



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on February 5, 2025

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 9	Contract ID	240517-F05	Pay Period Start	January 2, 2025	Original Contract Amount	\$1,155,735.45
	Prime Contractor	Raineri Construction, LLC	Pay Period End	February 1, 2025	Net Change Order Amount	\$45,275.70
					Current Contract Amount	\$1,201,011.15

Approval Date					By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				amburs1
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				amburs1
February 4, 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
June 30, 2026	June 30, 2026		68.93%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	June 26, 2024	June 26, 2024	
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Open to Traffic Date			
Work Began Date	September 17, 2024	September 17, 2024	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
240517-F05			
Total Posted Items Pay	\$70,704.52	\$757,113.07	\$827,817.59
Gross Item Adjustments	\$20,888.37	(\$21,868.32)	(\$979.95)
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
		\$735,244.75	\$826,837.64
Contract Total Payable This Estimate:	\$91,592.89		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3510B	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$97,408.300	0.23	\$22,403.91
	0020	2079909	MISC.LINEAR GRADING, CLASS 2 - MODIFIED	STA	\$1,345.140	0.66	\$887.79
	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.300	20.6	\$232.78
	0060	6081012	TRUNCATED DOMES	SQFT	\$22.000	64	\$1,408.00
	0090	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$148.380	4	\$593.52
	0100	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$165.210	16.6	\$2,742.49
	0110	6089902	MISC.CONCRETE CURB RAMP	EA	\$2,722.170	1	\$2,722.17
	0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$88.680	8	\$709.44
	0370	9029100	BASE, CONCRETE	CUYD	\$43,338.240	0.9	\$39,004.42
Project J6P3510B - Total							\$70,704.52
Overall - Total							\$70,704.52

## 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
J6P3510B	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20.6	(\$0.04)	(\$0.88)
	0040	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15	Material			-843.1	\$104.56	(\$88,154.54)



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Progress Estimate Number 9			Contract ID Prime Contractor		240517-F05 Raineri Construction, LLC	Pay Period Start Pay Period End	January 2, 2025 February 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,155,735.45 \$45,275.70 \$1,201,011.15
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3510B		FT. JOINTS)							
	0040	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.		843.1	\$104.56	\$88,154.54
	0080	PAVED APPROACH, 8 IN.	Material				-457.3	\$91.83	(\$41,993.86)
	0080	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.		457.3	\$91.83	\$41,993.86
	0140	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',742.67000 - 742.67000, 'is applied (if non-zero).		17.5	\$742.67	\$12,996.73
	0150	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.68000 - 88.68000, 'is applied (if non-zero).		89	\$88.68	\$7,892.52
	0370	BASE, CONCRETE	Material				-0.9	\$43,338.24	(\$39,004.42)
	0370	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overriding Payment Estimate Exception 6 on the current Payment Estimate.		0.9	\$43,338.24	\$39,004.42
	0430	MISC.	Material				-9	\$1,051.92	(\$9,467.28)
	0430	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 8 on the current Payment Estimate.		9	\$1,051.92	\$9,467.28
	0440	MISC.	Material				-1	\$3,345.84	(\$3,345.84)
	0440	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overriding Payment Estimate Exception 9 on the current Payment Estimate.		1	\$3,345.84	\$3,345.84
	5003	PULL BOX, PREFORMED CLASS 1	Material				-1	\$1,828.54	(\$1,828.54)
	5003	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overriding Payment Estimate Exception 4 on the current Payment Estimate.		1	\$1,828.54	\$1,828.54
Total									\$20,888.37



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

Report Generated on February 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3510B	FAS S503(95)	ADA and signal improvements	Various	ST LOUIS	at various locations in the St. Louis District

Totals by Job Numbers					
J6P3510B	This Estimate		Previous	To Date	
	Posted Item Pay		\$70,704.52	\$757,113.07	\$827,817.59
	Gross Item Adjustments		\$20,888.37	(\$21,868.32)	(\$979.95)
	Gross Item Pay		\$91,592.89	\$735,244.75	\$826,837.64
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on February 5, 2025

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 5021310, Project Item Line Number 0040, Material Set 502131096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Raineri Construction, testing company (TSI), and MoDOT Material to resolve the issues. The majority of incomplete tests are for aggregate and sand in various concrete line items. Due to adverse weather conditions during the last several weeks have created testing issues. Both QC and QCQA have taken the field samples late last week and should be completed within the next week.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 5021310, Project Item Line Number 0040, Material Set 502131096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Raineri Construction, testing company (TSI), and MoDOT Material to resolve the issues. The majority of incomplete tests are for aggregate and sand in various concrete line items. Due to adverse weather conditions during the last several weeks have created testing issues. Both QC and QCQA have taken the field samples late last week and should be completed within the next week.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 6085008, Project Item Line Number 0080, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Raineri Construction, testing company (TSI), and MoDOT Material to resolve the issues. The majority of incomplete tests are for aggregate and sand in various concrete line items. Due to adverse weather conditions during the last several weeks have created testing issues. Both QC and QCQA have taken the field samples late last week and should be completed within the next week.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 9016110, Project Item Line Number 5003, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with Raineri Construction, Gerstner Electric, and MoDOT Material to resolve the issues.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 9016110, Project Item Line Number 5003, Material Set 901611096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Raineri Construction, Gerstner Electric, and MoDOT Material to resolve the issues.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 9029100, Project Item Line Number 0370, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Raineri Construction, testing company (TSI), and MoDOT Material to resolve the issues. The majority of incomplete tests are for aggregate and sand in various concrete line items. Due to adverse weather conditions during the last several weeks have created testing issues. Both QC and QCQA have taken the field samples late last week and should be completed within the next week.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 9029100, Project Item Line Number 0370, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Raineri Construction, testing company (TSI), and MoDOT Material to resolve the issues. The majority of incomplete tests are for aggregate and sand in various concrete line items. Due to adverse weather conditions during the last several weeks have created testing issues. Both QC and QCQA have taken the field samples late last week and should be completed within the next week.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 9029902, Project Item Line Number 0430, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Raineri Construction, Gerstner Electric, and MoDOT Material to resolve the issues.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 9029902, Project Item Line Number 0440, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Raineri Construction, Gerstner Electric, and MoDOT Material to resolve the issues.	litzam	Overridden
Estimate Exception Type: Item Overrun: Contract 240517-F05, Contract Project J6P3510B, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6092011, Minor Item.	Item will be included in Change Order 006.	litzam	Acknowledged



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

Report Generated on February 5, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-F05	J6P3510B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$97,408.30	\$68,185.81
		0001	0020	2079909	MISC.LINEAR GRADING, CLASS 2 - MODIFIED	21.00	0.00	21.00	STA	18.38	\$1,345.14	\$24,723.67
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,734.00	130.00	1,864.00	SQYD	1,777.30	\$11.30	\$20,083.49
		0001	0040	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	718.10	125.00	843.10	SQYD	843.10	\$104.56	\$88,154.54
		0001	0050	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$275.00	\$550.00
		0001	0060	6081012	TRUNCATED DOMES	878.00	-90.00	788.00	SQFT	550.25	\$22.00	\$12,105.50
		0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	19.60	-10.90	8.70	SQYD	8.70	\$317.23	\$2,759.90
		0001	0080	6085008	PAVED APPROACH, 8 IN.	392.60	64.70	457.30	SQYD	457.30	\$91.83	\$41,993.86
		0001	0090	6086004	CONCRETE SIDEWALK, 4 IN.	394.80	0.00	394.80	SQYD	319.40	\$148.38	\$47,392.57
		0001	0100	6086007	CONCRETE SIDEWALK, 7 IN.	165.90	0.00	165.90	SQYD	114.80	\$165.21	\$18,966.11
		0001	0110	6089902	MISC.CONCRETE CURB RAMP	27.00	0.00	27.00	EA	14.00	\$2,722.17	\$38,110.38
		0001	0120	6089902	MISC.CONCRETE CURB RAMP - DECORATIVE CONCRETE	45.00	1.00	46.00	EA	46.00	\$2,970.38	\$136,637.48
		0001	0130	6089905	MISC.CONCRETE SIDEWALK, 4 IN. - DECORATIVE CONCRETE	43.00	-9.00	34.00	SQYD	34.00	\$257.97	\$8,770.98
		0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	13.00	17.50	30.50	LF	30.50	\$742.67	\$22,651.44
		0001	0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	26.00	149.00	175.00	LF	183.00	\$88.68	\$16,228.44
		0001	0160	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$35,553.60	\$26,665.20
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$191,959.54	\$0.00
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$180,971.54	\$180,971.54
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	398.00	0.00	398.00	LF	0.00	\$37.80	\$0.00
		0001	0190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	148.00	0.00	148.00	EA	0.00	\$302.40	\$0.00
		0001	0200	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	133.00	0.00	133.00	EA	0.00	\$113.40	\$0.00
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,179.00	0.00	2,179.00	LF	0.00	\$3.02	\$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	3,130.00	0.00	3,130.00	LF	0.00	\$2.27	\$0.00
		0001	0230	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$12,096.00	\$0.00
		0001	0240	6229903	MISC.SIDEWALK EDGE GRINDING	38.00	-15.00	23.00	LF	17.50	\$89.27	\$1,562.22
		0001	0250	8031000A	TURF TYPE TALL FESCUE SODDING	484.00	0.00	484.00	SQYD	0.00	\$16.20	\$0.00
		0001	0260	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	0.00	\$135.00	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	19.00	0.00	19.00	CUYD	0.00	\$95.87	\$0.00
		0001	0280	8061019	SILT FENCE	1,738.00	0.00	1,738.00	LF	0.00	\$5.40	\$0.00
		0030	0290	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	\$1,399.68	\$0.00
		0030	0300	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	70.00	0.00	70.00	LF	0.00	\$16.20	\$0.00
		0030	0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	84.00	0.00	84.00	LF	12.00	\$29.70	\$356.40
		0030	0320	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	35.00	0.00	35.00	LF	0.00	\$91.03	\$0.00
		0030	0330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	64.00	0.00	64.00	LF	7.00	\$146.88	\$1,028.16
		0030	0340	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	100.00	0.00	100.00	LF	0.00	\$149.04	\$0.00
		0030	0350	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,250.00	0.00	3,250.00	LF	0.00	\$1.62	\$0.00
		0030	0360	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,290.00	0.00	3,290.00	LF	0.00	\$7.56	\$0.00
		0030	0370	9029100	BASE, CONCRETE	0.90	0.00	0.90	CUYD	0.90	\$43,338.24	\$39,004.42
		0030	0380	9029902	MISC.ADJUST PULL BOX TO GRADE	1.00	1.00	2.00	EA	1.00	\$995.76	\$995.76
		0030	0390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	27.00	0.00	27.00	EA	0.00	\$1,274.40	\$0.00
		0030	0400	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	\$788.40	\$0.00
		0030	0410	9029902	MISC.LED BLANKOUT SIGN	2.00	0.00	2.00	EA	0.00	\$6,424.92	\$0.00
		0030	0420	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	3.00	0.00	3.00	EA	0.00	\$294.84	\$0.00
		0030	0430	9029902	MISC.PEDESTRIAN PUSHBUTTON STANCHION, 4 FT	16.00	0.00	16.00	EA	9.00	\$1,051.92	\$9,467.28



Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates

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

**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.**

Total Quantity and Values are based on Report Generated Date and can differ from the posted amount at the time the Estimate was generated.												
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-F05	J6P3510B	0030	0440	9029902	MISC.REMOVE AND REPLACE CONC. PULL BOX W/PREFORMED CLASS 2 PULL BOX	2.00	-1.00	1.00	EA	1.00	\$3,345.84	\$3,345.84
		0040	0450	9031010	CONCRETE FOOTINGS, EMBEDDED	4.00	0.00	4.00	CUYD	0.00	\$1,870.85	\$0.00
		0040	0460	9031280	2.5 IN. PSST POST - 12 GA.	17.00	0.00	17.00	LF	0.00	\$54.84	\$0.00
		0040	0470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$357.37	\$0.00
		0040	0480	9035069A	SHF-FLAT SHEET FLUORESCENT	90.00	0.00	90.00	SQFT	0.00	\$38.12	\$0.00
		0040	0490	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNTED SIGN	11.00	0.00	11.00	EA	0.00	\$1,016.02	\$0.00
		0001	5001	6189901	MISC.Misc. Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$10,988.00	\$10,988.00
		0001	5002	6169902	MISC.Misc. ADA Compliant Barricades	0.00	12.00	12.00	EA	8.00	\$236.25	\$1,890.00
		0030	5003	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$1,828.54	\$1,828.54
		0001	5004	6042020	ADJUSTING BASIN OR INLET	0.00	2.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		Project J6P3510B - Total Value Posted to Date as of Report Generated Date										
240517-F05 Overall - Total Value Posted to Date as of Report Generated Date											\$827,817.53	



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

Report Generated on February 5, 2025

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

Project: J6P3510B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	1/31/25	2/3/25	0.23	LS	Elm, Murdoch, Jennings					
0020	2079909	MISC. GRADING	1/31/25	2/3/25	0.66	STA	elm and murdoch					
0030	3040504	TYPE 5 AGGREGATE FOR BASE	1/31/25	2/3/25	20.60	SQYD	elm 7" sidewalk and 4" sidewalk	970+04	rt	971+22 971+40	lt	
0060	6081012	TRUNCATED DOMES	1/23/25	2/3/25	28.00	SQFT	12SF from South Woods Mill and 16SF from Woodson RD	15+46	LT	167+11	RT	2 quantities accidentally not accounted for on prior estimates
			1/31/25	2/3/25	36.00	SQFT	elm curb ramp and cut throughs	970+04	rt	971+22 971+40	lt	
0090	6086004	CONCRETE SIDEWALK, 4 IN.	1/31/25	2/3/25	4.00	SQYD	elm curb ramp median	970+04	rt			
0100	6086007	CONCRETE SIDEWALK, 7 IN.	1/31/25	2/3/25	16.60	SQYD	elm cut through	971+22	lt	971+40	lt	
0110	6089902	MISC. CONCRETE	1/31/25	2/3/25	1.00	EA	elm	970+04	rt			
0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	1/31/25	2/3/25	8.00	LF	elm curb ramp	970+04	rt			
0370	9029100	BASE, CONCRETE	1/31/25	2/3/25	0.90	CUYD	Elm I-44	969+86	lt	968+90	rt	8' pole bases

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

No Data Available



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3510B	0030	TYPE 5 AGGREGATE FOR BASE	Material		2	Oct 1, 2024	SYSTEM	\$3,350.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Oct 1, 2024	SYSTEM	(\$3,350.45)	
					3	Oct 16, 2024	SYSTEM	\$4,817.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 16, 2024	SYSTEM	(\$4,817.19)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				Price FUEL	2	Oct 1, 2024	SYSTEM	(\$8.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Oct 16, 2024	SYSTEM	(\$4.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Nov 4, 2024	SYSTEM	(\$18.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Nov 4, 2024	SYSTEM	(\$7.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Nov 18, 2024	SYSTEM	(\$3.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Dec 2, 2024	SYSTEM	(\$9.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Dec 16, 2024	SYSTEM	(\$7.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jan 3, 2025	SYSTEM	(\$4.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Feb 3, 2025	SYSTEM	(\$0.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$65.49)	
					Price FUEL - Total			(\$65.49)	
					0030 - Total			(\$65.49)	
	0040	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Material		2	Oct 1, 2024	SYSTEM	(\$31,002.04)	
					3	Oct 16, 2024	SYSTEM	\$31,002.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 16, 2024	SYSTEM	(\$31,002.04)	
					4	Nov 4, 2024	SYSTEM	\$73,348.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Nov 4, 2024	SYSTEM	(\$73,348.84)	
					5	Nov 18, 2024	SYSTEM	\$73,348.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 18, 2024	SYSTEM	(\$73,348.84)	
					6	Dec 2, 2024	SYSTEM	\$88,154.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Dec 2, 2024	SYSTEM	(\$88,154.54)	
					7	Dec 16, 2024	SYSTEM	\$88,154.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 16, 2024	SYSTEM	(\$88,154.54)	
					8	Jan 3, 2025	SYSTEM	\$88,154.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 3, 2025	SYSTEM	(\$88,154.54)	





## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3510B	0040	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Material			2025						
					9	Feb 3, 2025	SYSTEM	\$88,154.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Feb 3, 2025	SYSTEM	(\$88,154.54)				
				- Total				(\$31,002.04)				
			Material - Total				(\$31,002.04)					
			MaterialCredit		3	Oct 16, 2024	SYSTEM	\$31,002.04				
				- Total				\$31,002.04				
			MaterialCredit - Total				\$31,002.04					
			Overrun	Overrun	6	Dec 2, 2024	SYSTEM	(\$13,043.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Dec 16, 2024	SYSTEM	\$13,043.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.34616 - 104.56000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00				
			Overrun - Total				\$0.00					
			Price FUEL		2	Oct 1, 2024	SYSTEM	(\$42.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Nov 4, 2024	SYSTEM	(\$30.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Nov 4, 2024	SYSTEM	(\$35.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Dec 2, 2024	SYSTEM	(\$30.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$139.38)				
			Price FUEL - Total				(\$139.38)					
			0040 - Total				(\$139.38)					
			0050	WATER - UTILITY ITEM	Material		2	Oct 1, 2024	SYSTEM	(\$275.00)		
							3	Oct 16, 2024	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
							3	Oct 16, 2024	SYSTEM	(\$275.00)		
							4	Nov 4, 2024	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							4	Nov 4, 2024	SYSTEM	(\$550.00)		
							5	Nov 18, 2024	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							5	Nov 18, 2024	SYSTEM	(\$550.00)		
							6	Dec 2, 2024	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							6	Dec 2, 2024	SYSTEM	(\$550.00)		
						- Total				(\$275.00)		
						Material - Total				(\$275.00)		
						MaterialCredit		3	Oct 16, 2024	SYSTEM	\$275.00	
							- Total				\$275.00	
						MaterialCredit - Total				\$275.00		
						0050 - Total				\$0.00		
			0060	TRUNCATED DOMES	Material		3	Oct 16, 2024	SYSTEM	\$902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3510B	0060	TRUNCATED DOMES	Material						Estimate Exception 7 on the current Payment Estimate.
					3	Oct 16, 2024	SYSTEM	(\$902.00)	
					4	Nov 4, 2024	SYSTEM	\$4,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Nov 4, 2024	SYSTEM	(\$4,004.00)	
					5	Nov 18, 2024	SYSTEM	\$5,461.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 18, 2024	SYSTEM	(\$5,461.50)	
					6	Dec 2, 2024	SYSTEM	\$6,341.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Dec 2, 2024	SYSTEM	(\$6,341.50)	
					7	Dec 16, 2024	SYSTEM	\$8,585.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 16, 2024	SYSTEM	(\$8,585.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0080	PAVED APPROACH, 8 IN.	Material		3	Oct 16, 2024	SYSTEM	\$11,919.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Oct 16, 2024	SYSTEM	(\$11,919.53)	
					4	Nov 4, 2024	SYSTEM	\$34,656.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Nov 4, 2024	SYSTEM	(\$34,656.64)	
					5	Nov 18, 2024	SYSTEM	\$34,656.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Nov 18, 2024	SYSTEM	(\$34,656.64)	
					6	Dec 2, 2024	SYSTEM	\$41,993.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user litzam overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Dec 2, 2024	SYSTEM	(\$41,993.86)	
					7	Dec 16, 2024	SYSTEM	\$41,993.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 16, 2024	SYSTEM	(\$41,993.86)	
					8	Jan 3, 2025	SYSTEM	\$41,993.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jan 3, 2025	SYSTEM	(\$41,993.86)	
					9	Feb 3, 2025	SYSTEM	\$41,993.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	(\$41,993.86)	
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	6	Dec 2, 2024	SYSTEM	(\$5,929.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3510B	0080	PAVED APPROACH, 8 IN.	Overrun	Overrun	7	Dec 16, 2024	SYSTEM	\$5,929.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.65178 - 91.83000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
			Overrun - Total				\$0.00				
			Price FUEL		3	Oct 16, 2024	SYSTEM	(\$17.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Nov 4, 2024	SYSTEM	(\$18.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Nov 4, 2024	SYSTEM	(\$15.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Dec 2, 2024	SYSTEM	(\$14.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total				(\$65.64)		
			Price FUEL - Total				(\$65.64)				
			0080 - Total				(\$65.64)				
			0110	MISC. CONCRETE	Material		8	Jan 3, 2025	SYSTEM	\$35,388.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user litzam overriding Payment Estimate Exception 4 on the current Payment Estimate.
							8	Jan 3, 2025	SYSTEM	(\$35,388.21)	
					- Total				\$0.00		
					Material - Total				\$0.00		
					0110 - Total				\$0.00		
	0120	MISC. CONCRETE	Overrun	Overrun	6	Dec 2, 2024	SYSTEM	(\$2,970.38)			
					7	Dec 16, 2024	SYSTEM	\$2,970.38		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2970.38000 - 2970.38000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			0120 - Total				\$0.00				
	0140	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	8	Jan 3, 2025	SYSTEM	(\$12,996.73)			
					9	Feb 3, 2025	SYSTEM	\$12,996.73		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',742.67000 - 742.67000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			0140 - Total				\$0.00				
	0150	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	Oct 1, 2024	SYSTEM	(\$1,507.56)			
					3	Oct 16, 2024	SYSTEM	\$1,507.56		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Oct 16, 2024	SYSTEM	(\$1,507.56)			
			- Total				(\$1,507.56)				
			Material - Total				(\$1,507.56)				
			MaterialCredit		3	Oct 16, 2024	SYSTEM	\$1,507.56			
					- Total					\$1,507.56	
			MaterialCredit - Total				\$1,507.56				
			Overrun	Overrun	4	Nov 4, 2024	SYSTEM	(\$3,015.12)			
					6	Dec 2, 2024	SYSTEM	(\$1,596.24)			
					7	Dec 16, 2024	SYSTEM	\$4,611.36		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.68000 - 88.68000, 'is applied (if non-zero).	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3510B	0150	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	8	Jan 3, 2025	SYSTEM	(\$8,601.96)	
					9	Feb 3, 2025	SYSTEM	\$7,892.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.68000 - 88.68000, 'is applied (if non-zero).
					Overrun - Total			(\$709.44)	
					Overrun - Total			(\$709.44)	
					0150 - Total			(\$709.44)	
	0160	MISC.	Material		7	Dec 16, 2024	SYSTEM	\$26,665.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user litzam overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 16, 2024	SYSTEM	(\$26,665.20)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0160 - Total			\$0.00	
	0370	BASE, CONCRETE	Material		9	Feb 3, 2025	SYSTEM	\$39,004.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	(\$39,004.42)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0370 - Total			\$0.00	
	0380	MISC.	Material		4	Nov 4, 2024	SYSTEM	\$995.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Nov 4, 2024	SYSTEM	(\$995.76)	
					5	Nov 18, 2024	SYSTEM	\$995.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Nov 18, 2024	SYSTEM	(\$995.76)	
					6	Dec 2, 2024	SYSTEM	\$995.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user litzam overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Dec 2, 2024	SYSTEM	(\$995.76)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0380 - Total			\$0.00	
	0430	MISC.	Material		3	Oct 16, 2024	SYSTEM	\$1,051.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Oct 16, 2024	SYSTEM	(\$1,051.92)	
					4	Nov 4, 2024	SYSTEM	\$1,051.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Nov 4, 2024	SYSTEM	(\$1,051.92)	
					5	Nov 18, 2024	SYSTEM	\$2,103.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Nov 18, 2024	SYSTEM	(\$2,103.84)	
					6	Dec 2, 2024	SYSTEM	\$9,467.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user litzam overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Dec 2, 2024	SYSTEM	(\$9,467.28)	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3510B	0430	MISC.	Material		7	Dec 16, 2024	SYSTEM	\$9,467.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user litzam overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Dec 16, 2024	SYSTEM	(\$9,467.28)	
					8	Jan 3, 2025	SYSTEM	\$9,467.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jan 3, 2025	SYSTEM	(\$9,467.28)	
					9	Feb 3, 2025	SYSTEM	\$9,467.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	(\$9,467.28)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0430 - Total			\$0.00	
					4	Nov 4, 2024	SYSTEM	\$3,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user claspc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Nov 4, 2024	SYSTEM	(\$3,345.84)	
					5	Nov 18, 2024	SYSTEM	\$3,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user litzam overriding Payment Estimate Exception 9 on the current Payment Estimate.
	0440	MISC.	Material		5	Nov 18, 2024	SYSTEM	(\$3,345.84)	
					6	Dec 2, 2024	SYSTEM	\$3,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user litzam overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Dec 2, 2024	SYSTEM	(\$3,345.84)	
					7	Dec 16, 2024	SYSTEM	\$3,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user litzam overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 16, 2024	SYSTEM	(\$3,345.84)	
					8	Jan 3, 2025	SYSTEM	\$3,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jan 3, 2025	SYSTEM	(\$3,345.84)	
					9	Feb 3, 2025	SYSTEM	\$3,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	(\$3,345.84)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0440 - Total			\$0.00	
	5003	PULL BOX, PREFORMED CLASS 1	Material		7	Dec 16, 2024	SYSTEM	\$1,828.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user litzam overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Dec 16, 2024	SYSTEM	(\$1,828.54)	
					8	Jan 3, 2025	SYSTEM	\$1,828.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jan 3, 2025	SYSTEM	(\$1,828.54)	
					9	Feb 3, 2025	SYSTEM	\$1,828.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	(\$1,828.54)	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3510B	5003	PULL BOX, PREFORMED CLASS 1	Material			2025			
				- Total				\$0.00	
			Material - Total				\$0.00		
	5003 - Total				\$0.00				
J6P3510B - Total								(\$979.95)	
Overall - Total								(\$979.95)	



## Contract Adjustments for Contract - 240517-F05

There are no contract adjustments to display for this contract.