



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 24	Contract ID 240315-F03	Pay Period Start April 16, 2025	Original Contract Amount \$6,563,544.71
	Prime Contractor Lamke Trenching & Excavating, Inc.	Pay Period End May 1, 2025	Net Change Order Amount \$20,158.97
			Current Contract Amount \$6,583,703.68

Approval Date	By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by becke1
May 5, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by BAUERD1
May 5, 2025	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		63.69%

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

Contract Total Pay For Estimate No. 24			
	This Estimate	Previous	To Date
240315-F03			
Total Posted Items Pay	\$180,683.01	\$4,012,269.68	\$4,192,952.69
Gross Item Adjustments	(\$7,112.62)	\$82,601.50	\$75,488.88
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
		\$4,094,871.18	\$4,268,441.57
Contract Total Payable This Estimate:	\$173,570.39		

## 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	1,004.3	\$9,038.70
	0160	6081012	TRUNCATED DOMES	SQFT	\$40.000	39.6	\$1,584.00
	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$133.850	5.3	\$709.41
	0190	6085007	PAVED APPROACH, 7 IN.	SQYD	\$91.400	278.2	\$25,427.48
	0200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$92.950	13.6	\$1,264.12
	0210	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$65.750	335.4	\$22,052.55
	0230	6089902	MISC.ADA CURB RAMP	EA	\$3,150.000	24	\$75,600.00
	0260	6091051	CURB AND GUTTER TYPE A	LF	\$52.650	32	\$1,684.80
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$54.650	493	\$26,942.45
	0710	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$4.500	173	\$778.50
	0800	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$630.000	4	\$2,520.00
	0810	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$33.000	12	\$396.00
	0820	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$85.000	1	\$85.00
	0830	9022708	POST, SIGNAL 8 FT.	EA	\$1,500.000	1	\$1,500.00
	1050	9029902	MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS	EA	\$900.000	7	\$6,300.00
	1120	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	EA	\$1,200.000	4	\$4,800.00
Project J6S3519 - Total							\$180,683.01
Overall - Total							\$180,683.01



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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	35.8	(\$0.05)	(\$1.83)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	40	(\$0.05)	(\$2.04)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	109.5	(\$0.05)	(\$5.58)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	125	(\$0.05)	(\$6.38)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	183	(\$0.05)	(\$9.33)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	164	(\$0.05)	(\$8.36)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	97	(\$0.05)	(\$4.95)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	109	(\$0.05)	(\$5.56)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	67	(\$0.05)	(\$3.42)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	74	(\$0.05)	(\$3.77)
	0190	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	29.5	(\$0.19)	(\$5.52)
	0190	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	75.2	(\$0.19)	(\$14.06)
	0190	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	134.7	(\$0.19)	(\$25.19)
	0190	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	38.8	(\$0.19)	(\$7.26)
	0200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	12.7	(\$0.20)	(\$2.59)
	0200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	42.3	(\$0.20)	(\$8.63)
	0200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	66.2	(\$0.20)	(\$13.50)
	0200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	57.3	(\$0.20)	(\$11.69)
	0200	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-164.9	(\$0.20)	\$33.64
	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 (0020) due to user becke1 overriding Payment Estimate Exception 1 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 (0021) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	34	\$100.00	\$3,400.00



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		Prime Contractor Lamke Trenching & Excavating, Inc.		Pay Period End May 1, 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	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 (0022) due to user becke1 overriding Payment Estimate Exception 3 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-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6	\$400.00	\$2,400.00
	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-1,174	\$4.50	(\$5,283.00)
	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 (0024) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,174	\$4.50	\$5,283.00
	0800	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,547.60)
	0830	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,192.50)
	0830	POST, SIGNAL 8 FT.	Material			-10	\$1,500.00	(\$15,000.00)
	0830	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	10	\$1,500.00	\$15,000.00
	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 (0028) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$2,850.00	\$5,700.00
	1050	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,266.50)
Total								(\$7,112.62)



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

Report Generated on May 6, 2025

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

Totals by Job Numbers					
J6S3519	This Estimate		Previous	To Date	
	Posted Item Pay		\$180,683.01	\$4,012,269.68	\$4,192,952.69
	Gross Item Adjustments		(\$7,112.62)	\$82,601.50	\$75,488.88
	Gross Item Pay		\$173,570.39	\$4,094,871.18	\$4,268,441.57
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 6, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 8031000A, Project Item Line Number 0570, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 5/2/2025	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 8061007A, Project Item Line Number 0580, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 5/2/2025	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. - becke1 5/2/2025	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. - becke1 5/2/2025	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9017407, Project Item Line Number 0710, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 5/2/2025	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9022708, Project Item Line Number 0830, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 5/2/2025	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9022715, Project Item Line Number 0840, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 5/2/2025	beckeb1	Overridden



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

Report Generated on May 6, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-F03	J6S3519	0001	0010	2019901	MISC.LANDSCAPING TRIMMING	1.00	0.00	1.00	LS	0.20	\$6,350.00	\$1,270.00
		0001	0020	2019902	MISCTREE REMOVAL	7.00	0.00	7.00	EA	6.00	\$2,200.00	\$13,200.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$462,280.00	\$277,368.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	153.90	0.00	153.90	STA	66.60	\$2,550.00	\$169,830.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	17,094.00	83.00	17,177.00	SQYD	16,052.30	\$9.00	\$144,470.70
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	389.00	0.00	389.00	TONS	179.70	\$135.00	\$24,259.50
		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	576.60	\$40.00	\$23,064.00
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	85.60	0.00	85.60	SQYD	20.20	\$133.85	\$2,703.77
		0001	0180	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	59.00	0.00	59.00	LF	6.00	\$200.00	\$1,200.00
		0001	0190	6085007	PAVED APPROACH, 7 IN.	4,217.50	0.00	4,217.50	SQYD	4,180.90	\$91.40	\$382,134.26
		0001	0200	6085008	PAVED APPROACH, 8 IN.	2,820.70	0.00	2,820.70	SQYD	2,820.70	\$92.95	\$262,184.06
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	2,841.90	33.30	2,875.20	SQYD	2,553.60	\$65.75	\$167,899.20
		0001	0220	6086007	CONCRETE SIDEWALK, 7 IN.	3,649.90	50.00	3,699.90	SQYD	3,699.90	\$82.00	\$303,391.80
		0001	0230	6089902	MISC.ADA CURB RAMP	272.00	0.00	272.00	EA	219.00	\$3,150.00	\$689,850.00
		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	2,517.00	\$52.65	\$132,520.05
		0001	0270	6091052	CURB AND GUTTER TYPE B	4,213.00	0.00	4,213.00	LF	3,458.00	\$54.65	\$188,979.70
		0001	0280	6099903	MISC.MODIFIED TYPE A CURB AND GUTTER	39.00	0.00	39.00	LF	0.00	\$72.50	\$0.00
		0001	0290	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	165.00	0.00	165.00	LF	165.00	\$72.50	\$11,962.50
		0001	0300	6099903	MISC.MODIFIED TYPE S CURB, UP TO 30IN. HEIGHT	1,305.00	0.00	1,305.00	LF	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	8.00	\$1,530.00	\$12,240.00
		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



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Contract Line Items and Total Paid for All Estimates**

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

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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	1,174.00	\$4.50	\$5,283.00
		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	16.00	\$630.00	\$10,080.00
		0030	0810	9020833	SH-FLAT SHEET - SIGNAL SIGN	171.00	0.00	171.00	SQFT	77.10	\$33.00	\$2,544.30
		0030	0820	9020834	SIGNAL SIGN, MOUNTING HARDWARE	19.00	0.00	19.00	EA	8.00	\$85.00	\$680.00
		0030	0830	9022708	POST, SIGNAL 8 FT.	13.00	0.00	13.00	EA	10.00	\$1,500.00	\$15,000.00
		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 May 6, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-F03	J6S3519	0030	0900	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$21,640.00	\$21,640.00
		0030	0910	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.00	-2.00	0.00	EA	0.00	\$30,300.00	\$0.00
		0030	0920	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	106.00	0.00	106.00	LF	47.00	\$14.00	\$658.00
		0030	0930	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	722.00	414.00	1,136.00	LF	721.00	\$20.00	\$14,420.00
		0030	0940	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,067.00	-414.00	653.00	LF	651.00	\$35.00	\$22,785.00
		0030	0950	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	390.00	0.00	390.00	LF	390.00	\$1.20	\$468.00
		0030	0960	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,570.00	0.00	3,570.00	LF	3,570.00	\$0.60	\$2,142.00
		0030	0970	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,250.00	0.00	3,250.00	LF	3,250.00	\$1.40	\$4,550.00
		0030	0980	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,300.00	0.00	6,300.00	LF	6,300.00	\$2.00	\$12,600.00
		0030	0990	9028811	PULL BOX, PREFORMED CLASS 2	6.00	3.00	9.00	EA	8.00	\$2,500.00	\$20,000.00
		0030	1000	9028812	PULL BOX, PREFORMED CLASS 3	6.00	-3.00	3.00	EA	3.00	\$3,260.00	\$9,780.00
		0030	1010	9029100	BASE, CONCRETE	39.30	1.80	41.10	CUYD	40.18	\$1,500.00	\$60,270.00
		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	12.00	\$900.00	\$10,800.00
		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	4.00	\$1,200.00	\$4,800.00
		0030	1130	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	2.00	0.00	2.00	EA	0.00	\$18,730.00	\$0.00
		0030	1140	9029902	MISC.SH-FLAT SHEET, SIGNAL SIGN, PUSH BUTTON	20.00	0.00	20.00	EA	0.00	\$12.50	\$0.00
		0030	1150	9029902	MISC.SIGNAL CABINET BASE WRAP	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00
		0030	1160	9029902	MISC.SIGNAL SIGN, MOUNTING HARDWARE, PUSH BUTTON	20.00	0.00	20.00	EA	0.00	\$12.50	\$0.00
		0030	1170	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	4.00	0.00	4.00	EA	0.50	\$34,000.00	\$17,000.00
		0040	1180	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	24.00	0.00	24.00	EA	0.00	\$400.00	\$0.00
		0040	1190	9031270A	2 IN. PSST POST - 12 GA.	1,232.00	0.00	1,232.00	LF	0.00	\$30.00	\$0.00
		0040	1200	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	87.00	0.00	87.00	EA	0.00	\$300.00	\$0.00
		0040	1210	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	8.00	0.00	8.00	EA	0.00	\$120.00	\$0.00
		0040	1220	9031280	2.5 IN. PSST POST - 12 GA.	532.00	0.00	532.00	LF	0.00	\$32.00	\$0.00
		0040	1230	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	38.00	0.00	38.00	EA	0.00	\$400.00	\$0.00
		0040	1240	9035004A	SH-FLAT SHEET	423.00	0.00	423.00	SQFT	0.00	\$32.00	\$0.00
		0040	1250	9035069A	SHF-FLAT SHEET FLUORESCENT	222.00	0.00	222.00	SQFT	0.00	\$36.00	\$0.00
		0040	1260	9039902	MISC.RELOCATE EXISTING SIGN(S) TO NEW POST	50.00	0.00	50.00	EA	0.00	\$300.00	\$0.00
		0050	1270	9029902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	1.50	\$3,460.00	\$5,190.00
		0050	1280	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	5.00	0.00	5.00	EA	5.00	\$3,825.00	\$19,125.00
		0050	1290	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0050	1300	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLES	1.00	0.00	1.00	LS	0.00	\$690.00	\$0.00
		0050	1310	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	3.00	0.00	3.00	EA	2.00	\$2,732.00	\$5,464.00
		0050	1320	9109902	MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR	4.00	0.00	4.00	EA	0.00	\$1,150.00	\$0.00
		0050	1330	9109902	MISC.FIBER OPTIC FUSION SPLICE	28.00	0.00	28.00	EA	0.00	\$120.00	\$0.00
		0050	1340	9109902	MISC.FIBER OPTIC JUMPER SINGLE MODE	20.00	0.00	20.00	EA	0.00	\$29.00	\$0.00





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

Report Generated on May 6, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240315-F03	J6S3519	0050	1350	9109902	MISC.FIBER OPTIC PIGTAIL SINGLE MODE	20.00	0.00	20.00	EA	0.00	\$20.00	\$0.00
		0050	1360	9109902	MISC.INSTALL OR RELOCATE EXISTING MODOT COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$545.00	\$0.00
		0050	1370	9109902	MISC.MODOT FURNISHED IP ADDRESSABLE POWER STRIP	4.00	0.00	4.00	EA	0.00	\$115.00	\$0.00
		0050	1380	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	5.00	0.00	5.00	EA	0.00	\$460.00	\$0.00
		0050	1390	9109903	MISC.CCTV CAT5 CABLE	790.00	0.00	790.00	LF	330.00	\$2.00	\$660.00
		0050	1400	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	6,056.00	0.00	6,056.00	LF	0.00	\$2.10	\$0.00
		0050	1410	9109903	MISC.ITS CONDUIT, 2 IN., TRENCHED	99.00	0.00	99.00	LF	84.00	\$13.00	\$1,092.00
		0050	1420	9109903	MISC.ITS CONDUIT, 3 IN., PUSHED	85.00	0.00	85.00	LF	85.00	\$35.00	\$2,975.00
		0001	5001	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	1,500.00	1,500.00	LF	1,500.00	\$20.00	\$30,000.00
		0030	5002	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	0.00	1.00	1.00	EA	1.00	\$14,810.00	\$14,810.00
		0030	5003	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	0.00	2.00	2.00	EA	2.00	\$31,500.00	\$63,000.00
Project J6S3519 - Total Value Posted to Date as of Report Generated Date												\$4,192,952.60
240315-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$4,192,952.60



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

Report Generated on May 6, 2025

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

Project: J6S3519

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0050	3040504	TYPE 5 AGGREGATE FOR BASE	4/16/25	5/2/25	2.00	SQYD	North of 1010 N Florissant	61+25	LT	63+31	LT	4/16 Type B curb and gutter	
				5/2/25	13.00	SQYD	curb and gutter along the radius of the approach at Taille De Noyer (South half)	20+21	LT			4/16 8" paved approach	
				5/2/25	20.80	SQYD	South of 1010 N Florissant	63+59	LT	64+23	LT	4/16 Type B curb and gutter	
			4/17/25	5/2/25	13.00	SQYD	Between 1240 and 1236 N Florissant	39+43	LT	39+63	LT	4/17 4" sidewalk	
				5/2/25	27.00	SQYD	Between 1010 N Florissant and Lake Pembroke	64+93	LT	65+28	LT	4/17 4" sidewalk	
			4/18/25	5/2/25	12.00	SQYD	North of 1840 S New Florissant	15+34	LT	15+69	LT	4/18 type B curb and gutter	
				5/2/25	26.00	SQYD	South of 1840 S New Florissant	16+06	LT	16+89	LT	4/18 type B curb and gutter	
				5/2/25	29.50	SQYD	1820 S New Florissant	15+23	LT			4/18 7" paved approach	
				5/2/25	42.00	SQYD	Paved approach at Frost (north half)	64+06	RT			4/18 8" paved approach	
			4/21/25	5/2/25	8.00	SQYD	Between 1880 (southern approach) and bus pad	18+65	LT	18+75	LT	4/21 4" sidewalk	
				5/2/25	8.00	SQYD	North of 1802 S New Florissant	12+38	LT	12+63	LT	4/21 Type B curb and gutter	
				5/2/25	11.00	SQYD	Between 1880 (north entrance) and bus pad	18+46	LT	18+60	LT	4/21 4" sidewalk	
				5/2/25	23.00	SQYD	South of 1880 S New Florissant (southern approach)	19+20	LT	19+53	LT	4/21 4" sidewalk	
				5/2/25	37.00	SQYD	1802 S New Florissant	12+79	LT			4/21 7" paved approach	
				5/2/25	38.00	SQYD	paved approach at 1840 S New Florissant	15+88	LT			4/21 7" paved approach	
			4/23/25	5/2/25	3.00	SQYD	North of 1804 S New Florissant	13+23	LT	13+33	LT	4/23 Type B curb and gutter	
				5/2/25	12.00	SQYD	South of 1860 S New Florissant	17+31	LT	17+49	LT	4/23 4" sidewalk	
				5/2/25	31.00	SQYD	1860 S New Florissant	17+06	LT			4/23 7" paved approach	
				5/2/25	32.00	SQYD	North of 1860 S New Florissant	16+37	LT	16+85	LT	4/23 4" sidewalk	
				5/2/25	34.00	SQYD	1806 S New Florissant	13+64	LT			4/23 7" paved approach	
				5/2/25	35.00	SQYD	1880 S New Florissant (northern approach)	18+30	LT			4/23 7" paved approach	
				5/2/25	36.00	SQYD	1804 S New Florissant	13+46	LT			4/23 7" paved approach	
			4/24/25	5/2/25	10.00	SQYD	South of 1802 S New Florissant	12+96	LT	13+26	LT	4/24 Type B curb and gutter	
				5/2/25	13.00	SQYD	North of 1802 S New Florissant					4/24 Type B curb and gutter	
				5/2/25	36.00	SQYD	North of 1808 S New Florissant	13+74	LT	14+82	LT	4/24 Type B curb and gutter	
				5/2/25	39.00	SQYD	1808 S New Florissant	14+95	LT			4/24 7" paved approach	
				5/2/25	66.00	SQYD	Paved approach at Church - 333 N Florissant (south half)	95+09	RT			4/24 8" paved approach	
			4/25/25	5/2/25	6.00	SQYD	Northern most end of the project (North of 1802 S New Florissant)	11+71	LT	11+89	LT	4/25 Type B curb and gutter	
				5/2/25	8.00	SQYD	South of Frost Ave	64+36	RT	64+59	RT	4/25 Type B curb and gutter	
				5/2/25	9.00	SQYD	South of 1247 N Florissant	38+62	RT	38+74	RT	4/25 7" sidewalk	
				5/2/25	11.00	SQYD	North of Frost Ave	63+29	RT	63+65	RT	4/25 Type A curb and gutter	
				5/2/25	18.00	SQYD	North of 1231 N Florissant	38+75	RT	39+30	RT	4/25 Type B curb and gutter	
				5/2/25	57.00	SQYD	Frost Ave (south half)	63+92	RT			4/25 8" paved approach	
			4/28/25	5/2/25	5.00	SQYD	South of the 1860 N. Florissant Rd.	16+79.29	LT	16+87.29	LT	04/30/2025 4" Sidewalk	
				5/2/25	9.00	SQYD	South of 1820 N. Florissant Rd.	15+45.74	LT	15+59.74	LT	04/30/2025 4" Sidewalk	
				5/2/25	13.00	SQYD	In between 1880 & 1870 N. Florissant Rd.	18+64.33	LT	18+84.33	LT	04/30/2025 4" Sidewalk	
				5/2/25	13.00	SQYD	South of the southern curb ramp to Taille de Noyer Dr.	20+89.17	LT	21+09.07	LT	04/30/2025 4" Sidewalk	
				5/2/25	14.00	SQYD	North of the bus shed adjacent to Taille de Noyer Rd. Official address is 1896 N. Florissant Rd.	21+42.18	LT	21+63.78	LT	04/30/2025 4" Sidewalk	
				5/2/25	17.00	SQYD	North of 1808 N. Florissant Rd.	14+44.46	LT	14+70.46	LT	04/30/2025 4" Sidewalk	
				5/2/25	26.00	SQYD	South of 1806 N. Florissant Rd.	13+59.17	LT	13+99.37	LT	04/30/2025 4" Sidewalk	
			4/29/25	5/2/25	0.10	SQYD	1804-1806 S. New Florissant	13+53	LT	13+57	LT	6" curb ramp island between driveways	
				5/2/25	0.60	SQYD	n/a	0		0		Rounding adjustment	
				5/2/25	6.50	SQYD	North of 1232 N. Florissant	39+17	RT	39+25	RT	7" sidewalk; 8.3' x 7'	
				5/2/25	9.80	SQYD	South of 1806 S. New Florissant	13+83	LT	13+97	LT	4" sidewalk; 14.7' x 6'	
				5/2/25	17.90	SQYD	SB North Florissant at Walnut Grove School Rd. (north of curb ramp)	38+79	RT	39+02	RT	7" sidewalk; 23' x 7'	
				5/2/25	39.10	SQYD	North of 1802 S. New Florissant	11+98	LT	12+57	LT	4" sidewalk; 58.6' x 6'	
				5/1/25	5/2/25	5.00	SQYD	North Florissant at Frost Ave (SE corner)	64+30	LT	64+54	LT	6" ADA curb ramp islands: - Sta. 64+30 to 64+39 LT - 2 SY - Sta. 64+44 to 64+54 LT - 3 SY
					5/2/25	27.00	SQYD	NB North Florissant along 1010 N. Florissant	63+65	LT	64+02	LT	4" sidewalk; Between 1010 N. Florissant entrances
			5/2/25	5/2/25	35.00	SQYD	NB North Florissant south of Frost Ave	64+54	LT	64+98	LT	4" sidewalk	
				5/2/25	19.60	SOFT	The curb ramp on the northern end of Taille de Noyer Dr.	19+84.44				04/28/2025 Partialts of 3 domes, curved. Plans have this at 26.12 sqft	
0160	6081012	TRUNCATED DOMES	4/28/25	5/2/25	19.60	SOFT	The curb ramp on the northern end of Taille de Noyer Dr.	19+84.44				04/28/2025 Partialts of 3 domes, curved. Plans have this at 26.12 sqft	



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

Report Generated on May 6, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0160	6081012	TRUNCATED DOMES	4/29/25	5/2/25	10.00	SQFT	North Florissant at Walnut Grove School Rd (SW shoulder)	39+22	RT	39+27	RT	5'x2'; Crossing Florissant
			5/1/25	5/2/25	10.00	SQFT	North Florissant at Frost Ave (SE corner)	64+28	LT	64+54	LT	5'x2'
0170	6083006	6 IN. CONCRETE MEDIAN STRIP	4/29/25	5/2/25	0.10	SQYD	1804-1806 S. New Florissant	13+53	LT	13+57	LT	Curb ramp island between driveways
			5/1/25	5/2/25	5.20	SQYD	North Florissant at Frost Ave (SE corner)	64+30	LT	64+54	LT	ADA curb ramp islands: - Sta. 64+30 to 64+39 LT - 2.25 SY - Sta. 64+44 to 64+54 LT - 2.93 SY
0190	6085007	PAVED APPROACH, 7 IN.	4/18/25	5/2/25	29.50	SQYD	1820 S New Florissant	15+23	LT			4/18
			4/21/25	5/2/25	37.10	SQYD	1802 S New Florissant	12+79	LT			4/21
			5/2/25	5/2/25	38.10	SQYD	paved approach at 1840 S New Florissant	15+88	LT			4/21
			4/23/25	5/2/25	30.60	SQYD	1860 S New Florissant	17+06	LT			4/23
			5/2/25	5/2/25	33.70	SQYD	1806 S New Florissant	13+64	LT			4/23
			5/2/25	5/2/25	34.70	SQYD	1880 S New Florissant (northern approach)	18+30	LT			4/23
			5/2/25	5/2/25	35.70	SQYD	1804 S New Florissant	13+46	LT			4/23
			4/24/25	5/2/25	38.80	SQYD	1808 S New Florissant	14+95	LT			4/24
0200	6085008	PAVED APPROACH, 8 IN.	4/16/25	5/2/25	12.70	SQYD	curb and gutter along the radius of the approach at Taille De Noyer (South half)	20+21	LT			4/16 38"2" x 3'
			4/18/25	5/2/25	42.30	SQYD	Paved approach at Frost (north half)	64+06	RT			4/18
			4/24/25	5/2/25	66.20	SQYD	paved approach at Church - 333 N Florissant (south half)	95+09	RT			4/24
			4/25/25	5/2/25	57.30	SQYD	Frost Ave (South half)	63+92	RT			4/25
			5/1/25	5/2/25	-164.90	SQYD	n/a	0		0		Overrun adjustment; to be addressed on future change order
0210	6086004	CONCRETE SIDEWALK, 4 IN.	4/17/25	5/2/25	12.90	SQYD	Between 1240 and 1236 N Florissant	39+43	LT	39+63	LT	4/17/2025 20'3" x 5'9"
				5/2/25	27.20	SQYD	Between 1010 N Florissant and Lake Pembroke	64+93	LT	65+28	LT	4/17 35' x 7'
			4/21/25	5/2/25	8.30	SQYD	Between 1880 (southern approach) and bus pad	18+65	LT	18+75	LT	4/21
			5/2/25	5/2/25	11.00	SQYD	Between 1880 (north entrance) and bus pad	18+46	LT	18+60	LT	4/21
			5/2/25	5/2/25	22.60	SQYD	South of 1880 S New Florissant (southern approach)	19+20	LT	19+53	LT	4/21
			4/23/25	5/2/25	12.10	SQYD	South of 1860 S New Florissant	17+31	LT	17+49	LT	4/23 18'1" x 3'
				5/2/25	32.00	SQYD	North of 1860 S New Florissant	16+37	LT	16+85	LT	4/23 48" x 6'
			4/28/25	5/2/25	5.30	SQYD	South of the approach to 1860 N. Florissant Rd.	16+79.29	LT	16+87.29	LT	04/30/2025 4" Sidewalk
				5/2/25	9.20	SQYD	South of 1820 N. Florissant Rd.	15+45.74	LT	15+59.74	LT	04/30/2025 4" Sidewalk
				5/2/25	13.30	SQYD	In between the approaches to 1880 & 1870 N. Florissant Rd.	18+64.33	LT	18+84.33	LT	04/30/2025 4" Sidewalk
				5/2/25	13.30	SQYD	South of the curb ramp on the southern end of Taille de Noyer Dr.	20+89.17	LT	21+09.07	LT	04/30/2025 4" Sidewalk
				5/2/25	14.40	SQYD	North of the approach to the bus shed, adjacent to Taille de Noyer Dr. Official address is 1896 N. Florissant Rd.	21+42.18	LT	21+63.78	LT	04/30/2025 4" Sidewalk
				5/2/25	17.30	SQYD	North of 1808 N. Florissant Rd.	14+44.46	LT	14+70.46	LT	04/30/2025 4" Sidewalk
				5/2/25	26.40	SQYD	South of 1806 N. Florissant Rd.	13+59.17	LT	13+99.37	LT	04/30/2025 4" Sidewalk
			4/29/25	5/2/25	9.80	SQYD	South of 1806 S. New Florissant	13+83	LT	13+97	LT	14.7' x 6'
				5/2/25	39.10	SQYD	North of 1802 S. New Florissant	11+98	LT	12+57	LT	58.6' x 6'
			5/1/25	5/2/25	26.70	SQYD	NB North Florissant along 1010 N. Florissant	63+65	LT	64+02	LT	Between 1010 N. Florissant entrances
				5/2/25	34.50	SQYD	NB North Florissant south of Frost Ave	64+54	LT	64+98	LT	
0220	6086007	CONCRETE SIDEWALK, 7 IN.	4/25/25	5/2/25	9.30	SQYD	South of 1247 S New Florissant	38+62	RT	38+74	RT	4/25 11.9' x 3'
			4/29/25	5/2/25	6.50	SQYD	North of 1232 N. Florissant	39+17	RT	39+25	RT	8.3' x 7'
				5/2/25	17.90	SQYD	SB North Florissant at Walnut Grove School Rd. (north of curb ramp)	38+79	RT	39+02	RT	23' x 7'
			5/1/25	5/2/25	-33.70	SQYD	n/a	0		0		Overrun adjustment; to be addressed on future change order
0230	6089902	MISC. CONCRETE	4/17/25	5/2/25	1.00	EA	North of 1236 N Florissant	39+63	LT	39+71	LT	4/17/2025
				5/2/25	1.00	EA	South of 1240 N Florissant	39+34	LT	39+43	LT	4/17/2025
			4/21/25	5/2/25	1.00	EA	Bus pad North 1880 S New Florissant	18+60	LT	18+65	LT	4/21 5' x 9'
				5/2/25	1.00	EA	North of 1880 S New Florissant (southern approach)	18+82	LT	18+92	LT	4/21 10'5"
				5/2/25	1.00	EA	South of 1880 S New Florissant (southern approach)	19+10	LT	19+20	LT	4/21 10'3"
			4/23/25	5/2/25	1.00	EA	North of 1870 S New Florissant	17+49	LT	17+65	LT	4/23
			4/25/25	5/2/25	1.00	EA	South of 1247 S New Florissant	38+50	RT	38+62	RT	4/25 12.1'
			4/28/25	5/2/25	1.00	EA	In between the approaches to 1808 & 1820 N. Florissant Rd.	15+01.91	LT	15+17.88	LT	04/30/2025 Estimated around 7.5 sqyd
				5/2/25	1.00	EA	North of the approach to 1880 N. Florissant Rd.	18+84.33	LT	18+91.93	LT	04/30/2025 Estimated at about 4-5 sqyd
				5/2/25	1.00	EA	North of the approach to the bus shed, next to Taille de Noyer Dr. Address is officially, 1896 N. Florissant Rd.	21+63.78	LT	21+77.58	LT	04/30/2025 Estimated at about 8.5-9.5 sqyd
				5/2/25	1.00	EA	On the northern end of the approach to Taille de Noyer Dr. Has a truncated dome placed within.	19+52.44	LT	19+84.44	LT	04/30/2025 Estimated somewhere around 15-18 sqyd
				5/2/25	1.00	EA	South of the approach to 1860 N. Florissant Rd	16+87.29	LT	16+98.79	LT	04/30/2025 Estimated at about 7-8 sqyd Attached with an 8 ft long repour of curb in the attached curb and gutter.
				5/2/25	1.00	EA	South of the approach to 1870 N. Florissant Rd.	18+49.43	LT	18+64.33	LT	04/30/2025 Estimated at about 8-10 sqyd
				5/2/25	1.00	EA	South of the approach to 1880 N. Florissant Rd.	19+10.20	LT	19+23.50	LT	04/30/2025 Estimated at about 7-8 sqyd
				5/2/25	1.00	EA	The southern curb ramp to the approach at 1820 N. Florissant Rd.	15+27.74	LT	15+45.74	LT	04/30/2025 Estimated at about 7-8 sqyd
			4/29/25	5/2/25	1.00	EA	1231 N. Florissant	39+25	RT	39+38	RT	Northern ramp
				5/2/25	1.00	EA	1802 S. New Florissant	12+57	LT	12+70	LT	Northern ramp



**Missouri Department of Transportation**  
**Contractor's Pay Estimate Summary**  
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Report Generated on May 6, 2025

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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
0230	6089902	MISC. CONCRETE	4/29/25	5/2/25	1.00	EA	1804-1806 S. New Florissant	13+51	LT	13+59	LT	
				5/2/25	1.00	EA	1806 S. New Florissant	13+69	LT	13+83	LT	Southern ramp
				5/2/25	1.00	EA	North Florissant at Walnut Grove School Rd (SW shoulder)	39+02	RT	39+17	RT	Crossing Florissant
			5/1/25	5/2/25	1.00	EA	1010 N. Florissant (north entrance)	63+52	LT	63+65	LT	Southern ramp
				5/2/25	1.00	EA	1010 N. Florissant (south entrance)	64+02	LT	64+17	LT	Northern ramp
				5/2/25	2.00	EA	1010 N. Florissant (south entrance) / North Florissant at Frost Ave (SE corner)	64+28	LT	64+54	LT	Combination ramp: southern ramp of 1010 N. Florissant & SE ramp at Florissant/Frost, crossing N. Florissant
0260	6091051	CURB AND GUTTER TYPE A	4/25/25	5/2/25	32.00	LF	North of Frost Ave	63+29	RT	63+65	RT	4/25 31.6' x 3'
0270	6091052	CURB AND GUTTER TYPE B	4/16/25	5/2/25	6.00	LF	North of 1010 N Florissant	61+25	LT	63+31	LT	4/16 5'6" x 3'
				5/2/25	64.00	LF	South of 1010 N Florissant	63+59	LT	64+23	LT	4/16 64'2" x 2'11"
			4/18/25	5/2/25	35.00	LF	North of 1840 S New Florissant	15+34	LT	15+69	LT	4/18 35' x 3'
				5/2/25	79.00	LF	South of 1840 S New Florissant	16+06	LT	16+89	LT	4/18 79'1" x 3'
			4/21/25	5/2/25	25.00	LF	North of 1802 S New Florissant	12+38	LT	12+63	LT	4/21 24'7" x 3'
			4/23/25	5/2/25	10.00	LF	North of 1804 S New Florissant	13+23	LT	13+33	LT	4/23 10' x 3'
			4/24/25	5/2/25	30.00	LF	South of 1802 S New Florissant	12+96	LT	13+26	LT	4/24 30.2' x 3'
				5/2/25	40.00	LF	North of 1802 S New Florissant	12+40	LT	12+00	LT	4/24 40.2' x 3'
				5/2/25	108.00	LF	North of 1808 S New Florissant	13+74	LT	14+82	LT	4/24 108' x 3'
			4/25/25	5/2/25	18.00	LF	Northern most end of the project (North of 1802 S New Florissant)	11+71	LT	11+89	LT	4/25 18.3' x 3'
			5/2/25	5/2/25	23.00	LF	South of Frost Ave	64+36	RT	64+59	RT	4/25 23.2' x 3'
				5/2/25	55.00	LF	North of 1231 N Florissant	38+75	RT	39+30	RT	4/25 54.8' x 3'
0710	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	4/21/25	5/2/25	173.00	LF	North Florissant at Walnut Grove School Rd	38+99		39+24		- Sta. 39+00 to 39+16 LT - Controller to PB3 - Sta. 39+16 LT to 39+24 RT - PB3 to PB4 - Sta. 39+24 to 38+99 RT - PB4 to L3 (on signal post 6)
0800	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4/16/25	5/2/25	1.00	EA	North Florissant at Walnut Grove School Dr. (NE corner)	38+38	LT			Signal 27 (Post 4)
			4/18/25	5/2/25	1.00	EA	North Florissant at January Ave. (NW corner)	91+05	RT			Signal 68
			5/2/25	5/2/25	2.00	EA	North Florissant at Walnut Grove School Dr. (SE corner)	38+99	LT	39+13	LT	Signals 37, 28
0810	9020833	SH-FLAT SHEET - SIGNAL SIGN	4/18/25	5/2/25	12.00	SQFT	SB Florissant at Walnut Grove School Rd. (SW shoulder)	38+99	RT			Sign 6 "Walnut Grove School Rd" (facing SB Florissant)
0820	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4/18/25	5/2/25	1.00	EA	SB Florissant at Walnut Grove School Rd. (SW shoulder)	38+99	RT			Sign 6 "Walnut Grove School Rd" (facing SB Florissant)
0830	9022708	POST, SIGNAL 8 FT.	4/16/25	5/2/25	1.00	EA	North Florissant at Walnut Grove School Dr. (NE corner)	38+38	LT			Post 4
1050	9029902	MISC.	4/16/25	5/2/25	1.00	EA	North Florissant at Robert Ave. (SE corner)	88+92	LT			Push button 87 (Post 1 crossing Florissant)
				5/2/25	2.00	EA	North Florissant at January Ave. (SE shoulder and SW corner)	91+89	LT	92+04	RT	Push buttons 47 (Post 9, SW corner crossing Florissant), 48 (Post 14, SE shoulder crossing Florissant)
				5/2/25	2.00	EA	North Florissant at Walnut Grove School Dr. (SE corner)	38+99	LT	39+13	LT	Push buttons 27 (Post 2 crossing Walnut Grove), 38 (Post 3 crossing Florissant)
			4/18/25	5/2/25	1.00	EA	North Florissant at Walnut Grove School Rd. (SW shoulder)	39+13	RT			Pushbutton 37 (Post 7 crossing Florissant)
			4/21/25	5/2/25	1.00	EA	North Florissant at Walnut Grove School Rd (NE corner)	38+34	LT			Push button 28; relocated to new stanchion post
			4/21/25	5/2/25	1.00	EA	North Florissant at Robert Ave (SW shoulder)	88+92	RT			Post 6 (installed 4/15/2025)
	9029902	MISC.	4/24/25	5/2/25	1.00	EA	North Florissant at Walnut Grove School Rd (NE corner)	38+34	LT			Additional stanchion
				5/2/25	2.00	EA	S. New Florissant at Taille de Noyer Dr. (NW shoulder and NE island)	20+10	LT	20+18	RT	- Sta. 20+10 LT - Post 4 - NE island (crossing Florissant) - Sta. 20+18 RT - Post 6 - NW shoulder

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

No Data Available



## Line Item Adjustments by Estimate

Contract ID: 240315-F03

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



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	0050	TYPE 5 AGGREGATE FOR BASE	Price FUEL		19	Feb 18, 2025	SYSTEM	(\$17.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					20	Mar 4, 2025	SYSTEM	(\$35.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					21	Mar 17, 2025	SYSTEM	(\$27.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					22	Apr 2, 2025	SYSTEM	(\$69.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					23	Apr 17, 2025	SYSTEM	(\$7.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					24	May 2, 2025	SYSTEM	(\$51.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total				(\$691.41)	
	Price FUEL - Total				(\$691.41)					
	0050 - Total				(\$691.41)					
	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)	
					23	Apr 17, 2025	beckeb1	(\$330.27)	240315-F03 J6S3519  Asphalt Cement Price Adjustment for Hot Mix Asphalt  Month/Year Let: March 2024 Month/Year of Estimate Period: April 2025 First Period Estimate Number: 23 Price Adjustment Number: 2  Current Index: 511.25 Base Index: 598.75 Index Difference: (87.5) Line 0060 - Bituminous Pavement Mixture PG64-22 (BP-1) Installed Quantity: 89.87 tons Virgin AC%: 4.2% Mix ID No.: BP2 25-2 Adjustment: \$(330.27)	
					ACAD - Total				(\$396.01)	
					Other Item Adjustment - Total				(\$396.01)	
					Price FUEL	3	Jun 17, 2024	SYSTEM	(\$97.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						23	Apr 17, 2025	SYSTEM	(\$101.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				(\$198.97)	
					Price FUEL - Total				(\$198.97)	
0060 - Total						(\$594.98)				
0160					TRUNCATED DOMES	Material		2	Jun 4, 2024	SYSTEM
	2	Jun 4, 2024	SYSTEM	(\$680.00)						
	3	Jun 18, 2024	SYSTEM	\$1,460.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
	3	Jun 17, 2024	SYSTEM	(\$1,460.00)						



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3519	0160	TRUNCATED DOMES	Material		4	Jul 1, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Jul 1, 2024	SYSTEM	(\$1,860.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0160 - Total			\$0.00			
	0190	PAVED APPROACH, 7 IN.	Material		15	Dec 16, 2024	SYSTEM	\$271,512.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Dec 16, 2024	SYSTEM	(\$271,512.84)			
					16	Jan 2, 2025	SYSTEM	\$271,512.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					16	Jan 2, 2025	SYSTEM	(\$271,512.84)			
					17	Jan 16, 2025	SYSTEM	\$271,512.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Jan 16, 2025	SYSTEM	(\$271,512.84)			
					- Total			\$0.00			
					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
							22	Apr 2, 2025	SYSTEM	(\$41.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							24	May 2, 2025	SYSTEM	(\$52.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							- Total			(\$637.83)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0190	PAVED APPROACH, 7 IN.	Price FUEL - Total					(\$637.83)	
	0190 - Total							(\$637.83)	
	0200	PAVED APPROACH, 8 IN.	Material		2	Jun 4, 2024	SYSTEM	\$8,198.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jun 4, 2024	SYSTEM	(\$8,198.19)	
					3	Jun 18, 2024	SYSTEM	\$59,924.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$59,924.86)	
					4	Jul 1, 2024	SYSTEM	\$87,252.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$87,252.16)	
					5	Jul 16, 2024	SYSTEM	\$101,696.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$101,696.60)	
					6	Aug 2, 2024	SYSTEM	\$112,432.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$112,432.32)	
					7	Aug 16, 2024	SYSTEM	\$131,580.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$131,580.02)	
					8	Sep 3, 2024	SYSTEM	\$157,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$157,085.50)	
					9	Sep 16, 2024	SYSTEM	\$157,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$157,085.50)	
					10	Oct 1, 2024	SYSTEM	\$165,599.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$165,599.72)	
					11	Oct 16, 2024	SYSTEM	\$176,763.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$176,763.02)	
					12	Nov 4, 2024	SYSTEM	\$180,276.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$180,276.52)	
					13	Nov 18, 2024	SYSTEM	\$184,013.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$184,013.12)	
					14	Dec 2, 2024	SYSTEM	\$188,558.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$188,558.37)	





## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0200	PAVED APPROACH, 8 IN.	Material		16	Jan 2, 2025	SYSTEM	\$188,558.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$188,558.37)	
					17	Jan 16, 2025	SYSTEM	\$188,558.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$188,558.37)	
					18	Feb 3, 2025	SYSTEM	\$195,315.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$195,315.84)	
					19	Feb 18, 2025	SYSTEM	\$209,899.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$209,899.69)	
					20	Mar 4, 2025	SYSTEM	\$209,899.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gardna4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	(\$209,899.69)	
					21	Mar 17, 2025	SYSTEM	\$213,822.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	(\$213,822.18)	
					22	Apr 2, 2025	SYSTEM	\$259,200.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$259,200.37)	
					23	Apr 17, 2025	SYSTEM	\$260,919.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 17, 2025	SYSTEM	(\$260,919.94)	
					- 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



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0200	PAVED APPROACH, 8 IN.	Price 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
					22	Apr 2, 2025	SYSTEM	(\$107.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Apr 17, 2025	SYSTEM	(\$3.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	May 2, 2025	SYSTEM	(\$2.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				(\$501.89)
	Price FUEL - Total				(\$501.89)				
	0200 - Total				(\$501.89)				
	0210	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 4, 2024	SYSTEM	\$27,917.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jun 4, 2024	SYSTEM	(\$27,917.45)	
					3	Jun 18, 2024	SYSTEM	\$35,465.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$35,465.55)	
4					Jul 1, 2024	SYSTEM	\$52,527.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
4					Jul 1, 2024	SYSTEM	(\$52,527.68)		
5					Jul 16, 2024	SYSTEM	\$57,629.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
5					Jul 16, 2024	SYSTEM	(\$57,629.88)		
6					Aug 2, 2024	SYSTEM	\$61,831.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
6					Aug 2, 2024	SYSTEM	(\$61,831.30)		
7					Aug 16, 2024	SYSTEM	\$67,459.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
7					Aug 16, 2024	SYSTEM	(\$67,459.50)		
8					Sep 3, 2024	SYSTEM	\$69,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
8					Sep 3, 2024	SYSTEM	(\$69,149.28)		
9					Sep 16, 2024	SYSTEM	\$72,463.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
9					Sep 16, 2024	SYSTEM	(\$72,463.08)		
- Total						\$0.00			
Material - Total				\$0.00					
0210 - Total				\$0.00					
	0220	CONCRETE SIDEWALK, 7 IN.	Material		2	Jun 4, 2024	SYSTEM	\$60,524.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Jun 4, 2024	SYSTEM	(\$60,524.20)	
					3	Jun 18, 2024	SYSTEM	\$94,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0220	CONCRETE SIDEWALK, 7 IN.	Material		3	Jun 17, 2024	SYSTEM	(\$94,997.00)	
					4	Jul 1, 2024	SYSTEM	\$112,905.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$112,905.80)	
					5	Jul 16, 2024	SYSTEM	\$115,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$115,128.00)	
					6	Aug 2, 2024	SYSTEM	\$141,113.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$141,113.80)	
					7	Aug 16, 2024	SYSTEM	\$157,325.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$157,325.20)	
					8	Sep 3, 2024	SYSTEM	\$170,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$170,133.60)	
					9	Sep 16, 2024	SYSTEM	\$174,159.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$174,159.80)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0220 - Total			\$0.00					
	0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	May 17, 2024	SYSTEM	\$12,280.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubcj overriding Payment Estimate Exception 8 on the current Payment Estimate.
					1	May 17, 2024	SYSTEM	(\$12,280.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0250 - Total			\$0.00					
	0260	CURB AND GUTTER TYPE A	Material		1	May 17, 2024	SYSTEM	\$21,428.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubcj overriding Payment Estimate Exception 9 on the current Payment Estimate.
					1	May 17, 2024	SYSTEM	(\$21,428.55)	
					2	Jun 4, 2024	SYSTEM	\$58,652.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Jun 4, 2024	SYSTEM	(\$58,652.10)	
					3	Jun 18, 2024	SYSTEM	\$70,919.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$70,919.55)	
4					Jul 1, 2024	SYSTEM	\$70,919.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
4					Jul 1, 2024	SYSTEM	(\$70,919.55)		
5					Jul 16, 2024	SYSTEM	\$70,919.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3519	0260	CURB AND GUTTER TYPE A	Material		5	Jul 16, 2024	SYSTEM	(\$70,919.55)					
					6	Aug 2, 2024	SYSTEM	\$73,394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					6	Aug 2, 2024	SYSTEM	(\$73,394.10)					
					7	Aug 16, 2024	SYSTEM	\$77,342.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					7	Aug 16, 2024	SYSTEM	(\$77,342.85)					
					8	Sep 3, 2024	SYSTEM	\$78,079.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					8	Sep 3, 2024	SYSTEM	(\$78,079.95)					
					9	Sep 16, 2024	SYSTEM	\$78,079.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					9	Sep 16, 2024	SYSTEM	(\$78,079.95)					
					10	Oct 1, 2024	SYSTEM	\$80,449.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					10	Oct 1, 2024	SYSTEM	(\$80,449.20)					
					11	Oct 16, 2024	SYSTEM	\$83,239.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					11	Oct 16, 2024	SYSTEM	(\$83,239.65)					
					12	Nov 4, 2024	SYSTEM	\$92,400.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					12	Nov 4, 2024	SYSTEM	(\$92,400.75)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0260 - Total							\$0.00	
						0270	CURB AND GUTTER TYPE B	Material		4	Jul 1, 2024	SYSTEM	\$46,397.85
	4	Jul 1, 2024	SYSTEM	(\$46,397.85)									
5	Jul 16, 2024	SYSTEM	\$46,999.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
5	Jul 16, 2024	SYSTEM	(\$46,999.00)										
6	Aug 2, 2024	SYSTEM	\$52,791.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
6	Aug 2, 2024	SYSTEM	(\$52,791.90)										
7	Aug 16, 2024	SYSTEM	\$59,185.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
7	Aug 16, 2024	SYSTEM	(\$59,185.95)										
8	Sep 3, 2024	SYSTEM	\$68,421.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
8	Sep 3, 2024	SYSTEM	(\$68,421.80)										
9	Sep 16, 2024	SYSTEM	\$68,421.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0270	CURB AND GUTTER TYPE B	Material		9	Sep 16, 2024	SYSTEM	(\$68,421.80)	
					10	Oct 1, 2024	SYSTEM	\$69,186.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$69,186.90)	
					11	Oct 16, 2024	SYSTEM	\$75,143.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$75,143.75)	
					12	Nov 4, 2024	SYSTEM	\$96,675.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$96,675.85)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0270 - Total			\$0.00	
	0340	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		2	Jun 4, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Jun 4, 2024	SYSTEM	(\$1,530.00)	
					3	Jun 18, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$1,530.00)	
					4	Jul 1, 2024	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$3,060.00)	
					5	Jul 16, 2024	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$3,060.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0340 - Total			\$0.00	
	0360	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	May 17, 2024	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubcj overriding Payment Estimate Exception 10 on the current Payment Estimate.
					1	May 17, 2024	SYSTEM	(\$7,600.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0360 - Total			\$0.00	
	0570	TURF TYPE TALL FESCUE SODDING	Material		12	Nov 4, 2024	SYSTEM	\$13,242.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$13,242.25)	
					13	Nov 18, 2024	SYSTEM	\$23,441.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$23,441.25)	
					14	Dec 2, 2024	SYSTEM	\$23,441.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$23,441.25)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3519	0570	TURF TYPE TALL FESCUE SODDING	Material			2024								
					15	Dec 16, 2024	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Dec 16, 2024	SYSTEM	(\$32,112.75)						
					16	Jan 2, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Jan 2, 2025	SYSTEM	(\$32,112.75)						
					17	Jan 16, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Jan 16, 2025	SYSTEM	(\$32,112.75)						
					18	Feb 3, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	Feb 3, 2025	SYSTEM	(\$32,112.75)						
					19	Feb 18, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Feb 18, 2025	SYSTEM	(\$32,112.75)						
					20	Mar 4, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gardna4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					20	Mar 4, 2025	SYSTEM	(\$32,112.75)						
					21	Mar 17, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					21	Mar 17, 2025	SYSTEM	(\$32,112.75)						
					22	Apr 2, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	Apr 2, 2025	SYSTEM	(\$32,112.75)						
					23	Apr 17, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					23	Apr 17, 2025	SYSTEM	(\$32,112.75)						
					24	May 2, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					24	May 2, 2025	SYSTEM	(\$32,112.75)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0570 - Total								\$0.00	
	0580	CURB INLET CHECK	Material		2	Jun 4, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					2	Jun 4, 2024	SYSTEM	(\$2,700.00)						
					3	Jun 18, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					3	Jun 17, 2024	SYSTEM	(\$2,700.00)						
					4	Jul 1, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0580	CURB INLET CHECK	Material		4	Jul 1, 2024	SYSTEM	(\$3,400.00)	
					5	Jul 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$3,400.00)	
					6	Aug 2, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$3,400.00)	
					7	Aug 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$3,400.00)	
					8	Sep 3, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$3,400.00)	
					9	Sep 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$3,400.00)	
					10	Oct 1, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$3,400.00)	
					11	Oct 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$3,400.00)	
					12	Nov 4, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$3,400.00)	
					13	Nov 18, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$3,400.00)	
					14	Dec 2, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$3,400.00)	
					15	Dec 16, 2024	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$3,400.00)	
					16	Jan 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$3,400.00)	
					17	Jan 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$3,400.00)	
					18	Feb 3, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3519	0580	CURB INLET CHECK	Material			2025			Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					18	Feb 3, 2025	SYSTEM	(\$3,400.00)					
					19	Feb 18, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					19	Feb 18, 2025	SYSTEM	(\$3,400.00)					
					20	Mar 4, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gardna4 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					20	Mar 4, 2025	SYSTEM	(\$3,400.00)					
					21	Mar 17, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					21	Mar 17, 2025	SYSTEM	(\$3,400.00)					
					22	Apr 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					22	Apr 2, 2025	SYSTEM	(\$3,400.00)					
					23	Apr 17, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					23	Apr 17, 2025	SYSTEM	(\$3,400.00)					
					24	May 2, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					24	May 2, 2025	SYSTEM	(\$3,400.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
		0580 - Total							\$0.00				
0610		SILT FENCE	Material		2	Jun 4, 2024	SYSTEM	\$3,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					2	Jun 4, 2024	SYSTEM	(\$3,835.00)					
					3	Jun 18, 2024	SYSTEM	\$3,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					3	Jun 17, 2024	SYSTEM	(\$3,835.00)					
					4	Jul 1, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					4	Jul 1, 2024	SYSTEM	(\$6,235.00)					
					5	Jul 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					5	Jul 16, 2024	SYSTEM	(\$6,235.00)					
					6	Aug 2, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					6	Aug 2, 2024	SYSTEM	(\$6,235.00)					
					7	Aug 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					7	Aug 16, 2024	SYSTEM	(\$6,235.00)					





## 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		8	Sep 3, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					8	Sep 3, 2024	SYSTEM	(\$6,235.00)					
					9	Sep 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					9	Sep 16, 2024	SYSTEM	(\$6,235.00)					
					10	Oct 1, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					10	Oct 1, 2024	SYSTEM	(\$6,235.00)					
					11	Oct 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					11	Oct 16, 2024	SYSTEM	(\$6,235.00)					
					12	Nov 4, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					12	Nov 4, 2024	SYSTEM	(\$6,235.00)					
					13	Nov 18, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					13	Nov 18, 2024	SYSTEM	(\$6,235.00)					
					14	Dec 2, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					14	Dec 2, 2024	SYSTEM	(\$6,235.00)					
					15	Dec 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					15	Dec 16, 2024	SYSTEM	(\$6,235.00)					
					16	Jan 2, 2025	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					16	Jan 2, 2025	SYSTEM	(\$6,235.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0610 - Total								\$0.00				
	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 becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					21	Mar 17, 2025	SYSTEM	(\$20,610.00)					
					22	Apr 2, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					22	Apr 2, 2025	SYSTEM	(\$20,610.00)					
					23	Apr 17, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					23	Apr 17, 2025	SYSTEM	(\$20,610.00)					
					24	May 2, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					24	May 2, 2025	SYSTEM	(\$20,610.00)					



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	0620	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material	- 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 becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					21	Mar 17, 2025	SYSTEM	(\$2,400.00)		
					22	Apr 2, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					22	Apr 2, 2025	SYSTEM	(\$2,400.00)		
					23	Apr 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					23	Apr 17, 2025	SYSTEM	(\$2,400.00)		
					24	May 2, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					24	May 2, 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 becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					3	Jun 17, 2024	SYSTEM	(\$3,115.00)		
					- Total					\$0.00
				Material - Total					\$0.00	
			0660 - Total					\$0.00		
	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Jun 18, 2024	SYSTEM	\$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					3	Jun 17, 2024	SYSTEM	(\$918.00)		
					4	Jul 1, 2024	SYSTEM	\$1,651.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					4	Jul 1, 2024	SYSTEM	(\$1,651.50)		
					5	Jul 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					5	Jul 16, 2024	SYSTEM	(\$2,979.00)		
					6	Aug 2, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					6	Aug 2, 2024	SYSTEM	(\$2,979.00)		
					7	Aug 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Aug 16, 2024	SYSTEM	(\$2,979.00)		
					8	Sep 3, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Sep 3, 2024	SYSTEM	(\$2,979.00)		
					9	Sep 16,	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			2024			Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$2,979.00)	
					10	Oct 1, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$2,979.00)	
					11	Oct 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$2,979.00)	
					12	Nov 4, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$2,979.00)	
					13	Nov 18, 2024	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$3,829.50)	
					14	Dec 2, 2024	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$3,829.50)	
					15	Dec 16, 2024	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$3,829.50)	
					16	Jan 2, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$3,829.50)	
					17	Jan 16, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$3,829.50)	
					18	Feb 3, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$3,829.50)	
					19	Feb 18, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$3,829.50)	
					20	Mar 4, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gardna4 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	(\$3,829.50)	
					21	Mar 17, 2025	SYSTEM	\$3,829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	(\$3,829.50)	
					22	Apr 2, 2025	SYSTEM	\$4,504.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$4,504.50)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			2025			
					23	Apr 17, 2025	SYSTEM	\$4,504.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 17, 2025	SYSTEM	(\$4,504.50)	
					24	May 2, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					24	May 2, 2025	SYSTEM	(\$5,283.00)	
					- 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 becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				16	Jan 2, 2025	SYSTEM	(\$1,440.00)		
				17	Jan 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				17	Jan 16, 2025	SYSTEM	(\$1,440.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
				0760 - Total			\$0.00		
				0770	SIGNAL HEAD, TYPE 3B	Construction Stockpile		18	Feb 3, 2025
19	Feb 18, 2025	SYSTEM	(\$6,731.00)					Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0770	SIGNAL HEAD, TYPE 3B	Construction Stockpile		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
					23	Apr 17, 2025	SYSTEM	(\$773.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 2, 2025	SYSTEM	(\$1,547.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$4,642.80)		
			Construction Stockpile - Total				(\$4,642.80)		
			Construction Stockpile STMI		18	Feb 3, 2025	SYSTEM	\$5,416.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,416.60	
			Construction Stockpile STMI - Total				\$5,416.60		
			Material		16	Jan 2, 2025	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$2,520.00)	
					17	Jan 16, 2025	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$2,520.00)	
					18	Feb 3, 2025	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$2,520.00)	
					19	Feb 18, 2025	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$6,300.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			0800 - Total				\$773.80		
			0810	SH-FLAT SHEET - SIGNAL SIGN	Material		19	Feb 18, 2025	SYSTEM
		20				Mar 4, 2025	SYSTEM	\$2,148.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gardna4 overriding Payment Estimate Exception 6 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0810	SH-FLAT SHEET - SIGNAL SIGN	Material		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 becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$595.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0820 - Total				\$0.00				
	0830	POST, SIGNAL 8 FT.	Construction Stockpile		23	Apr 17, 2025	SYSTEM	(\$1,192.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 2, 2025	SYSTEM	(\$1,192.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,385.00)	
			Construction Stockpile - Total				(\$2,385.00)		
			Construction Stockpile STMI		18	Feb 3, 2025	SYSTEM	\$5,962.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,962.50	
			Construction Stockpile STMI - Total				\$5,962.50		
			Material		14	Dec 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$12,000.00)	
					15	Dec 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$12,000.00)	
					16	Jan 2, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$12,000.00)	
					17	Jan 16, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$12,000.00)	
					18	Feb 3, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$12,000.00)	
					19	Feb 18, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$9,000.00)	
					20	Mar 4, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gardna4 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	(\$9,000.00)	
					21	Mar 17, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0830	POST, SIGNAL 8 FT.	Material						Estimate Exception 8 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	(\$9,000.00)	
					22	Apr 2, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$9,000.00)	
					23	Apr 17, 2025	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Apr 17, 2025	SYSTEM	(\$13,500.00)	
					24	May 2, 2025	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					24	May 2, 2025	SYSTEM	(\$15,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0830 - Total			\$3,577.50					
	0840	POST, SIGNAL 15 FT.	Construction Stockpile		19	Feb 18, 2025	SYSTEM	(\$2,411.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$2,411.50)		
			Construction Stockpile - Total			(\$2,411.50)			
			Construction Stockpile STMI		18	Feb 3, 2025	SYSTEM	\$2,411.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$2,411.50		
			Construction Stockpile STMI - Total			\$2,411.50			
Material				14	Dec 2, 2024	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				14	Dec 2, 2024	SYSTEM	(\$2,850.00)		
				15	Dec 16, 2024	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				15	Dec 16, 2024	SYSTEM	(\$2,850.00)		
				16	Jan 2, 2025	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				16	Jan 2, 2025	SYSTEM	(\$2,850.00)		
				17	Jan 16, 2025	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				17	Jan 16, 2025	SYSTEM	(\$2,850.00)		
		18		Feb 3, 2025	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
18		Feb 3, 2025	SYSTEM	(\$2,850.00)					
19		Feb 18, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
19		Feb 18, 2025	SYSTEM	(\$5,700.00)					
20		Mar 4, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gardna4 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
20		Mar 4, 2025	SYSTEM	(\$5,700.00)					
21		Mar 17,	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0840	POST, SIGNAL 15 FT.	Material			2025			Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	(\$5,700.00)	
					22	Apr 2, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Apr 2, 2025	SYSTEM	(\$5,700.00)	
					23	Apr 17, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 17, 2025	SYSTEM	(\$5,700.00)	
					24	May 2, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 2, 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 becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$45,450.00)	
					15	Dec 16, 2024	SYSTEM	\$45,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$45,450.00)	
					16	Jan 2, 2025	SYSTEM	\$45,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$45,450.00)	
					17	Jan 16, 2025	SYSTEM	\$45,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$45,450.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0910 - Total			\$0.00	
	0930	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		3	Jun 18, 2024	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$8,280.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0930 - Total			\$0.00	
	0940	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Jun 18, 2024	SYSTEM	\$9,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$9,590.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0940 - Total			\$0.00	
	0950	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		18	Feb 3, 2025	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0950	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		18	Feb 3, 2025	SYSTEM	(\$228.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0950 - Total				\$0.00	
	0960	CABLE, 16 AWG 2 CONDUCTOR	Material		14	Dec 2, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$378.00)	
					15	Dec 16, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$378.00)	
					16	Jan 2, 2025	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$378.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0960 - Total				\$0.00				
	0970	CABLE, 16 AWG 5 CONDUCTOR	Material		14	Dec 2, 2024	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$882.00)	
					15	Dec 16, 2024	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$882.00)	
					16	Jan 2, 2025	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$882.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0970 - Total				\$0.00				
	0980	CABLE, 16 AWG 7 CONDUCTOR	Material		14	Dec 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$700.00)	
					15	Dec 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$700.00)	
					16	Jan 2, 2025	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$700.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0980 - Total				\$0.00				
	1040	MISC.	Material		10	Oct 1, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$19,200.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3519	1040	MISC.	Material		11	Oct 16, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					11	Oct 16, 2024	SYSTEM	(\$19,200.00)					
					12	Nov 4, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					12	Nov 4, 2024	SYSTEM	(\$19,200.00)					
					13	Nov 18, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					13	Nov 18, 2024	SYSTEM	(\$19,200.00)					
					14	Dec 2, 2024	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					14	Dec 2, 2024	SYSTEM	(\$48,000.00)					
					15	Dec 16, 2024	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					15	Dec 16, 2024	SYSTEM	(\$48,000.00)					
					16	Jan 2, 2025	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					16	Jan 2, 2025	SYSTEM	(\$48,000.00)					
					17	Jan 16, 2025	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					17	Jan 16, 2025	SYSTEM	(\$48,000.00)					
					18	Feb 3, 2025	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					18	Feb 3, 2025	SYSTEM	(\$48,000.00)					
					19	Feb 18, 2025	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					19	Feb 18, 2025	SYSTEM	(\$48,000.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	1040 - Total							\$0.00					
	1050	MISC.	Construction Stockpile		23	Apr 17, 2025	SYSTEM	(\$3,047.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	May 2, 2025	SYSTEM	(\$4,266.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$7,314.00)	
					Construction Stockpile - Total							(\$7,314.00)	
			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							\$4,876.00	
	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 becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					21	Mar 17, 2025	SYSTEM	(\$1,660.00)					
					- Total							\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1100	MISC.	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	
	1210	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$497.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$497.28	
			Construction Stockpile STMI - Total					\$497.28	
	1210 - Total							\$497.28	
	1220	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$6,139.28	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,139.28	
			Construction Stockpile STMI - Total					\$6,139.28	
	1220 - Total							\$6,139.28	
	1230	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$4,569.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,569.88	
			Construction Stockpile STMI - Total					\$4,569.88	
	1230 - Total							\$4,569.88	
	1240	SH-FLAT SHEET	Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$4,187.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,187.70	
			Construction Stockpile STMI - Total					\$4,187.70	
	1240 - Total							\$4,187.70	
	1250	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$2,419.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,419.80	
			Construction Stockpile STMI - Total					\$2,419.80	
	1250 - Total							\$2,419.80	
	1270	MISC.	Material		3	Jun 18, 2024	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$3,460.00)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1270	MISC.	Material		4	Jul 1, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$5,190.00)	
					5	Jul 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$5,190.00)	
					6	Aug 2, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$5,190.00)	
					7	Aug 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$5,190.00)	
					8	Sep 3, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$5,190.00)	
					9	Sep 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$5,190.00)	
					10	Oct 1, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$5,190.00)	
					11	Oct 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$5,190.00)	
					12	Nov 4, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$5,190.00)	
					13	Nov 18, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$5,190.00)	
					14	Dec 2, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$5,190.00)	
					15	Dec 16, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$5,190.00)	
					16	Jan 2, 2025	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$5,190.00)	
					17	Jan 16, 2025	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1270	MISC.	Material		17	Jan 16, 2025	SYSTEM	(\$5,190.00)	
					18	Feb 3, 2025	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$5,190.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1270 - Total			\$0.00	
	1280	CCTV CAMERA ASSEMBLY, INSTALLED	Material		16	Jan 2, 2025	SYSTEM	\$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$3,825.00)	
					17	Jan 16, 2025	SYSTEM	\$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Jan 16, 2025	SYSTEM	(\$3,825.00)	
					18	Feb 3, 2025	SYSTEM	\$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$3,825.00)	
					19	Feb 18, 2025	SYSTEM	\$11,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$11,475.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	1280				1280 - Total			\$0.00	
	1390	MISC. ITS	Material		18	Feb 3, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Feb 3, 2025	SYSTEM	(\$360.00)	
					19	Feb 18, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Feb 18, 2025	SYSTEM	(\$360.00)	
					20	Mar 4, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gardna4 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Mar 4, 2025	SYSTEM	(\$660.00)	
					21	Mar 17, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Mar 17, 2025	SYSTEM	(\$660.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	1390				1390 - Total			\$0.00	
	1410	MISC. ITS	Material		4	Jul 1, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$1,092.00)	
					5	Jul 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$1,092.00)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3519	1410	MISC. ITS	Material			2024								
					6	Aug 2, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					6	Aug 2, 2024	SYSTEM	(\$1,092.00)						
					7	Aug 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Aug 16, 2024	SYSTEM	(\$1,092.00)						
					8	Sep 3, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Sep 3, 2024	SYSTEM	(\$1,092.00)						
					9	Sep 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Sep 16, 2024	SYSTEM	(\$1,092.00)						
					10	Oct 1, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					10	Oct 1, 2024	SYSTEM	(\$1,092.00)						
					11	Oct 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Oct 16, 2024	SYSTEM	(\$1,092.00)						
					12	Nov 4, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					12	Nov 4, 2024	SYSTEM	(\$1,092.00)						
					13	Nov 18, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					13	Nov 18, 2024	SYSTEM	(\$1,092.00)						
					14	Dec 2, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					14	Dec 2, 2024	SYSTEM	(\$1,092.00)						
					15	Dec 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					15	Dec 16, 2024	SYSTEM	(\$1,092.00)						
					16	Jan 2, 2025	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					16	Jan 2, 2025	SYSTEM	(\$1,092.00)						
					17	Jan 16, 2025	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					17	Jan 16, 2025	SYSTEM	(\$1,092.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	1410 - Total								\$0.00					
	1420	MISC. ITS	Material		3	Jun 18, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1420	MISC. ITS	Material		3	Jun 17, 2024	SYSTEM	(\$2,975.00)	
					4	Jul 1, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$2,975.00)	
					5	Jul 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$2,975.00)	
					6	Aug 2, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$2,975.00)	
					7	Aug 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$2,975.00)	
					8	Sep 3, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$2,975.00)	
					9	Sep 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$2,975.00)	
					10	Oct 1, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$2,975.00)	
					11	Oct 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$2,975.00)	
					12	Nov 4, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$2,975.00)	
					13	Nov 18, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Nov 18, 2024	SYSTEM	(\$2,975.00)	
					14	Dec 2, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Dec 2, 2024	SYSTEM	(\$2,975.00)	
					15	Dec 16, 2024	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 16, 2024	SYSTEM	(\$2,975.00)	
					16	Jan 2, 2025	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$2,975.00)	
					17	Jan 16, 2025	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3519	1420	MISC. ITS	Material			2025			Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					17	Jan 16, 2025	SYSTEM	(\$2,975.00)			
			- Total						\$0.00		
			Material - Total						\$0.00		
			1420 - Total						\$0.00		
	5002	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		20	Mar 4, 2025	SYSTEM	\$14,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gardna4 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					20	Mar 4, 2025	SYSTEM	(\$14,810.00)			
			- Total						\$0.00		
			Material - Total						\$0.00		
			5002 - Total						\$0.00		
	5003	CONTROLLER ASSEMBLY HOUSING,	Material		20	Mar 4, 2025	SYSTEM	\$55,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gardna4 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					20	Mar 4, 2025	SYSTEM	(\$55,125.00)			
			- Total						\$0.00		
			Material - Total						\$0.00		
			5003 - Total						\$0.00		
J6S3519 - Total								\$75,488.88			
Overall - Total								\$75,488.88			





## Contract Adjustments for Contract - 240315-F03

There are no contract adjustments to display for this contract.