Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 17, 2025

Progress Estimate Number 21	Contract ID	240315-F03	Pay Period Start	March 2, 2025	Original Contract Amount	$6,563,544.71
	Prime Contractor	Lamke Trenching & Excavating, Inc.	Pay Period End	March 15, 2025	Net Change Order Amount	$20,158.97
					Current Contract Amount	$6,583,703.68

Approval Date		By User
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	beckeb1
March 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dunnj1
March 19, 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		58.15%

Contract Informational Dates			Milestones

Date Description	Original Completion Date	Current Completion Date
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

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 21

240315-F03	This Estimate	Previous	To Date
Total Posted Items Pay	$174,967.72	$3,653,584.57	$3,828,552.29
Gross Item Adjustments	($9,312.87)	$97,590.68	$88,277.81
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$3,751,175.25	$3,916,830.10
Contract Total Payable This Estimate:	**$165,654.85**		

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	490	$4,410.00
	0190	6085007	PAVED APPROACH, 7 IN.	SQYD	$91.400	42.2	$3,857.08
	0200	6085008	PAVED APPROACH, 8 IN.	SQYD	$92.950	42.2	$3,922.49
	0210	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$65.750	74.8	$4,918.10
	0220	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	$82.000	292.4	$23,976.80
	0230	6089902	MISC.ADA CURB RAMP	EA	$3,150.000	19	$59,850.00
	0260	6091051	CURB AND GUTTER TYPE A	LF	$52.650	101	$5,317.65
	0270	6091052	CURB AND GUTTER TYPE B	LF	$54.650	14	$765.10
	0300	6099903	MISC.MODIFIED TYPE S CURB, UP TO 30IN. HEIGHT	LF	$93.500	37	$3,459.50
	0620	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	EA	$3,435.000	6	$20,610.00
	0640	9011312	LUMINAIRE, LED-B	EA	$400.000	6	$2,400.00
	0700	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	$0.700	720	$504.00
	0720	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	$1,882.000	6	$11,292.00
	0740	9020213	SIGNAL HEAD, TYPE 3S	EA	$1,045.000	1	$1,045.00
	0770	9020513	SIGNAL HEAD, TYPE 3B	EA	$1,160.000	1	$1,160.00
	0780	9020514	SIGNAL HEAD, TYPE 4B	EA	$1,380.000	1	$1,380.00
	0790	9020515	SIGNAL HEAD, TYPE 5B	EA	$1,785.000	1	$1,785.00
	0890	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	EA	$19,960.000	0.5	$9,980.00
	1040	9029902	MISC.COMBO POWER SUPPLY, LIGHTING CONTROLLER, AND UPS	EA	$19,200.000	0.25	$4,800.00

Pay Estimate Created Date: March 17, 2025

Progress Estimate Number 21	Contract ID	240315-F03		Pay Period Start	March 2, 2025	Original Contract Amount	$6,563,544.71
	Prime Contractor	Lamke Trenching & Excavating, Inc.		Pay Period End	March 15, 2025	Net Change Order Amount	$20,158.97
						Current Contract Amount	$6,583,703.68

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3519	1100	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR, FYA COMPATIBLE (CONFLICT MONITOR)	EA	$1,660.000	1	$1,660.00
	5003	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	EA	$31,500.000	0.25	$7,875.00
Project J6S3519 - Total							**$174,967.72**
Overall - Total							**$174,967.72**

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	124	($0.06)	($6.84)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	52	($0.06)	($2.87)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	86	($0.06)	($4.75)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	60	($0.06)	($3.31)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	38	($0.06)	($2.10)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	130	($0.06)	($7.18)
	0190	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	42.2	($0.20)	($8.54)
	0200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	42.2	($0.22)	($9.32)
	0200	PAVED APPROACH, 8 IN.	Material			-2,300.4	$92.95	($213,822.18)
	0200	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,300.4	$92.95	$213,822.18
	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 (0010) due to user beckeb1 overridding 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 (0011) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	34	$100.00	$3,400.00
	0620	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Material			-6	$3,435.00	($20,610.00)
	0620	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	6	$3,435.00	$20,610.00
	0640	LUMINAIRE, LED-B	Material			-6	$400.00	($2,400.00)
	0640	LUMINAIRE, LED-B	Material		This adjustment offsets the original system-	6	$400.00	$2,400.00

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	Prime Contractor	Lamke Trenching & Excavating, Inc.	Pay Period End	March 15, 2025	Net Change Order Amount	$20,158.97
					Current Contract Amount	$6,583,703.68

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3519					generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-851	$4.50	($3,829.50)
	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	851	$4.50	$3,829.50
	0720	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($7,153.26)
	0740	SIGNAL HEAD, TYPE 3S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($567.10)
	0770	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($673.10)
	0780	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($874.50)
	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 (0019) due to user beckeb1 overridding Payment Estimate Exception 8 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 (0020) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2	$2,850.00	$5,700.00
	1100	MISC.	Material			-1	$1,660.00	($1,660.00)
	1100	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	$1,660.00	$1,660.00
	1390	MISC.	Material			-330	$2.00	($660.00)
	1390	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	330	$2.00	$660.00
Total								**($9,312.87)**

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

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

Totals by Job Numbers

J6S3519		This Estimate	Previous	To Date
	Posted Item Pay	$174,967.72	$3,653,584.57	$3,828,552.29
	Gross Item Adjustments	($9,312.87)	$97,590.68	$88,277.81
	Gross Item Pay	**$165,654.85**	**$3,751,175.25**	**$3,916,830.10**
	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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6085007, Project Item Line Number 0190, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - beckeb1 3/17/2025	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - beckeb1 3/17/2025	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 8031000A, Project Item Line Number 0570, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - beckeb1 3/17/2025	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 8061007A, Project Item Line Number 0580, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - beckeb1 3/17/2025	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9011064, Project Item Line Number 0620, Material Set 901106496, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - beckeb1 3/17/2025	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9011312, Project Item Line Number 0640, Material Set 9011312, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - beckeb1 3/17/2025	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9017407, Project Item Line Number 0710, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - beckeb1 3/17/2025	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9022708, Project Item Line Number 0830, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - beckeb1 3/17/2025	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9022715, Project Item Line Number 0840, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - beckeb1 3/17/2025	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 1100, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - beckeb1 3/17/2025	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109903, Project Item Line Number 1390, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - beckeb1 3/17/2025	beckeb1	Overridden

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

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

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	MISC.TREE 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	13,636.00	$9.00	$122,724.00
		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	3,695.30	$91.40	$337,750.42
		0001	0200	6085008	PAVED APPROACH, 8 IN.	2,820.70	0.00	2,820.70	SQYD	2,300.40	$92.95	$213,822.18
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	2,841.90	33.30	2,875.20	SQYD	2,203.10	$65.75	$144,853.82
		0001	0220	6086007	CONCRETE SIDEWALK, 7 IN.	3,649.90	50.00	3,699.90	SQYD	3,523.70	$82.00	$288,943.40
		0001	0230	6089902	MISC.ADA CURB RAMP	272.00	0.00	272.00	EA	187.00	$3,150.00	$589,050.00
		0001	0240	6089902	MISC.ISLAND TUBULAR MARKER	7.00	0.00	7.00	EA	0.00	$85.00	$0.00
		0001	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,513.00	-1,500.00	1,013.00	LF	452.00	$30.00	$13,560.00
		0001	0260	6091051	CURB AND GUTTER TYPE A	2,600.00	0.00	2,600.00	LF	2,286.00	$52.65	$120,357.90
		0001	0270	6091052	CURB AND GUTTER TYPE B	4,213.00	0.00	4,213.00	LF	2,604.00	$54.65	$142,308.60
		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	703.00	$93.50	$65,730.50
		0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	$4,500.00	$0.00
		0001	0320	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	602.80	0.00	602.80	TONS	0.00	$90.00	$0.00
		0001	0330	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	928.30	0.00	928.30	SQYD	0.00	$75.00	$0.00
		0001	0340	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	14.00	0.00	14.00	EA	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 20, 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	6.00	$3,435.00	$20,610.00
		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	6.00	$400.00	$2,400.00
		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	720.00	$0.70	$504.00
		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	6.00	$1,882.00	$11,292.00
		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	4.00	$1,045.00	$4,180.00
		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	15.00	$1,160.00	$17,400.00
		0030	0780	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	3.00	$1,380.00	$4,140.00
		0030	0790	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	$1,785.00	$1,785.00
		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	1.00	$19,960.00	$19,960.00

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

Report Generated on March 20, 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	2.75	$19,200.00	$52,800.00
		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	1.00	$1,660.00	$1,660.00
		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

Report Generated on March 20, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-F03	J6S3519	0050	1350	9109902	MISC.FIBER OPTIC PIGTAIL SINGLE MODE	20.00	0.00	20.00	EA	0.00	$20.00	$0.00
		0050	1360	9109902	MISC.INSTALL OR RELOCATE EXISTING MODOT COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	$545.00	$0.00
		0050	1370	9109902	MISC.MODOT FURNISHED IP ADDRESSABLE POWER STRIP	4.00	0.00	4.00	EA	0.00	$115.00	$0.00
		0050	1380	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	$460.00	$0.00
		0050	1390	9109903	MISC.CCTV CAT5 CABLE	790.00	0.00	790.00	LF	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	2.00	$31,500.00	$63,000.00
	Project J6S3519 - Total Value Posted to Date as of Report Generated Date											**$3,828,552.22**
240315-F03 Overall - Total Value Posted to Date as of Report Generated Date												**$3,828,552.22**

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

Report Generated on March 20, 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	3/3/25	3/17/25	30.00	SQYD	South of 1208 N Florissant	43+91	LT	44+32	LT	3/3 7" sidewalk
				3/17/25	42.00	SQYD	2000 N Florissant	26+61	LT			3/3 7" paved approach
				3/17/25	52.00	SQYD	South of 1158 N Florissant	47+06	LT	47+68	LT	3/3 7" sidewalk
			3/6/25	3/17/25	12.00	SQYD	Between 1224 and 1220 N Florissant	41+53	LT	41+69	LT	3/6 7" Sidewalk
				3/17/25	14.00	SQYD	North of 1232 N Florissant	40+11	LT	40+30	LT	3/6 7" Sidewalk
				3/17/25	26.00	SQYD	Between 1220 and 1216 N Florissant	42+02	LT	42+39	LT	3/6 7" sidewalk
			3/7/25	3/17/25	11.00	SQYD	South of 1072 N Florissant	57+35	LT	57+49	LT	3/7 7" sidewalk
				3/17/25	33.00	SQYD	North of Calverton	44+31	LT	44+75	LT	3/7 7" sidewalk
				3/17/25	42.00	SQYD	N. Florissant at Calverton Rd.	45+08	LT	45+42	LT	8" paved approach (southern half)
			3/11/25	3/17/25	2.00	SQYD	North Florissant south of Calverton Rd	45+42	LT	45+47	LT	Type B curb & gutter (3'2" x 4'7")
				3/17/25	5.00	SQYD	Between 1236 N. Florissant and bus stop	39+93	LT	40+01	LT	4" sidewalk
				3/17/25	14.00	SQYD	Between 2120 S. New Florissant and bus stop	30+92	LT	31+12	LT	4" sidewalk; 20' x 6'5" (w/ A-curb)
				3/17/25	39.00	SQYD	Between 1212-1208 N. Florissant	43+03	LT	43+62	LT	7" sidewalk; 59'6" x 5'11"
			3/12/25	3/17/25	8.00	SQYD	South of bus stop between 2120 S. New Florissant and Sassafras Ln.	31+36	LT	31+46	LT	4" sidewalk
				3/17/25	15.00	SQYD	Between 2120 S. New Florissant and bus stop	30+72	LT	30+92	LT	4" sidewalk w/ monolithic A-curb
				3/17/25	15.00	SQYD	Between 2120 S. New Florissant and bus stop	31+12	LT	31+31	LT	4" sidewalk w/ 10 LF of monolithic A-curb
			3/13/25	3/17/25	3.00	SQYD	South of 502 N. Florissant Rd. (south of curb ramp)	92+32	LT	92+41	LT	Type B curb & gutter; 9.1' x 3'
				3/17/25	17.00	SQYD	N. Florissant at January-Wabash Park	90+27	RT	90+55	RT	4" sidewalk
				3/17/25	34.00	SQYD	502-420 N. Florissant Rd. (south of curb ramp)	92+41	LT	93+41	LT	Type A curb & gutter; 100.7' x 3'
				3/17/25	76.00	SQYD	N. Florissant at January-Wabash Park	89+29	RT	90+27	RT	7" sidewalk
0190	6085007	PAVED APPROACH, 7 IN.	3/3/25	3/17/25	42.20	SQYD	2000 N Florissant	26+61	LT			3/3
0200	6085008	PAVED APPROACH, 8 IN.	3/7/25	3/17/25	42.20	SQYD	N. Florissant at Calverton Rd.	45+08	LT	45+42	LT	South half of approach
0210	6086004	CONCRETE SIDEWALK, 4 IN.	3/11/25	3/17/25	5.30	SQYD	Between 1236 N. Florissant and bus stop	39+93	LT	40+01	LT	
				3/17/25	14.30	SQYD	Between 2120 S. New Florissant to bus stop	30+92	LT	31+12	LT	20' x 6'5" (w/ A-curb)
			3/12/25	3/17/25	8.00	SQYD	South of bus stop between 2120 S. New Florissant and Sassafras Ln.	31+36	LT	31+46	LT	
				3/17/25	14.80	SQYD	Between 2120 S. New Florissant and bus stop	30+72	LT	30+92	LT	20'2" x 6'7" (w/ A-curb)
				3/17/25	15.00	SQYD	Between 2120 S. New Florissant and bus stop	31+12	LT	31+31	LT	w/ 10 LF monolithic A-curb
			3/13/25	3/17/25	17.40	SQYD	N. Florissant at January-Wabash Park	90+27	RT	90+55	RT	Transition segment from 6' to 5'
0220	6086007	CONCRETE SIDEWALK, 7 IN.	3/3/25	3/17/25	29.60	SQYD	South of 1208 N Florissant	43+91	LT	44+32	LT	3/3
				3/17/25	52.00	SQYD	South of 1158 N Florissant	47+06	LT	47+68	LT	3/3 62'5" x 7'6"
			3/6/25	3/17/25	11.70	SQYD	Between 1224 and 1220 N Florissant	41+53	LT	41+69	LT	3/6 16'2" x 6'6"
				3/17/25	13.90	SQYD	North of 1232 N Florissant	40+11	LT	40+30	LT	3/6
				3/17/25	26.40	SQYD	Between 1220 and 1216 N Florissant	42+02	LT	42+39	LT	3/6 36'6" x 6'6"
			3/7/25	3/17/25	10.70	SQYD	South of 1072 N Florissant	57+35	LT	57+49	LT	3/7 13'9" x 7'
				3/17/25	33.10	SQYD	North of Calverton	44+31	LT	44+75	LT	3/7 44'2" x 6'9"
			3/11/25	3/17/25	39.10	SQYD	Between 1212-1208 N. Florissant	43+03	LT	43+62	LT	59'6" x 5'11"
			3/13/25	3/17/25	75.90	SQYD	N. Florissant at January-Wabash Park	89+29	RT	90+27	RT	98.7' x 6.92'
0230	6089902	MISC. CONCRETE	3/3/25	3/17/25	1.00	EA	North of 1158 N Florissant	46+79	LT	46+88	LT	3/3
				3/17/25	1.00	EA	South of 1158 N Florissant	46+97	LT	47+06	LT	3/3
				3/17/25	1.00	EA	South of 1208 N Florissant	43+82	LT	43+91	LT	3/3
			3/6/25	3/17/25	1.00	EA	Bus stop North of 1232 N Florissant	40+06	LT	40+11	LT	3/6
				3/17/25	1.00	EA	North of 1216 N Florissant	42+38	LT	42+47	LT	3/6
				3/17/25	1.00	EA	North of 1220 N Florissant	41+69	LT	41+75	LT	3/6
				3/17/25	1.00	EA	North of 1232 N Florissant	40+30	LT	40+40	LT	3/6
				3/17/25	1.00	EA	South of 1220 N Florissant	41+91	LT	42+02	LT	3/6
				3/17/25	1.00	EA	South of 1224 N Florissant	41+39	LT	41+43	LT	3/6
			3/7/25	3/17/25	5.00	EA	- Sta. 44+75 to 44+90 LT - N. Florissant at Calverton Rd (north side) - Sta. 49+98 to 50+10 LT - 1140 N. Florissant (south side) - Sta. 50+10 to 50+21 LT - South of 1140 N. Florissant (bus pad) - Sta. 57+05 to 57+17 LT - 1072 N. Florissant (north side) - Sta. 57+28 to 57+35 LT - 1072 N. Florissant (south side)	44+75	LT	57+35	LT	
			3/11/25	3/17/25	4.00	EA	- Sta. 39+81 to 39+93 LT - South of 1236 N. Florissant - Sta. 42+66 to 42+73 LT - Between 1216-1212 N. Florissant - Sta. 42+92 to 43+03 LT - South of 1212 N. Florissant - Sta. 43+62 to 43+71 LT - North of 1208 N. Florissant	39+81	LT	43+71	LT	
			3/12/25	3/17/25	1.00	EA	South of 2120 S. New Florissant	31+31	LT	31+36	LT	Bus stop
0260	6091051	CURB AND GUTTER TYPE A	3/13/25	3/17/25	101.00	LF	502-420 N. Florissant Rd. (south of curb ramp)	92+41	LT	93+41	LT	100.7'
0270	6091052	CURB AND GUTTER TYPE B	3/11/25	3/17/25	5.00	LF	North Florissant south of Calverton Rd	45+42	LT	45+47	LT	3'2" x 4'7"
			3/13/25	3/17/25	9.00	LF	South of 502 N. Florissant Rd. (south of curb ramp)	92+32	LT	92+41	LT	9.1'
0300	6099903	MISC. PAVED DRAINAGE	3/3/25	3/17/25	12.00	LF	South of 1140 N Florissant	49+68	LT	49+80	LT	3/3
			3/11/25	3/17/25	25.00	LF	South of 2120 S. New Florissant (bus stop)	31+09	LT	31+34	LT	Behind bus stop
0620	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	3/12/25	3/17/25	1.00	EA	North Florissant at Taille de Noyer Dr	20+66	LT			L12
			3/13/25	3/17/25	1.00	EA	North Florissant RRFB crosswalk at Family Dollar (NW shoulder)	49+55	RT			L10
				3/17/25	1.00	EA	North Florissant at January Ave	90+80	RT			L7
				3/17/25	2.00	EA	North Florissant at Taille de Noyer Dr (SW shoulder)	20+08	RT	21+19	RT	L1, L2
			3/14/25	3/17/25	1.00	EA	North Florissant at Robert Ave (southwest shoulder)	88+17	RT			L6

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0640	9011312	LUMINAIRE, LED-B	3/12/25	3/17/25	1.00	EA	North Florissant at Taille de Noyer Dr	20+66	LT			L12
			3/13/25	3/17/25	1.00	EA	North Florissant RRFB crosswalk at Family Dollar (NW shoulder)	49+55	RT			L10
				3/17/25	1.00	EA	North Florissant at January Ave	90+80	RT			L7
				3/17/25	2.00	EA	North Florissant at Taille de Noyer Dr (SW shoulder)	20+08	RT	21+19	RT	L1, L2
			3/14/25	3/17/25	1.00	EA	North Florissant at Robert Ave (southwest shoulder)	88+17	RT			L6
0700	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	3/12/25	3/17/25	120.00	LF	North Florissant at Taille de Noyer Dr	20+66	LT			L12
			3/13/25	3/17/25	120.00	LF	North Florissant RRFB crosswalk at Family Dollar (NW shoulder)	49+55	RT			L10
				3/17/25	120.00	LF	North Florissant at January Ave (NW corner)	90+80	RT			L7
				3/17/25	240.00	LF	North Florissant at Taille de Noyer Dr (SW shoulder)	20+08	RT	21+19	RT	L1, L2
			3/14/25	3/17/25	120.00	LF	North Florissant at Robert Ave (southwest shoulder)	88+17	RT			L6
0720	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	3/11/25	3/17/25	1.00	EA	North Florissant RRFB crosswalk at Family Dollar	49+55	RT			L10
				3/17/25	3.00	EA	North Florissant at Taille de Noyer	20+08		21+19		L1, L2, L3
			3/13/25	3/17/25	2.00	EA	North Florissant at Robert Ave/January Ave	88+17	RT	90+80	RT	L6 (Robert Ave, SW shoulder), L7 (January Ave, NW corner)
0740	9020213	SIGNAL HEAD, TYPE 3S	3/11/25	3/17/25	1.00	EA	North Florissant at Frost Ave (northeast shoulder)	63+80	LT			Signal 32 on Signal Post 1 (facing Frost Ave)
0770	9020513	SIGNAL HEAD, TYPE 3B	3/3/25	3/17/25	1.00	EA	North Florissant at Walnut Grove School Rd (SW shoulder)	38+99	RT			Signal 61 on Post 6 (facing SB North Florissant)
0780	9020514	SIGNAL HEAD, TYPE 4B	3/11/25	3/17/25	1.00	EA	North Florissant at Frost Ave (northeast shoulder)	63+80	LT			Signal 51 on Signal Post 1 (facing NB North Florissant)
0790	9020515	SIGNAL HEAD, TYPE 5B	3/3/25	3/17/25	1.00	EA	North Florissant at Walnut Grove School Rd (SW shoulder)	38+99	RT			Signal 11 on Post 6 (facing SB North Florissant)
0890	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	3/3/25	3/17/25	0.50	EA	North Florissant at Walnut Grove School Rd (SW shoulder)	38+99	RT			Post 6 (facing SB North Florissant)
1040	9029902	MISC.	3/3/25	3/17/25	0.25	EA	North Florissant at Walnut Grove School Rd (SE corner)	39+03	LT			Remaining work
1100	9029902	MISC.	3/3/25	3/17/25	1.00	EA	North Florissant at Walnut Grove School Rd (SE corner)	39+03	LT			
5001	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	3/3/25	3/17/25	41.00	LF	South of 1208 N Florissant	43+91	LT	44+32	LT	3/3
				3/17/25	62.00	LF	South of 1158 N Florissant	47+06	LT	47+68	LT	3/3
			3/6/25	3/17/25	16.00	LF	Between 1224 and 1220 N Florissant	41+53	LT	41+69	LT	3/6
				3/17/25	37.00	LF	Between 1220 and 1216 N Florissant	42+02	LT	42+39	LT	3/6
			3/11/25	3/17/25	20.00	LF	Between 2120 S. New Florissant and bus stop	30+72	LT	30+92	LT	
			3/12/25	3/17/25	10.00	LF	Between 2120 S. New Florissant and bus stop	31+12	LT	31+22	LT	Monolithic on 4" sidewalk
				3/17/25	20.00	LF	Between 2120 S. New Florissant and bus stop	30+72	LT	30+92	LT	Monolithic on 4" sidewalk
			3/14/25	3/17/25	-206.00	LF	n/a	0		0		Overrun adjustment; to be paid on future change order.
5003	9024281	CONTROLLER ASSEMBLY HOUSING,	3/3/25	3/17/25	0.25	EA	North Florissant at Walnut Grove School Rd (SE corner)	39+00	LT			Cabinet wiring

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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	May 17, 2024	SYSTEM	($3,874.50)	
					2	Jun 4, 2024	SYSTEM	$21,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 4, 2024	SYSTEM	($21,699.00)	
					3	Jun 18, 2024	SYSTEM	$35,487.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	($35,487.00)	
					4	Jul 1, 2024	SYSTEM	$45,873.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	($45,873.00)	
					5	Jul 16, 2024	SYSTEM	$48,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	($48,294.00)	
					6	Aug 2, 2024	SYSTEM	$56,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	($56,340.00)	
			- Total					**$0.00**	
			Material - 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

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
					21	Mar 17, 2025	SYSTEM	($27.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**($562.87)**	
			Price FUEL - Total					**($562.87)**	
	0050 - Total							**($562.87)**	
	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 beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jun 4, 2024	SYSTEM	($680.00)	
					3	Jun 18, 2024	SYSTEM	$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	($1,460.00)	
					4	Jul 1, 2024	SYSTEM	$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	($1,860.00)	
			- Total					**$0.00**	
			Material - 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	($271,512.84)	

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**	
					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
					21	Mar 17, 2025	SYSTEM	($8.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			**($543.81)**	
					Price FUEL - Total			**($543.81)**	
					0190 - Total			**($543.81)**	
	0200	PAVED APPROACH, 8 IN.	Material		2	Jun 4, 2024	SYSTEM	$8,198.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jun 4, 2024	SYSTEM	($8,198.19)	
					3	Jun 18, 2024	SYSTEM	$59,924.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	($59,924.86)	
					4	Jul 1, 2024	SYSTEM	$87,252.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	($87,252.16)	
					5	Jul 16, 2024	SYSTEM	$101,696.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	($101,696.60)	
					6	Aug 2, 2024	SYSTEM	$112,432.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	($112,432.32)	
					7	Aug 16,	SYSTEM	$131,580.02	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	0200	PAVED APPROACH, 8 IN.	Material			2024			Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	($131,580.02)	
					8	Sep 3, 2024	SYSTEM	$157,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	($157,085.50)	
					9	Sep 16, 2024	SYSTEM	$157,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($157,085.50)	
					10	Oct 1, 2024	SYSTEM	$165,599.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	($165,599.72)	
					11	Oct 16, 2024	SYSTEM	$176,763.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($176,763.02)	
					12	Nov 4, 2024	SYSTEM	$180,276.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	($180,276.52)	
					13	Nov 18, 2024	SYSTEM	$184,013.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	($184,013.12)	
					14	Dec 2, 2024	SYSTEM	$188,558.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	($209,899.69)	
					21	Mar 17, 2025	SYSTEM	$213,822.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Mar 17,	SYSTEM	($213,822.18)	

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.	Material			2025			
			- Total					$0.00	
			Material - Total					**$0.00**	
			Price FUEL		2	Jun 4, 2024	SYSTEM	($5.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 17, 2024	SYSTEM	($109.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 1, 2024	SYSTEM	($57.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2024	SYSTEM	($17.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2024	SYSTEM	($13.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2024	SYSTEM	($23.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 3, 2024	SYSTEM	($31.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	($16.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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
					21	Mar 17, 2025	SYSTEM	($9.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					($387.56)	
			Price FUEL - Total					**($387.56)**	
			0200 - Total					**($387.56)**	
	0210	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 4, 2024	SYSTEM	$27,917.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jun 4, 2024	SYSTEM	($27,917.45)	
					3	Jun 18, 2024	SYSTEM	$35,465.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	($35,465.55)	
					4	Jul 1, 2024	SYSTEM	$52,527.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	($52,527.68)	
					5	Jul 16, 2024	SYSTEM	$57,629.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	($57,629.88)	
					6	Aug 2, 2024	SYSTEM	$61,831.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	($61,831.30)	
					7	Aug 16, 2024	SYSTEM	$67,459.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 16,	SYSTEM	($67,459.50)	

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	0210	CONCRETE SIDEWALK, 4 IN.	Material			2024			
					8	Sep 3, 2024	SYSTEM	$69,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	($69,149.28)	
					9	Sep 16, 2024	SYSTEM	$72,463.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($72,463.08)	
			- Total					**$0.00**	
			Material - 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	($170,133.60)	
					9	Sep 16, 2024	SYSTEM	$174,159.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($174,159.80)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	May 17, 2024	SYSTEM	$12,280.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	May 17, 2024	SYSTEM	($12,280.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	

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		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 overridding 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 beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Jun 4, 2024	SYSTEM	($58,652.10)	
					3	Jun 18, 2024	SYSTEM	$70,919.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	($70,919.55)	
					5	Jul 16, 2024	SYSTEM	$70,919.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	($70,919.55)	
					6	Aug 2, 2024	SYSTEM	$73,394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	($73,394.10)	
					7	Aug 16, 2024	SYSTEM	$77,342.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	($77,342.85)	
					8	Sep 3, 2024	SYSTEM	$78,079.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	($78,079.95)	
					9	Sep 16, 2024	SYSTEM	$78,079.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($78,079.95)	
					10	Oct 1, 2024	SYSTEM	$80,449.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	($80,449.20)	
					11	Oct 16, 2024	SYSTEM	$83,239.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($83,239.65)	
					12	Nov 4, 2024	SYSTEM	$92,400.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	($92,400.75)	
				- 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 beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	($46,397.85)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0270	CURB AND GUTTER TYPE B	Material		5	Jul 16, 2024	SYSTEM	$46,999.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	($46,999.00)	
					6	Aug 2, 2024	SYSTEM	$52,791.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	($52,791.90)	
					7	Aug 16, 2024	SYSTEM	$59,185.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	($59,185.95)	
					8	Sep 3, 2024	SYSTEM	$68,421.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	($68,421.80)	
					9	Sep 16, 2024	SYSTEM	$68,421.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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 beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	($69,186.90)	
					11	Oct 16, 2024	SYSTEM	$75,143.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	($1,530.00)	
					4	Jul 1, 2024	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	($3,060.00)	
					5	Jul 16, 2024	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding 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**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0360	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	May 17, 2024	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					1	May 17, 2024	SYSTEM	($7,600.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0360 - Total							**$0.00**	
	0570	TURF TYPE TALL FESCUE SODDING	Material		12	Nov 4, 2024	SYSTEM	$13,242.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	($32,112.75)	
					21	Mar 17, 2025	SYSTEM	$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 17, 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 beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					2	Jun 4, 2024	SYSTEM	($2,700.00)	

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		3	Jun 18, 2024	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	($2,700.00)	
					4	Jul 1, 2024	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	($3,400.00)	
					5	Jul 16, 2024	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	($3,400.00)	
					6	Aug 2, 2024	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	($3,400.00)	
					7	Aug 16, 2024	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	($3,400.00)	
					8	Sep 3, 2024	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	($3,400.00)	
					9	Sep 16, 2024	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($3,400.00)	
					10	Oct 1, 2024	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	($3,400.00)	
					11	Oct 16, 2024	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($3,400.00)	
					12	Nov 4, 2024	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	($3,400.00)	
					13	Nov 18, 2024	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Nov 18, 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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		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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	($3,400.00)	
					21	Mar 17, 2025	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 17, 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 beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Jun 4, 2024	SYSTEM	($3,835.00)	
					3	Jun 18, 2024	SYSTEM	$3,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	($3,835.00)	
					4	Jul 1, 2024	SYSTEM	$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	($6,235.00)	
					5	Jul 16, 2024	SYSTEM	$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	($6,235.00)	
					6	Aug 2, 2024	SYSTEM	$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	($6,235.00)	
					7	Aug 16, 2024	SYSTEM	$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	($6,235.00)	
					8	Sep 3, 2024	SYSTEM	$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	($6,235.00)	
					9	Sep 16, 2024	SYSTEM	$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.

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	0610	SILT FENCE	Material		9	Sep 16, 2024	SYSTEM	($6,235.00)	
					10	Oct 1, 2024	SYSTEM	$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	($6,235.00)	
					11	Oct 16, 2024	SYSTEM	$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($6,235.00)	
					12	Nov 4, 2024	SYSTEM	$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	($6,235.00)	
					13	Nov 18, 2024	SYSTEM	$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	($6,235.00)	
					14	Dec 2, 2024	SYSTEM	$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 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 beckeb1 overridding 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 beckeb1 overridding 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**	
	0620	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		21	Mar 17, 2025	SYSTEM	$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	($20,610.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0640	LUMINAIRE, LED-B	Material		21	Mar 17, 2025	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	($2,400.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0660	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Jun 18, 2024	SYSTEM	$3,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	($3,115.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0660 - Total							**$0.00**	

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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		3	Jun 18, 2024	SYSTEM	$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	($918.00)	
					4	Jul 1, 2024	SYSTEM	$1,651.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	($1,651.50)	
					5	Jul 16, 2024	SYSTEM	$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	($2,979.00)	
					6	Aug 2, 2024	SYSTEM	$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	($2,979.00)	
					7	Aug 16, 2024	SYSTEM	$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	($2,979.00)	
					8	Sep 3, 2024	SYSTEM	$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	($2,979.00)	
					9	Sep 16, 2024	SYSTEM	$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($2,979.00)	
					10	Oct 1, 2024	SYSTEM	$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	($2,979.00)	
					11	Oct 16, 2024	SYSTEM	$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($2,979.00)	
					12	Nov 4, 2024	SYSTEM	$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	($2,979.00)	
					13	Nov 18, 2024	SYSTEM	$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	($3,829.50)	
					14	Dec 2, 2024	SYSTEM	$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

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		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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	($3,829.50)	
					21	Mar 17, 2025	SYSTEM	$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 17, 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		21	Mar 17, 2025	SYSTEM	($7,153.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($7,153.26)**	
			Construction Stockpile - Total					**($7,153.26)**	
			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							**$1,192.21**	
	0740	SIGNAL HEAD, TYPE 3S	Construction Stockpile		19	Feb 18, 2025	SYSTEM	($1,701.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Mar 17, 2025	SYSTEM	($567.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($2,268.40)**	
			Construction Stockpile - Total					**($2,268.40)**	
			Construction Stockpile STMI		18	Feb 3, 2025	SYSTEM	$2,268.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$2,268.40**	
			Construction Stockpile STMI - Total					**$2,268.40**	
	0740 - Total							**$0.00**	
	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 beckeb1 overridding Payment Estimate Exception 7 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	0760	SIGNAL HEAD, TYPE 5S	Material		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 beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	($1,440.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0770	SIGNAL HEAD, TYPE 3B	Construction Stockpile		18	Feb 3, 2025	SYSTEM	($2,692.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Feb 18, 2025	SYSTEM	($6,731.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Mar 17, 2025	SYSTEM	($673.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($10,096.50)**	
			Construction Stockpile - Total					**($10,096.50)**	
			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							**$0.00**	
	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
					21	Mar 17, 2025	SYSTEM	($874.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($2,623.50)**	
			Construction Stockpile - Total					**($2,623.50)**	
			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							**$1,749.00**	
	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 beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	($2,520.00)	
					17	Jan 16, 2025	SYSTEM	$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 6 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	0800	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		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 overridding 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	
			- Total					**$2,148.30**	
			MaterialCredit - Total					**$2,148.30**	
	0810 - Total							**$0.00**	
	0820	SIGNAL SIGN, MOUNTING HARDWARE	Material		19	Feb 18, 2025	SYSTEM	$595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	($595.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0830	POST, SIGNAL 8 FT.	Construction Stockpile STMI		18	Feb 3, 2025	SYSTEM	$5,962.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$5,962.50**	
			Construction Stockpile STMI - Total					**$5,962.50**	
			Material		14	Dec 2, 2024	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	($12,000.00)	
					18	Feb 3, 2025	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding 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 beckeb1 overridding 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 overridding Payment Estimate Exception 7 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	0830	POST, SIGNAL 8 FT.	Material		20	Mar 4, 2025	SYSTEM	($9,000.00)	
					21	Mar 17, 2025	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Mar 17, 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	($5,700.00)	
					21	Mar 17, 2025	SYSTEM	$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	($5,700.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	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 beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Dec 2,	SYSTEM	($45,450.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0910	CONTROLLER ASSEMBLY HOUSING,	Material			2024			
					15	Dec 16, 2024	SYSTEM	$45,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	($378.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0960 - Total							**$0.00**	
	0970	CABLE, 16 AWG 5 CONDUCTOR	Material		14	Dec 2, 2024	SYSTEM	$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding 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	0970	CABLE, 16 AWG 5 CONDUCTOR	Material						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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	($19,200.00)	
					11	Oct 16, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($19,200.00)	
					12	Nov 4, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	($19,200.00)	
					13	Nov 18, 2024	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	($19,200.00)	
					14	Dec 2, 2024	SYSTEM	$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	($48,000.00)	
					16	Jan 2, 2025	SYSTEM	$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding 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	1040	MISC.	Material						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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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	
	1100	MISC.	Material		21	Mar 17, 2025	SYSTEM	$1,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	($1,660.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1100 - Total							$0.00	
	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	

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	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	$497.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$497.28**	
			Construction Stockpile STMI - Total					**$497.28**	
	1210 - Total							**$497.28**	
	1220	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	$6,139.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$6,139.28**	
			Construction Stockpile STMI - Total					**$6,139.28**	
	1220 - Total							**$6,139.28**	
	1230	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	$4,569.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$4,569.88**	
			Construction Stockpile STMI - Total					**$4,569.88**	
	1230 - Total							**$4,569.88**	
	1240	SH-FLAT SHEET	Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	$4,187.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$4,187.70**	
			Construction Stockpile STMI - Total					**$4,187.70**	
	1240 - Total							**$4,187.70**	
	1250	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	$2,419.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$2,419.80**	
			Construction Stockpile STMI - Total					**$2,419.80**	
	1250 - Total							**$2,419.80**	
	1270	MISC.	Material		3	Jun 18, 2024	SYSTEM	$3,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	($3,460.00)	
					4	Jul 1, 2024	SYSTEM	$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	($5,190.00)	
					5	Jul 16, 2024	SYSTEM	$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	($5,190.00)	
					6	Aug 2, 2024	SYSTEM	$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	($5,190.00)	
					7	Aug 16, 2024	SYSTEM	$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	($5,190.00)	
					8	Sep 3, 2024	SYSTEM	$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	($5,190.00)	
					9	Sep 16, 2024	SYSTEM	$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($5,190.00)	
					10	Oct 1, 2024	SYSTEM	$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1270	MISC.	Material		10	Oct 1, 2024	SYSTEM	($5,190.00)	
					11	Oct 16, 2024	SYSTEM	$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($5,190.00)	
					12	Nov 4, 2024	SYSTEM	$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	($5,190.00)	
					13	Nov 18, 2024	SYSTEM	$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	($5,190.00)	
					14	Dec 2, 2024	SYSTEM	$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	($11,475.00)	
			- Total					**$0.00**	
			Material - 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	**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 beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	($360.00)	
					19	Feb 18, 2025	SYSTEM	$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	($660.00)	
					21	Mar 17, 2025	SYSTEM	$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Mar 17, 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 (0028) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	($1,092.00)	
					7	Aug 16, 2024	SYSTEM	$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	($1,092.00)	
					8	Sep 3, 2024	SYSTEM	$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	($1,092.00)	
					9	Sep 16, 2024	SYSTEM	$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($1,092.00)	
					10	Oct 1, 2024	SYSTEM	$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	($1,092.00)	
					11	Oct 16, 2024	SYSTEM	$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($1,092.00)	
					12	Nov 4, 2024	SYSTEM	$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.

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		12	Nov 4, 2024	SYSTEM	($1,092.00)	
					13	Nov 18, 2024	SYSTEM	$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	($1,092.00)	
					14	Dec 2, 2024	SYSTEM	$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	($1,092.00)	
					15	Dec 16, 2024	SYSTEM	$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	($2,975.00)	
					4	Jul 1, 2024	SYSTEM	$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	($2,975.00)	
					5	Jul 16, 2024	SYSTEM	$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	($2,975.00)	
					6	Aug 2, 2024	SYSTEM	$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	($2,975.00)	
					7	Aug 16, 2024	SYSTEM	$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	($2,975.00)	
					8	Sep 3, 2024	SYSTEM	$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	($2,975.00)	
					9	Sep 16, 2024	SYSTEM	$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user beckeb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($2,975.00)	
					10	Oct 1, 2024	SYSTEM	$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.

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	1420	MISC. ITS	Material		10	Oct 1, 2024	SYSTEM	($2,975.00)	
					11	Oct 16, 2024	SYSTEM	$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($2,975.00)	
					12	Nov 4, 2024	SYSTEM	$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	($2,975.00)	
					13	Nov 18, 2024	SYSTEM	$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	($2,975.00)	
					14	Dec 2, 2024	SYSTEM	$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 overridding 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 overridding 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								$88,277.81	
Overall - Total								$88,277.81	

There are no contract adjustments to display for this contract.