



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

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

Approval Date	By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by horwit1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bauerd1
June 18, 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		76.51%

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	
Work Began Date	May 3, 2024	May 3, 2024	

Contract Total Pay For Estimate No. 27			
	This Estimate	Previous	To Date
240315-F03			
Total Posted Items Pay	\$82,822.52	\$4,954,116.12	\$5,036,938.64
Gross Item Adjustments	(\$7.21)	\$45,752.52	\$45,745.31
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
		\$4,999,868.64	\$5,082,683.95
Contract Total Payable This Estimate:		\$82,815.31	

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	62	\$558.00
	0160	6081012	TRUNCATED DOMES	SQFT	\$40.000	20.500	\$820.00
	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$133.850	16.200	\$2,168.37
	0190	6085007	PAVED APPROACH, 7 IN.	SQYD	\$91.400	7.800	\$712.92
	0210	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$65.750	19.900	\$1,308.43
	0230	6089902	MISC.ADA CURB RAMP	EA	\$3,150.000	3	\$9,450.00
	0260	6091051	CURB AND GUTTER TYPE A	LF	\$52.650	7	\$368.55
	0350	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$1,765.000	1	\$1,765.00
	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	380	\$7,600.00
	0420	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	168	\$3,360.00
	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	7	\$2,100.00
	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$180.000	102	\$18,360.00
	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$55.000	11	\$605.00
	0480	6209902	MISC.BIKE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WHITE	EA	\$450.000	34	\$15,300.00
	0560	7319902	MISC.REMOVE AND REPLACE CURB INLET TOP	EA	\$1,250.000	1	\$1,250.00
	0570	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$11.750	1,455	\$17,096.25

Project J6S3519 - Total							\$82,822.52
Overall - Total							\$82,822.52



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					Current Contract Amount	\$6,583,703.68

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	10	(\$0.08)	(\$0.80)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	52	(\$0.08)	(\$4.14)
	0090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horwit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,986	\$3.30	\$16,453.80
	0090	MISC.	Material			-4,986	\$3.30	(\$16,453.80)
	0190	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2	(\$0.29)	(\$0.58)
	0190	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5.80000	(\$0.29)	(\$1.69)
	0350	MANHOLE FRAME AND COVER, TYPE 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horwit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$1,765.00	\$1,765.00
	0350	MANHOLE FRAME AND COVER, TYPE 3	Material			-1	\$1,765.00	(\$1,765.00)
	0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	648	\$20.00	\$12,960.00
	0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-648	\$20.00	(\$12,960.00)
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	176	\$20.00	\$3,520.00
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-176	\$20.00	(\$3,520.00)
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	8	\$300.00	\$2,400.00
	0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-8	\$300.00	(\$2,400.00)
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	102	\$180.00	\$18,360.00
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	Material			-102	\$180.00	(\$18,360.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 27		Contract ID 240315-F03	Prime Contractor Lamke Trenching & Excavating, Inc.		Pay Period Start June 2, 2025	Pay Period End June 15, 2025	Original Contract Amount \$6,563,544.71	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		WHITE MIDBLOCK							
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	11	\$55.00	\$605.00	
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-11	\$55.00	(\$605.00)	
	0460	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	10,179	\$0.25	\$2,544.75	
	0460	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-10,179	\$0.25	(\$2,544.75)	
	0470	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	9,222	\$0.20	\$1,844.40	
	0470	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-9,222	\$0.20	(\$1,844.40)	
	0480	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	34	\$450.00	\$15,300.00	
	0480	MISC.	Material			-34	\$450.00	(\$15,300.00)	
	0570	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwit1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	4,188	\$11.75	\$49,209.00	
	0570	TURF TYPE TALL FESCUE SODDING	Material			-4,188	\$11.75	(\$49,209.00)	
	0580	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user horwit1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	34	\$100.00	\$3,400.00	
	0580	CURB INLET CHECK	Material			-34	\$100.00	(\$3,400.00)	
	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 (0017) due to user horwit1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	6	\$3,435.00	\$20,610.00	
	0620	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Material			-6	\$3,435.00	(\$20,610.00)	
	0640	LUMINAIRE, LED-B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horwit1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	6	\$400.00	\$2,400.00	



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 27		Contract ID Prime Contractor	240315-F03 Lamke Trenching & Excavating, Inc.	Pay Period Start Pay Period End	June 2, 2025 June 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,563,544.71 \$20,158.97 \$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	0640	LUMINAIRE, LED-B	Material			-6	\$400.00	(\$2,400.00)
	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 (0019) due to user horwit1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	1,174	\$4.50	\$5,283.00
	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-1,174	\$4.50	(\$5,283.00)
	0830	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user horwit1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	10	\$1,500.00	\$15,000.00
	0830	POST, SIGNAL 8 FT.	Material			-10	\$1,500.00	(\$15,000.00)
	0840	POST, SIGNAL 15 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user horwit1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$2,850.00	\$5,700.00
	0840	POST, SIGNAL 15 FT.	Material			-2	\$2,850.00	(\$5,700.00)
Total								(\$7.21)



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

Report Generated on June 19, 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		\$82,822.52	\$4,954,116.12	\$5,036,938.64
	Gross Item Adjustments		(\$7.21)	\$45,752.52	\$45,745.31
	Gross Item Pay		\$82,815.31	\$4,999,868.64	\$5,082,683.95
	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 June 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 4079912, Project Item Line Number 0090, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - Horwit1 06/16/2025	horwit1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6143013, Project Item Line Number 0350, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - Horwit1 06/16/2025	horwit1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6200015, Project Item Line Number 0410, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - Horwit1 06/16/2025	horwit1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6200018, Project Item Line Number 0420, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - Horwit1 06/16/2025	horwit1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6200021, Project Item Line Number 0430, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - Horwit1 06/16/2025	horwit1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6200036, Project Item Line Number 0440, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - Horwit1 06/16/2025	horwit1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6200042, Project Item Line Number 0450, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - Horwit1 06/16/2025	horwit1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6206000C, Project Item Line Number 0460, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - Horwit1 06/16/2025	horwit1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6206000C, Project Item Line Number 0460, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - Horwit1 06/16/2025	horwit1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6206001C, Project Item Line Number 0470, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - Horwit1 06/16/2025	horwit1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6206001C, Project Item Line Number 0470, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - Horwit1 06/16/2025	horwit1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6209902, Project Item Line Number 0480, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - Horwit1 06/16/2025	horwit1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 8031000A, Project Item Line Number 0570, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - Horwit1 06/16/2025	horwit1	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. - Horwit1 06/16/2025	horwit1	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. - Horwit1 06/16/2025	horwit1	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. - Horwit1 06/16/2025	horwit1	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. - Horwit1 06/16/2025	horwit1	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. - Horwit1 06/16/2025	horwit1	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. - Horwit1 06/16/2025	horwit1	Overridden



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

Report Generated on June 19, 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 ID	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	16,405.30	\$9.00	\$147,647.70
		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	4,330.10	\$117.00	\$506,621.70
		0001	0080	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	312.90	0.00	312.90	TONS	312.90	\$123.00	\$38,486.70
		0001	0090	4079912	MISC.Tack Coat – Low-tracking or Non-tracking	6,143.00	0.00	6,143.00	GAL	4,986.00	\$3.30	\$16,453.80
		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	688.50	\$40.00	\$27,540.00
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	85.60	0.00	85.60	SQYD	36.40	\$133.85	\$4,872.14
		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	4,188.70	\$91.40	\$382,847.18
		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	2,690.40	\$65.75	\$176,893.80
		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	234.00	\$3,150.00	\$737,100.00
		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	2,524.00	\$52.65	\$132,888.60
		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	1.00	\$1,765.00	\$1,765.00
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / 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	648.00	\$20.00	\$12,960.00
		0001	0420	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	227.00	0.00	227.00	LF	176.00	\$20.00	\$3,520.00
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.00
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	109.00	0.00	109.00	EA	102.00	\$180.00	\$18,360.00
		0001	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	11.00	\$55.00	\$605.00
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,357.00	0.00	20,357.00	LF	10,179.00	\$0.25	\$2,544.75
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,443.00	0.00	18,443.00	LF	9,222.00	\$0.20	\$1,844.40
		0001	0480	6209902	MISC.BIKE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WHITE	34.00	0.00	34.00	EA	34.00	\$450.00	\$15,300.00
		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	44,629.00	\$2.60	\$116,035.40
		0001	0510	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,787.00	0.00	1,787.00	SQYD	1,787.00	\$9.50	\$16,976.50



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

Report Generated on June 19, 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 ID	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				SURFACING (GREATER THAN 3 IN. THICK)							
		0001	0520	6229905	MISC.VARIABLE DEPTH MILLING	149.00	0.00	149.00	SQYD	149.00	\$31.00	\$4,619.00
		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	1.00	\$1,250.00	\$1,250.00
		0001	0570	8031000A	TURF TYPE TALL FESCUE SODDING	10,969.00	0.00	10,969.00	SQYD	4,188.00	\$11.75	\$49,209.00
		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
		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



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

Report Generated on June 19, 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 ID	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	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		
		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												\$5,036,938.54
		240315-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$5,036,938.54



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

Report Generated on June 19, 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

Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0050	3040504	TYPE 5 AGGREGATE FOR BASE	6/3/25	6/16/25	1	2.00	SQYD	1840 S. New Florissant Rd.	16+18	LT	16+24	LT	06/03/25 Stairs at 1840 S. New Florissant Rd. 2'11"x6'	
				6/16/25	2	11.00	SQYD	North of approach to 1808 S. New Florissant Rd.	14+36	LT	14+50	LT	06/03/25 Sidewalk kinks out to achieve 4' behind the light pole.	
				6/16/25	3	3.00	SQYD	874 N. Florissant Rd.	69+50	RT			06/03/25 Residential Pathway meet up with sidewalk 10'3"x26"	
				6/16/25	4	5.00	SQYD	North of 2000 S. New Florissant Rd.	26+41	LT	26+49.5	LT	06/03/25 7" Sidewalk 8.5'x5'	
				6/16/25	5	10.00	SQYD	South of 2000 S. New Florissant Rd.	26+70	LT	26+88	LT	06/03/25 7" Sidewalk 18'x52" w/3' manhole	
				6/16/25	6	4.00	SQYD	1806 S. New Florissant Rd.	13+63	LT			06/03/25 7" Paved Approach extension, and residential pathway	
				6/16/25	7	17.00	SQYD	Taille de Noyer Dr.	20+05	LT			06/03/25 3 Islands 4 sqyd for Southwest 4 sqyd for Northwest 9 sqyd for East	
				6/9/25	6/16/25	1	4.00	SQYD	Across from Robert Ave. connects sidewalk from Calverton Park to sidewalk along southbound N. Florissant Rd.	88+69	RT			06/09/25 4" sidewalk
				6/16/25	2	6.00	SQYD	Edges of 1228 & 1232 N. Florissant Rd. attached to Curb & Gutter Breakdown in Comments	40+54	LT	40+72	LT	06/09/2025 3 sq yd to 1232 N. Florissant Rd. (3.3 measured) 3 sq yd to 1228 N. Florissant Rd. (2.5 measured)	
0160	6081012	TRUNCATED DOMES	6/11/25	6/16/25	1	10.50	SQFT	Southern curb ramp for January Ave.	91+87	RT		06/11/2025 10.34 sq ft measured (2"x52")		
			6/16/25	2	10.00	SQFT	Route N					Back pay for issue found for DWR posting on 05/05/2025		
0170	6083006	6 IN. CONCRETE MEDIAN STRIP	6/3/25	6/16/25	1	16.20	SQYD	Taille de Noyer Dr.	20+05	LT			06/03/2025 3 Islands 3.5 sqyd for Southwest 3.9 sqyd for Northwest 8.8 sqyd for East	
0190	6085007	PAVED APPROACH, 7 IN.	6/3/25	6/16/25	1	2.00	SQYD	1806 S. New Florissant Rd.	13+63	LT			06/03/25 1806 S. New Florissant Rd. paved approach extension.	
				6/9/25	6/16/25	1	2.50	SQYD	Northern edge of 1228 N. Florissant Rd. Attached to Curb & Gutter	40+66.92	LT	40+72	LT	06/09/2025
				6/16/25	2	3.30	SQYD	Southern edge to 1232 N. Florissant Rd. Attached to Curb & Gutter	40+54	LT	40+60.57	LT	06/09/2025	
0210	6086004	CONCRETE SIDEWALK, 4 IN.	6/3/25	6/16/25	1	10.90	SQYD	North of the approach to 1808 S. New Florissant Rd.	14+36	LT	14+50	LT	06/03/25 Sidewalk kinks out for the 4' behind the light pole	
				6/16/25	2	2.90	SQYD	874 N. Florissant Rd.	69+50	RT			06/03/25 Residential Pathway meeting up with sidewalk	
				6/16/25	3	2.40	SQYD	1806 S. New Florissant Rd.	13+63	LT			06/03/25 Residential Pathway meets up with paved approach	
				6/9/25	6/16/25	1	3.70	SQYD	Across from Robert Ave. connects sidewalk from Calverton Park to sidewalk along southbound N. Florissant Rd.	88+69	RT			06/09/25 3.72 sqyds
0220	6086007	CONCRETE SIDEWALK, 7 IN.	6/3/25	6/16/25	1	1.90	SQYD	1840 S. New Florissant Rd.	16+18	LT	16+24	LT	06/03/25 Stairs at 1840 S. New Florissant Rd. 2'11"x6'	
				6/16/25	2	4.70	SQYD	North of 2000 S. New Florissant Rd.	26+41	LT	26+49.5		06/03/25 8'6"x5'	
				6/16/25	3	9.50	SQYD	North of 2000 S. New Florissant Rd.	26+70	LT	26+88	LT	06/03/25 18'x52" w/3' manhole	
				6/11/25	6/16/25	1	-16.10	SQYD	Route N				06/16/2025 Overrun quantity	
0230	6089902	MISC. CONCRETE	6/11/25	6/16/25	1	1.00	EA	Southern curb ramp to January Ave.	91+75	RT			06/11/2025 1 Truncated dome within.	
				6/16/25	2	1.00	EA	In between 1228 & 1232 N. Florissant Rd.	40+54	LT	40+72	LT	06/11/2025 Behind the precast inlet top, and hand-finished storm catch drain box. Curb on both sides of pathway.	
				6/16/25	3	1.00	EA	Northern curb ramp to 1808 S. New Florissant Rd.	14+77	LT	14+90	LT	06/11/2025 12" manhole, and 3' manhole within.	
0260	6091051	CURB AND GUTTER TYPE A	6/9/25	6/16/25	1	7.00	LF	Between 1228-1232 N. Florissant Rd. In front of a precast inlet top, and hand-finished storm drain catch box.	40+60.57	LT	40+66.92	LT	06/09/2025 6.5' Measured	
0350	6143013	MANHOLE FRAME AND COVER, TYPE 3	6/3/25	6/16/25	1	1.00	EA	Between 1228 & 1232 N. Florissant Rd.	40+62.40	LT			06/03/2025	
0410	6200015	PREF THERMO PVM T MARK, 24 IN WHIT	6/3/25	6/16/25	1	30.00	LF	S. New Florissant Rd. (Northbound) @ Jean Dr.	12+25				06/03/2025 Measured 30'	
				6/16/25	2	12.00	LF	Barto Dr.	18+83	RT	18+95	RT	06/03/2025 Measured 12'	
				6/16/25	3	53.00	LF	Taille de Noyer Dr.	19+50		21+00		06/03/2025 Northbound: 21.17' (21') Southbound: 30.17' (30') Westbound: 21' (19' held back, until reported quantities match, to pay at a later date - 06/16/2025)	
				6/16/25	4	9.00	LF	Connolly Dr	21+91	RT	22+00	RT	06/03/2025 Measured 9'	
				6/16/25	5	12.00	LF	Williams Blvd.	23+81	RT	23+93	RT	06/03/2025 Measured 111.92' (12')	
				6/16/25	6	12.00	LF	Wadsworth Dr.	27+12	LT	27+24	LT	06/03/2025 Measured 12'	
				6/16/25	7	12.00	LF	Anistasia Dr.	27+64	RT	27+76	RT	06/03/2025 Measured 12'	
				6/16/25	8	12.00	LF	Elbring Dr.	30+83	RT	30+95	RT	06/03/2025 Measured 11.92' (12')	
				6/16/25	9	11.00	LF	Bascom Dr.	34+02	RT	34+13	RT	06/03/2025 Measured 10.5' (11')	
				6/16/25	10	12.00	LF	Sassafras Ln.	35+22	LT	35+34	LT	06/03/2025 Measured 12' (12')	
				6/16/25	11	67.00	LF	Walnut Grove School Rd.	38+10		39+10		06/03/2025 Northbound: 22.5' (23') Southbound: 23' (23') Westbound: 21.2' (21')	
				6/16/25	12	12.00	LF	Calverton Rd.	44+75	LT	44+87	LT	06/03/2025 Measured 12' (12')	
				6/16/25	13	12.00	LF	Robert Ave. (Westbound)	88+15	LT	88+27	LT	06/03/2025 Measured 12.2' (12')	
				6/9/25	6/16/25	1	24.00	LF	January Ave.			91+95	RT	06/09/2025
				6/16/25	2	11.00	LF	Albert Ave.			74+44	RT	06/09/2025	
				6/16/25	3	23.00	LF	Frost Ave.			64+40	RT	06/09/2025	



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

Report Generated on June 19, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0410	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/9/25	6/16/25	4	11.00	LF	White Rd.			49+04	RT	06/09/2025	
				6/16/25	5	11.00	LF	Vierling Dr.			46+37	RT	06/09/2025	
				6/16/25	6	12.00	LF	Cady Dr.			43+62	RT	06/09/2025	
				6/16/25	7	12.00	LF	Grether Ave.			40+40	RT	06/09/2025	
				6/16/25	8	10.00	LF	Young Dr.			37+29	RT	06/09/2025	
0420	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	6/3/25	6/16/25	1	29.00	LF	North of Taille de Noyer Dr. Middle of the road	16+00		17+75		06/03/2025 4 Measured - 4' (4') - 9.83' (10') - 9.83' (10') - 4.5' (5')	
				6/16/25	2	32.00	LF	South of Taille de Noyer Dr.	21+00		22+00		06/03/2025 3 Measured - 13.67' (14') - 10.75' (11') - 7.33' (7')	
				6/16/25	3	22.00	LF	South of Frost Ave.	65+50		66+60		06/03/2025 3 Measured - 10' (10') - 8.4' (8') - 4' (4')	
				6/16/25	4	20.00	LF	North of Robert Ave.	85+50		86+50		06/03/2025 3 Measured - 5.6' (6') - 9' (9') - 4.6' (5')	
				6/16/25	5	62.00	LF	In between Robert Ave. & January Ave.	89+00		91+00		06/03/2025 5 Measured - All 14'	
				(8' held back, until reported quantities match, to pay at a later date - 06/16/2025)										
				6/13/25	6/16/25	1	3.00	LF	Frost Ave	63+00				06/13/2025 Back payment from 05/31/2025 (last Estimate)
0430	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/3/25	6/16/25	1	7.00	EA	2 Northbound Left Turn Arrows to January Ave. 1 Southbound Left Turn Arrow to Robert Ave. 2 Southbound Left Turn Arrows to Taille de Noyer Dr. 2 Northbound Left Turn Arrows to Jean Dr.	12+25	LT & RT	96+25	LT & RT	06/03/2025 All remaining turn arrows placed	
0440	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/9/25	6/16/25	1	20.00	EA	January Ave.			91+95		06/09/2025 11 across N. Florissant Rd. 9 across January Ave.	
				6/16/25	2	16.00	EA	Robert Ave.			88+84		06/09/2025 5 across Robert Ave. 11 across N. Florissant Rd.	
				6/16/25	3	9.00	EA	Hawk signal south of Eddy Ave.			78+50		06/09/2025 9 across N. Florissant Rd.	
				6/16/25	4	17.00	EA	Frost Ave.			64+40		06/09/2025 10 across N. Florissant Rd. 7 across Frost Ave.	
				6/16/25	5	17.00	EA	Walnut Grove School Rd.			39+07		06/09/2025 8 across Walnut Grove School Rd. 9 across N. Florissant Rd.	
				6/16/25	6	23.00	EA	Taille de Noyer Dr. & across S. New Florissant Rd.	20+00				06/09/2025 4 across the right turn lane out of Taille de Noyer Dr. 8 across the 2 left turns lanes out of Taille de Noyer Dr. 11 Across S. New Florissant Rd.	
0450	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	6/3/25	6/16/25	1	11.00	EA	Exit turn lane from Taille de Noyer Dr.	16+50	LT	22+00	LT	06/03/2025 8 called out in plans, but 11 placed.	
0480	6209902	MISC. PAVEMENT MARKINGS	6/3/25	6/16/25	1	34.00	EA	All sharrows placed	12+25	LT & RT	96+25	LT & RT	06/03/2025	
0560	7319902	MISC. MANHOLES AND DROP INLETS	6/3/25	6/16/25	1	1.00	EA	Between 1228 & 1232 N. Florissant Rd.	40+62.40	LT			06/03/2025	
0570	8031000A	TURF TYPE TALL FESCUE SODDING	6/4/25	6/16/25	1	173.00	SQYD	Just South of 414 N. Florissant Rd. to just North of 600 N. Florissant Rd. See comments for breakdown	87+50	LT	94+00	LT	06/04/2025 South of 414: 7.33 sq yd 414-420: 4.71 sq yd 420-502: 46.18 sq yd 502-510: 9.94 sq yd 510-520: 15.17 sq yd 520-South of Robert Ave.: 65.07 sq yd Robert Ave.: 10.49 sq yd North of Robert Ave.-600: 10.28 sq yd North of 600: 3.96 sq yd	
				6/16/25	2	472.00	SQYD	Lake Pembroke Dr. to North of 1140 N. Florissant Rd. See comments for breakdown	49+50	LT	65+70	LT	06/04/2025 Lake Pembroke Dr.-1010(South): 42.42 sq yd 1010(South)-1010(North): 29.37 sq yd 1010(North)-1020: 43.87 sq yd 1020-1032: 36.10 sq yd 1032-1042: 10.44 sq yd 1042-1052: 33.84 sq yd 1052-1062(South): 25.81 sq yd 1062(South)-1062(North): 26.49 sq yd 1062(North)-1072: 37.49 sq yd 1072-1082: 40.41 sq yd 1082-1092: 6.18 sq yd 1092-Norm's(South): 15.41 sq yd Between Family Doller (South & North): 64.06 sq yd Family Dollar (North)-1140: 48.76 sq yd - Excludes area behind crosswalk landing, and the southern 2' grass buffer North of 1140: 12.19 sq yd	
				6/10/25	6/16/25	1	57.00	SQYD	1896 S. New Florissant Rd. & South of 2120 S. New Florissant Rd. behind the bus pad. Breakdown in comments.	22+50	LT	30+75	LT	06/10/2025 1896 S. New Florissant Rd. - 36.42 sq yd Behind the bus pad south of 2120 S. New Florissant Rd. - 21.34 sq yd
				6/16/25	2	325.00	SQYD	From North of Sassafras Ln. to North of 1140 N. Florissant Rd. Breakdown in comments	35+00	LT	49+69	LT	06/10/2025 Both sides of Sassafras Ln. :35.17 sq yd North of Walnut Grove School Rd.: 42.67 sq yd 1240-1236: 15 sq yd 1236-1232: 22.58 sq yd 1228-1224: 21.11 sq yd 1224-1220: 7.82 sq yd 1220-1216: 21.25 sq yd 1216-1212: 3.49 sq yd 1212-1208: 22.18 sq yd 1208-Calverton Rd.: 39.25 sq yd Calverton Rd.-1158: 41.50 sq yd 1158-1154: 16.22 sq yd 1154-1150: 6.89 sq yd 1150-1140: 28.93 sq yd	
				6/16/25	3	45.00	SQYD	Across from Walnut Grove School Rd. See comments for breakdown.	38+50	RT	39+25	RT	06/10/2025 1247-1237: 45.03 sq yd	
				6/13/25	6/16/25	1	383.00	SQYD	From the sod medians south of Taille de Noyer Dr. up to 1804 S. New Florissant Rd. (Skipping 1840 S. New Florissant Rd.) Breakdown in comments.	21+00	LT	13+46	LT	06/13/2025 South of Taille de Noyer Dr.: 78.13 sq yd North of Taille de Noyer Dr.: 75.18 sq yd Taille de Noyer Dr. to 1880: 26.50 sq yd 1880-1870: 28.17 sq yd 1870-1860: 25.67 sq yd 1860 up to 1840: 12.05 sq yd After 1840 to 1820: 36.00 sq yd 1820-1808: 11.52 sq yd 1808-1806: 76.39 sq yd 1806-1804: 12.69 sq yd

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

No Data Available

Revision 6/5/2025



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0050	TYPE 5 AGGREGATE FOR BASE	Material		1	May 17, 2024	SYSTEM	(\$3,874.50)	
					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.
					2	Jun 4, 2024	SYSTEM	(\$21,699.00)	
					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.
					3	Jun 17, 2024	SYSTEM	(\$35,487.00)	
					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.
					4	Jul 1, 2024	SYSTEM	(\$45,873.00)	
					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.
					5	Jul 16, 2024	SYSTEM	(\$48,294.00)	
					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.
					6	Aug 2, 2024	SYSTEM	(\$56,340.00)	
					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.
					- 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

Jun 19, 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			2025						
					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			
					25	May 16, 2025	SYSTEM	(\$21.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					27	Jun 16, 2025	SYSTEM	(\$4.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						(\$717.61)	
				Price FUEL - Total						(\$717.61)		
				0050 - Total							(\$717.61)	
				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)					
0070	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	25	May 16, 2025	beckeb1	(\$4,339.25)	240315-F03 J6S3519				
								Asphalt Cement Price Adjustment for Hot Mix Asphalt				



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3519	0070	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD					Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP095CLP) Installed Quantity: 1021 tons Virgin AC%: 5.0% Mix ID No.: SP095 25-20 Adjustment: \$(4339.25)									
					26	Jun 2, 2025	beckeb1	(\$16,656.18)	240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 Second Period Estimate Number: 25 Price Adjustment Number: 4 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP095CLP) Installed Quantity: 3919.1 tons Virgin AC%: 5.0% Mix ID No.: SP095 25-20 Adjustment: \$(16,656.18)									
					ACAD - Total				(\$20,995.43)									
					Other Item Adjustment - Total				(\$20,995.43)									
					Price FUEL		25	May 16, 2025	SYSTEM	(\$1,650.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
							26	Jun 2, 2025	SYSTEM	(\$5,350.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					- Total				(\$7,001.08)									
					Price FUEL - Total				(\$7,001.08)									
					0070 - Total				(\$27,996.51)									
					0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	25	May 16, 2025	beckeb1	(\$1,212.68)	240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP190C) Installed Quantity: 396.3 tons Virgin AC%: 3.6% Mix ID No.: SP190 23-9 Adjustment: \$(1212.68)					
												ACAD - Total				(\$1,212.68)		
												Other Item Adjustment - Total				(\$1,212.68)		
												Price FUEL		25	May 16, 2025	SYSTEM	(\$505.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
														- Total				(\$505.91)
												Price FUEL - Total				(\$505.91)		
												0080 - Total				(\$1,718.59)		
0090	MISC.	Material		25								May 16, 2025	SYSTEM	(\$3,834.60)				
				25	May 16, 2025	SYSTEM	\$3,834.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke b1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
				26	Jun 2, 2025	SYSTEM	(\$16,453.80)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0090	MISC.	Material		26	Jun 2, 2025	SYSTEM	\$16,453.80	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.
					27	Jun 16, 2025	SYSTEM	(\$16,453.80)	
					27	Jun 16, 2025	SYSTEM	\$16,453.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horwit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0090 - Total							\$0.00	
	0160	TRUNCATED DOMES	Material		2	Jun 4, 2024	SYSTEM	(\$680.00)	
					2	Jun 4, 2024	SYSTEM	\$680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$1,460.00)	
					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.
					4	Jul 1, 2024	SYSTEM	(\$1,860.00)	
					4	Jul 1, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- 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)		
				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.	
				16	Jan 2, 2025	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.	
				17	Jan 16, 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.	
		- 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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3519	0190	PAVED APPROACH, 7 IN.	Price 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				
					27	Jun 16, 2025	SYSTEM	(\$2.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								- Total				(\$640.10)	
								Price FUEL - Total				(\$640.10)	
	0190 - Total								(\$640.10)				
0200	PAVED APPROACH, 8 IN.	Material		2	Jun 4, 2024	SYSTEM	(\$8,198.19)						
				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.					
				3	Jun 17, 2024	SYSTEM	(\$59,924.86)						
				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.					
				4	Jul 1, 2024	SYSTEM	(\$87,252.16)						
				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.					
				5	Jul 16, 2024	SYSTEM	(\$101,696.60)						
				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.					
				6	Aug 2, 2024	SYSTEM	(\$112,432.32)						
				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.					
				7	Aug 16, 2024	SYSTEM	(\$131,580.02)						
				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.					
				8	Sep 3, 2024	SYSTEM	(\$157,085.50)						
				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.					
				9	Sep 16, 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.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0200	PAVED APPROACH, 8 IN.	Material		10	Oct 1, 2024	SYSTEM	(\$165,599.72)	
					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.
					11	Oct 16, 2024	SYSTEM	(\$176,763.02)	
					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.
					12	Nov 4, 2024	SYSTEM	(\$180,276.52)	
					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.
					13	Nov 18, 2024	SYSTEM	(\$184,013.12)	
					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.
					14	Dec 2, 2024	SYSTEM	(\$188,558.37)	
					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.
					16	Jan 2, 2025	SYSTEM	(\$188,558.37)	
					16	Jan 2, 2025	SYSTEM	\$188,558.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 16, 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.
					18	Feb 3, 2025	SYSTEM	(\$195,315.84)	
					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.
					19	Feb 18, 2025	SYSTEM	(\$209,899.69)	
					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.
					20	Mar 4, 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.
					21	Mar 17, 2025	SYSTEM	(\$213,822.18)	
					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.
					22	Apr 2, 2025	SYSTEM	(\$259,200.37)	
					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.
					23	Apr 17, 2025	SYSTEM	(\$260,919.94)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3519	0200	PAVED APPROACH, 8 IN.	Price FUEL		2	Jun 4, 2024	SYSTEM	(\$5.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					3	Jun 17, 2024	SYSTEM	(\$109.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	Jul 1, 2024	SYSTEM	(\$57.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Jul 16, 2024	SYSTEM	(\$17.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Aug 2, 2024	SYSTEM	(\$13.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Aug 16, 2024	SYSTEM	(\$23.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Sep 3, 2024	SYSTEM	(\$31.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Oct 1, 2024	SYSTEM	(\$16.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					11	Oct 16, 2024	SYSTEM	(\$23.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Nov 4, 2024	SYSTEM	(\$7.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					13	Nov 18, 2024	SYSTEM	(\$9.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	Dec 2, 2024	SYSTEM	(\$11.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					16	Jan 2, 2025	SYSTEM	(\$17.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					19	Feb 18, 2025	SYSTEM	(\$33.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					21	Mar 17, 2025	SYSTEM	(\$9.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					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					
					25	May 16, 2025	SYSTEM	\$0.00	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)		
									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.	
									3	Jun 17, 2024	SYSTEM	(\$35,465.55)		
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.										
4	Jul 1, 2024	SYSTEM	(\$52,527.68)											
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.										
5	Jul 16, 2024	SYSTEM	(\$57,629.88)											
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.										
6	Aug 2, 2024	SYSTEM	(\$61,831.30)											
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										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0210	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 5 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$67,459.50)	
					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.
					8	Sep 3, 2024	SYSTEM	(\$69,149.28)	
					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.
					9	Sep 16, 2024	SYSTEM	(\$72,463.08)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
J6S3519	0220	CONCRETE SIDEWALK, 7 IN.	Material		2	Jun 4, 2024	SYSTEM	(\$60,524.20)	
					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.
					3	Jun 17, 2024	SYSTEM	(\$94,997.00)	
					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.
					4	Jul 1, 2024	SYSTEM	(\$112,905.80)	
					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.
					5	Jul 16, 2024	SYSTEM	(\$115,128.00)	
					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.
					6	Aug 2, 2024	SYSTEM	(\$141,113.80)	
					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.
					7	Aug 16, 2024	SYSTEM	(\$157,325.20)	
					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.
					8	Sep 3, 2024	SYSTEM	(\$170,133.60)	
					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.
					9	Sep 16, 2024	SYSTEM	(\$174,159.80)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
J6S3519	0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	May 17, 2024	SYSTEM	(\$12,280.50)	
					1	May 17, 2024	SYSTEM	\$12,280.50	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	0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			2024			Estimate Item Adjustment (0012) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- 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)	
					1	May 17, 2024	SYSTEM	\$21,428.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jun 4, 2024	SYSTEM	(\$58,652.10)	
					2	Jun 4, 2024	SYSTEM	\$58,652.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke b1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$70,919.55)	
					3	Jun 18, 2024	SYSTEM	\$70,919.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke b1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jul 1, 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 becke b1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jul 16, 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 becke b1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$73,394.10)	
					6	Aug 2, 2024	SYSTEM	\$73,394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke b1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$77,342.85)	
					7	Aug 16, 2024	SYSTEM	\$77,342.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke b1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$78,079.95)	
					8	Sep 3, 2024	SYSTEM	\$78,079.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke b1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 16, 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 becke b1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 1, 2024	SYSTEM	(\$80,449.20)	
					10	Oct 1, 2024	SYSTEM	\$80,449.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke b1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	(\$83,239.65)	
					11	Oct 16, 2024	SYSTEM	\$83,239.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke b1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 4, 2024	SYSTEM	(\$92,400.75)	
					12	Nov 4, 2024	SYSTEM	\$92,400.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke b1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3519	0260	CURB AND GUTTER TYPE A	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					5	Jul 16, 2024	SYSTEM	(\$46,999.00)					
					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.				
					6	Aug 2, 2024	SYSTEM	(\$52,791.90)					
					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.				
					7	Aug 16, 2024	SYSTEM	(\$59,185.95)					
					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.				
					8	Sep 3, 2024	SYSTEM	(\$68,421.80)					
					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.				
					9	Sep 16, 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.				
					10	Oct 1, 2024	SYSTEM	(\$69,186.90)					
					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.				
					11	Oct 16, 2024	SYSTEM	(\$75,143.75)					
					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.				
					12	Nov 4, 2024	SYSTEM	(\$96,675.85)					
					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.				
										- 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)					
					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.				
					3	Jun 17, 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.				
4					Jul 1, 2024	SYSTEM	(\$3,060.00)						
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.					



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0340	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		5	Jul 16, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0340 - Total			\$0.00	
	0350	MANHOLE FRAME AND COVER, TYPE 3	Material		27	Jun 16, 2025	SYSTEM	(\$1,765.00)	
					27	Jun 16, 2025	SYSTEM	\$1,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horwit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0350 - Total			\$0.00	
	0360	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	May 17, 2024	SYSTEM	(\$7,600.00)	
					1	May 17, 2024	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0360 - Total			\$0.00	
	0410	PREF THERMO PVMT MARK, 24 IN WHIT	Material		26	Jun 2, 2025	SYSTEM	(\$5,360.00)	
					26	Jun 2, 2025	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$12,960.00)	
					27	Jun 16, 2025	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0410 - Total			\$0.00	
	0420	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		26	Jun 2, 2025	SYSTEM	(\$160.00)	
					26	Jun 2, 2025	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$3,520.00)	
					27	Jun 16, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
- Total					\$0.00				
Material - Total					\$0.00				
0420 - Total					\$0.00				
0430	PREF THERMO PVMT MARK, LT/RT ARROW	Material		26	Jun 2, 2025	SYSTEM	(\$300.00)		
				26	Jun 2, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				27	Jun 16, 2025	SYSTEM	(\$2,400.00)		
				27	Jun 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		



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Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	0430 - Total								\$0.00	
	0440	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		27	Jun 16, 2025	SYSTEM	(\$18,360.00)		
					27	Jun 16, 2025	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0440 - Total								\$0.00	
	0450	PREF THERMO PVMT MARK, YIELD TRIAN	Material		27	Jun 16, 2025	SYSTEM	(\$605.00)		
					27	Jun 16, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0450 - Total								\$0.00	
	0460	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		26	Jun 2, 2025	SYSTEM	(\$2,544.75)		
					26	Jun 2, 2025	SYSTEM	\$2,544.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					27	Jun 16, 2025	SYSTEM	(\$2,544.75)		
					27	Jun 16, 2025	SYSTEM	\$2,544.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0460 - Total								\$0.00	
	0470	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		26	Jun 2, 2025	SYSTEM	(\$1,844.40)		
					26	Jun 2, 2025	SYSTEM	\$1,844.40	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.	
					27	Jun 16, 2025	SYSTEM	(\$1,844.40)		
					27	Jun 16, 2025	SYSTEM	\$1,844.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0470 - Total								\$0.00	
	0480	MISC. PAVEMENT MARKINGS	Material		27	Jun 16, 2025	SYSTEM	(\$15,300.00)		
					27	Jun 16, 2025	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0480 - Total								\$0.00	
	0570	TURF TYPE TALL FESCUE SODDING	Material		12	Nov 4, 2024	SYSTEM	(\$13,242.25)		
					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.	
					13	Nov 18, 2024	SYSTEM	(\$23,441.25)		
					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.	
					14	Dec 2,	SYSTEM	(\$23,441.25)		



Line Item Adjustments by Estimate

Jun 19, 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			
					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.
					15	Dec 16, 2024	SYSTEM	(\$32,112.75)	
					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.
					16	Jan 2, 2025	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.
					17	Jan 16, 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.
					18	Feb 3, 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.
					19	Feb 18, 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.
					20	Mar 4, 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.
					21	Mar 17, 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.
					22	Apr 2, 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.
					23	Apr 17, 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.
					24	May 2, 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.
					25	May 16, 2025	SYSTEM	(\$32,112.75)	
					25	May 16, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jun 2, 2025	SYSTEM	(\$32,112.75)	
					26	Jun 2, 2025	SYSTEM	\$32,112.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$49,209.00)	
					27	Jun 16, 2025	SYSTEM	\$49,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwit1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0570	TURF TYPE TALL FESCUE SODDING	Material						Estimate Exception 13 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0570 - Total							\$0.00	
J6S3519	0580	CURB INLET CHECK	Material		2	Jun 4, 2024	SYSTEM	(\$2,700.00)	
					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.
					3	Jun 17, 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.
					4	Jul 1, 2024	SYSTEM	(\$3,400.00)	
					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.
					5	Jul 16, 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.
					6	Aug 2, 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.
					7	Aug 16, 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.
					8	Sep 3, 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.
					9	Sep 16, 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.
					10	Oct 1, 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.
					11	Oct 16, 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.
					12	Nov 4, 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.
					13	Nov 18, 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.
					14	Dec 2, 2024	SYSTEM	(\$3,400.00)	



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Jun 19, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0580	CURB INLET CHECK	Material		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.
					15	Dec 16, 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.
					16	Jan 2, 2025	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.
					17	Jan 16, 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.
					18	Feb 3, 2025	SYSTEM	(\$3,400.00)	
					18	Feb 3, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Feb 18, 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.
					20	Mar 4, 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.
					21	Mar 17, 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.
					22	Apr 2, 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.
					23	Apr 17, 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.
					24	May 2, 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.
					25	May 16, 2025	SYSTEM	(\$3,400.00)	
					25	May 16, 2025	SYSTEM	\$3,400.00	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.
					26	Jun 2, 2025	SYSTEM	(\$3,400.00)	
					26	Jun 2, 2025	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 10 on the current Payment Estimate.
					27	Jun 16, 2025	SYSTEM	(\$3,400.00)	
					27	Jun 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user horwi1 overriding Payment Estimate Exception 14 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jun 19, 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	- Total				\$0.00	
			Material - Total				\$0.00		
	0580 - Total								\$0.00
	0610	SILT FENCE	Material		2	Jun 4, 2024	SYSTEM	(\$3,835.00)	
	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.	
	3				Jun 17, 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.	
	4				Jul 1, 2024	SYSTEM	(\$6,235.00)		
	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.	
	5				Jul 16, 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.	
	6				Aug 2, 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.	
	7				Aug 16, 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.	
	8				Sep 3, 2024	SYSTEM	(\$6,235.00)		
	8				Sep 3, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
	9				Sep 16, 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.	
	10				Oct 1, 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.	
	11				Oct 16, 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.	
	12				Nov 4, 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.	
	13				Nov 18, 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.	
	14				Dec 2, 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	



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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						Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 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.
					16	Jan 2, 2025	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.
					- 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)	
					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.
					22	Apr 2, 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.
					23	Apr 17, 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.
					24	May 2, 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.
					25	May 16, 2025	SYSTEM	(\$20,610.00)	
					25	May 16, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jun 2, 2025	SYSTEM	(\$20,610.00)	
					26	Jun 2, 2025	SYSTEM	\$20,610.00	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.
					27	Jun 16, 2025	SYSTEM	(\$20,610.00)	
					27	Jun 16, 2025	SYSTEM	\$20,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user horwit1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0620 - Total			\$0.00	
	0640	LUMINAIRE, LED-B	Material		21	Mar 17, 2025	SYSTEM	(\$2,400.00)	
					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.
					22	Apr 2, 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.
					23	Apr 17, 2025	SYSTEM	(\$2,400.00)	
					23	Apr 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0640	LUMINAIRE, LED-B	Material			2025			Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					24	May 2, 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.
					25	May 16, 2025	SYSTEM	(\$2,400.00)	
					25	May 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jun 2, 2025	SYSTEM	(\$2,400.00)	
					26	Jun 2, 2025	SYSTEM	\$2,400.00	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.
					27	Jun 16, 2025	SYSTEM	(\$2,400.00)	
					27	Jun 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horwit1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0640 - Total			\$0.00	
	0660	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Jun 17, 2024	SYSTEM	(\$3,115.00)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0660 - Total			\$0.00	
	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Jun 17, 2024	SYSTEM	(\$918.00)	
					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.
					4	Jul 1, 2024	SYSTEM	(\$1,651.50)	
					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.
					5	Jul 16, 2024	SYSTEM	(\$2,979.00)	
					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.
6					Aug 2, 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.	
7					Aug 16, 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.	
8					Sep 3, 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.	
9					Sep 16, 2024	SYSTEM	(\$2,979.00)		



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Jun 19, 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		9	Sep 16, 2024	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 1, 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.
					11	Oct 16, 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.
					12	Nov 4, 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.
					13	Nov 18, 2024	SYSTEM	(\$3,829.50)	
					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.
					14	Dec 2, 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.
					15	Dec 16, 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.
					16	Jan 2, 2025	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.
					17	Jan 16, 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.
					18	Feb 3, 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.
					19	Feb 18, 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.
					20	Mar 4, 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.
					21	Mar 17, 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.
					22	Apr 2, 2025	SYSTEM	(\$4,504.50)	
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		23	Apr 17, 2025	SYSTEM	(\$4,504.50)	
					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.
					24	May 2, 2025	SYSTEM	(\$5,283.00)	
					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.
					25	May 16, 2025	SYSTEM	(\$5,283.00)	
					25	May 16, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Jun 2, 2025	SYSTEM	(\$5,283.00)	
					26	Jun 2, 2025	SYSTEM	\$5,283.00	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.
					27	Jun 16, 2025	SYSTEM	(\$5,283.00)	
					27	Jun 16, 2025	SYSTEM	\$5,283.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user horwi1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- 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)		
				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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0760	SIGNAL HEAD, TYPE 5S	Material						Estimate Exception 7 on the current Payment Estimate.
				17	Jan 16, 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.	
				- Total			\$0.00		
			Material - Total			\$0.00			
			0760 - Total			\$0.00			
			0770	SIGNAL HEAD, TYPE 3B	Construction Stockpile		18	Feb 3, 2025	SYSTEM
		19				Feb 18, 2025	SYSTEM	(\$6,731.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		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
				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
		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)	
					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.
					17	Jan 16, 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.
					18	Feb 3, 2025	SYSTEM	(\$2,520.00)	
					18	Feb 3, 2025	SYSTEM	\$2,520.00	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	0800	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			2025			Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					19	Feb 18, 2025	SYSTEM	(\$6,300.00)		
					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.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0800 - Total			\$773.80		
	0810	SH-FLAT SHEET - SIGNAL SIGN	Material		19	Feb 18, 2025	SYSTEM	(\$2,148.30)		
					20	Mar 4, 2025	SYSTEM	(\$2,148.30)		
					20	Mar 4, 2025	SYSTEM	\$2,148.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gardna4 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- 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)	
	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.		
	- Total					\$0.00				
	Material - Total					\$0.00				
	0820 - Total					\$0.00				
	0830	POST, SIGNAL 8 FT.				Construction Stockpile		23	Apr 17, 2025	SYSTEM
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)			
				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.		
				15	Dec 16, 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.		
				16	Jan 2, 2025	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.		
				17	Jan 16, 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.		



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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		18	Feb 3, 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.					
					19	Feb 18, 2025	SYSTEM	(\$9,000.00)						
					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.					
					20	Mar 4, 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.					
					21	Mar 17, 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 Estimate Exception 8 on the current Payment Estimate.					
					22	Apr 2, 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.					
					23	Apr 17, 2025	SYSTEM	(\$13,500.00)						
					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.					
					24	May 2, 2025	SYSTEM	(\$15,000.00)						
					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.					
					25	May 16, 2025	SYSTEM	(\$15,000.00)						
					25	May 16, 2025	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					26	Jun 2, 2025	SYSTEM	(\$15,000.00)						
					26	Jun 2, 2025	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					27	Jun 16, 2025	SYSTEM	(\$15,000.00)						
					27	Jun 16, 2025	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user horwit1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					- 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)							
				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						



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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						Estimate Exception 13 on the current Payment Estimate.
					15	Dec 16, 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.
					16	Jan 2, 2025	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.
					17	Jan 16, 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.
					18	Feb 3, 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.
					19	Feb 18, 2025	SYSTEM	(\$5,700.00)	
					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.
					20	Mar 4, 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.
					21	Mar 17, 2025	SYSTEM	(\$5,700.00)	
					21	Mar 17, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Apr 2, 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.
					23	Apr 17, 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.
					24	May 2, 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.
					25	May 16, 2025	SYSTEM	(\$5,700.00)	
					25	May 16, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Jun 2, 2025	SYSTEM	(\$5,700.00)	
					26	Jun 2, 2025	SYSTEM	\$5,700.00	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.
					27	Jun 16, 2025	SYSTEM	(\$5,700.00)	
					27	Jun 16, 2025	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user horwit1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
- Total								\$0.00	



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0840	POST, SIGNAL 15 FT.	Material - Total					\$0.00	
	0840 - Total							\$0.00	
	0910	CONTROLLER ASSEMBLY HOUSING,	Material		14	Dec 2, 2024	SYSTEM	(\$45,450.00)	
					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.
					15	Dec 16, 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.
					16	Jan 2, 2025	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.
					17	Jan 16, 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.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0910 - Total							\$0.00	
	0930	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		3	Jun 17, 2024	SYSTEM	(\$8,280.00)	
					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.
					- Total				
			Material - Total					\$0.00	
	0930 - Total							\$0.00	
	0940	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Jun 17, 2024	SYSTEM	(\$9,590.00)	
					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.
					- Total				
			Material - Total					\$0.00	
	0940 - Total							\$0.00	
	0950	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		18	Feb 3, 2025	SYSTEM	(\$228.00)	
					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.
					- Total				
			Material - Total					\$0.00	
	0950 - Total							\$0.00	
	0960	CABLE, 16 AWG 2 CONDUCTOR	Material		14	Dec 2, 2024	SYSTEM	(\$378.00)	
					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.
					15	Dec 16, 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.
					16	Jan 2, 2025	SYSTEM	(\$378.00)	
					16	Jan 2, 2025	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0960	CABLE, 16 AWG 2 CONDUCTOR	Material			2025			Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- 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)	
					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.
					15	Dec 16, 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.
					16	Jan 2, 2025	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.
				- 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)	
					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.
					15	Dec 16, 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.
					16	Jan 2, 2025	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.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0980 - Total				\$0.00	
	1040	MISC.	Material		10	Oct 1, 2024	SYSTEM	(\$19,200.00)	
					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.
					11	Oct 16, 2024	SYSTEM	(\$19,200.00)	
					11	Oct 16, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 4, 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.
					13	Nov 18, 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.
					14	Dec 2, 2024	SYSTEM	(\$48,000.00)	
					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



Line Item Adjustments by Estimate

Jun 19, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1040	MISC.	Material						Estimate Exception 19 on the current Payment Estimate.
					15	Dec 16, 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.
					16	Jan 2, 2025	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.
					17	Jan 16, 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.
					18	Feb 3, 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.
					19	Feb 18, 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.
					- 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)	
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.	
- Total					\$0.00				
Material - Total			\$0.00						
1100 - Total			\$0.00						
1110	MISC.	Construction Stockpile STMI		9	Sep 16, 2024	SYSTEM	\$212.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$212.00		
		Construction Stockpile STMI - Total			\$212.00				
		1110 - Total			\$212.00				
1130	MISC.	Construction Stockpile STMI		18	Feb 3, 2025	SYSTEM	\$24,649.24	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$24,649.24		
		Construction Stockpile STMI - Total			\$24,649.24				
		1130 - Total			\$24,649.24				
1180	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$6,552.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$6,552.00		



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1180	TUBE)	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 17, 2024	SYSTEM	(\$3,460.00)	
					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.
					4	Jul 1, 2024	SYSTEM	(\$5,190.00)	
					4	Jul 1, 2024	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jul 16, 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.
					6	Aug 2, 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.
					7	Aug 16, 2024	SYSTEM	(\$5,190.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3519	1270	MISC.	Material		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.					
					8	Sep 3, 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.					
					9	Sep 16, 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.					
					10	Oct 1, 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.					
					11	Oct 16, 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.					
					12	Nov 4, 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.					
					13	Nov 18, 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.					
					14	Dec 2, 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.					
					15	Dec 16, 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.					
					16	Jan 2, 2025	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.					
					17	Jan 16, 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.					
					18	Feb 3, 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.					
					- 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)						
					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.					
					17	Jan 16, 2025	SYSTEM	(\$3,825.00)						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1280	CCTV CAMERA ASSEMBLY, INSTALLED	Material			2025			
					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.
					18	Feb 3, 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.
					19	Feb 18, 2025	SYSTEM	(\$11,475.00)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1280 - Total			\$0.00	
	1390	MISC. ITS	Material		18	Feb 3, 2025	SYSTEM	(\$360.00)	
					18	Feb 3, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Feb 18, 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.
					20	Mar 4, 2025	SYSTEM	(\$660.00)	
					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.
					21	Mar 17, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1390 - Total			\$0.00	
	1410	MISC. ITS	Material		4	Jul 1, 2024	SYSTEM	(\$1,092.00)	
					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.
					5	Jul 16, 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.
					6	Aug 2, 2024	SYSTEM	(\$1,092.00)	
					6	Aug 2, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 16, 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.
					8	Sep 3, 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.



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Jun 19, 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		9	Sep 16, 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.				
					10	Oct 1, 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.				
					11	Oct 16, 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.				
					12	Nov 4, 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.				
					13	Nov 18, 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.				
					14	Dec 2, 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.				
					15	Dec 16, 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.				
					16	Jan 2, 2025	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.				
					17	Jan 16, 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.				
												\$0.00	
					Material - Total							\$0.00	
	1410 - Total								\$0.00				
1420	MISC. ITS	Material		3	Jun 17, 2024	SYSTEM	(\$2,975.00)						
				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.					
				4	Jul 1, 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.					
				5	Jul 16, 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.					
				6	Aug 2, 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					



Line Item Adjustments by Estimate

Jun 19, 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						Estimate Exception 18 on the current Payment Estimate.
					7	Aug 16, 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.
					8	Sep 3, 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.
					9	Sep 16, 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.
					10	Oct 1, 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.
					11	Oct 16, 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.
					12	Nov 4, 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.
					13	Nov 18, 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.
					14	Dec 2, 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.
					15	Dec 16, 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.
					16	Jan 2, 2025	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.
					17	Jan 16, 2025	SYSTEM	(\$2,975.00)	
					17	Jan 16, 2025	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- 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)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240315-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	5002 - Total								\$0.00	
	5003	CONTROLLER ASSEMBLY HOUSING,	Material		20	Mar 4, 2025	SYSTEM	(\$55,125.00)		
					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.	
				- Total				\$0.00		
				Material - Total				\$0.00		
	5003 - Total								\$0.00	
J6S3519 - Total								\$45,745.31		
Overall - Total								\$45,745.31		



Contract Adjustments for Contract - 240315-F03

There are no contract adjustments to display for this contract.