



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on February 21, 2025

Pay Estimate Created Date: January 10, 2025

<b>Final Estimate Number</b> 45	<b>Contract ID</b> 220819-G06 <b>Prime Contractor</b> Mar-Jim Contracting, LLC	<b>Pay Period Start</b> December 16, 2024 <b>Pay Period End</b> January 1, 2025	<b>Original Contract Amount</b> \$850,000.43 <b>Net Change Order Amount</b> \$318,694.25 <b>Current Contract Amount</b> \$1,168,694.68
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Approval Date		By User
February 19, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	TEEGAJ
February 19, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
February 20, 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, 2023	June 30, 2024	June 30, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	February 3, 2025	February 3, 2025	
Awarded Date	September 7, 2022	September 7, 2022	
Letting Date	August 19, 2022	August 19, 2022	
Notice to Proceed Date	September 21, 2022	September 21, 2022	
Open to Traffic Date	June 30, 2024	June 30, 2024	
Work Began Date	September 21, 2022	September 21, 2022	

Contract Total Pay For Estimate No. 45			
	This Estimate	Previous	To Date
220819-G06			
Total Posted Items Pay	\$0.00	\$1,168,694.77	\$1,168,694.77
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$1,168,694.77	\$1,168,694.77
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**  
No Data Available

**Contract Adjustments This Estimate**  
No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**  
No Data Available



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

Report Generated on February 21, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3213	FAS-S604(091)	Job Order Contract for guard cable and guardrail repair	Various	GREENE	in the Urban Southwest District

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J8P3213	<b>Posted Item Pay</b>	\$0.00	\$1,168,694.77
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,168,694.77</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on February 21, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on February 21, 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)
220819-G06	J8P3213	0001	0010	6189916	MISC.Adjustment factor	666,667.00	223,574.00	890,241.00	DLR	890,241.00	\$1.28	\$1,135,057.28
		0001	5001	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	1.00	\$25,756.30	\$25,756.30
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00	7,881.10	7,881.10	DLR	7,881.10	\$1.00	\$7,881.10
<b>Project J8P3213 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,168,694.68</b>
<b>220819-G06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,168,694.68</b>



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

Report Generated on February 21, 2025

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

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

No Data Available



## Line Item Adjustments by Estimate

Contract ID: 220819-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3213	0010	MISC.	Overrun	Overrun	33	Feb 2, 2024	SYSTEM	\$2,259.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Feb 2, 2024	SYSTEM	\$3,216.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Feb 2, 2024	SYSTEM	\$2,087.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Feb 2, 2024	SYSTEM	\$1,991.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Feb 2, 2024	SYSTEM	\$1,722.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Feb 2, 2024	SYSTEM	(\$11,277.39)	
					34	Feb 16, 2024	SYSTEM	(\$11,277.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Feb 16, 2024	SYSTEM	\$1,918.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Feb 16, 2024	SYSTEM	\$2,784.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Feb 16, 2024	SYSTEM	\$2,761.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Feb 16, 2024	SYSTEM	\$5,253.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Feb 16, 2024	SYSTEM	\$2,542.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Feb 16, 2024	SYSTEM	\$2,178.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Feb 16, 2024	SYSTEM	\$2,639.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Feb 16, 2024	SYSTEM	\$1,201.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Feb 16, 2024	SYSTEM	\$11,277.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Feb 16, 2024	SYSTEM	(\$21,279.76)	
					35	Mar 1, 2024	SYSTEM	(\$32,557.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Mar 1, 2024	SYSTEM	\$1,371.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 1, 2024	SYSTEM	\$3,624.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 1, 2024	SYSTEM	\$882.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 1, 2024	SYSTEM	\$1,127.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 1, 2024	SYSTEM	\$3,952.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 1, 2024	SYSTEM	\$1,960.95	This adjustment offsets the original system-generated Overrun Payment



### Line Item Adjustments by Estimate

Contract ID: 220819-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3213	0010	MISC.	Overrun	Overrun		2024			Estimate Item Adjustment (0006) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 1, 2024	SYSTEM	\$2,374.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 1, 2024	SYSTEM	\$4,350.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 1, 2024	SYSTEM	\$1,674.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 1, 2024	SYSTEM	\$865.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 1, 2024	SYSTEM	\$1,009.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 1, 2024	SYSTEM	\$5,425.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 1, 2024	SYSTEM	\$1,818.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 1, 2024	SYSTEM	\$32,557.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 1, 2024	SYSTEM	(\$30,436.82)	
					36	Mar 15, 2024	SYSTEM	(\$62,993.93)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Mar 15, 2024	SYSTEM	\$5,253.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Mar 15, 2024	SYSTEM	\$62,993.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Mar 15, 2024	SYSTEM	(\$5,253.00)	
					37	Apr 1, 2024	SYSTEM	(\$68,246.93)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Apr 1, 2024	SYSTEM	\$5,237.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Apr 1, 2024	SYSTEM	\$2,265.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Apr 1, 2024	SYSTEM	\$6,723.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Apr 1, 2024	SYSTEM	\$2,620.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Apr 1, 2024	SYSTEM	\$901.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Apr 1, 2024	SYSTEM	\$800.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Apr 1, 2024	SYSTEM	\$2,009.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Apr 1, 2024	SYSTEM	\$1,357.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Apr 1, 2024	SYSTEM	\$10,857.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Contract ID: 220819-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3213	0010	MISC.	Overrun	Overrun					Estimate Exception 1 on the current Payment Estimate.
					37	Apr 1, 2024	SYSTEM	\$1,573.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Apr 1, 2024	SYSTEM	\$13,189.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Apr 1, 2024	SYSTEM	\$68,246.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Apr 1, 2024	SYSTEM	(\$47,537.13)	
					38	Apr 15, 2024	SYSTEM	(\$115,784.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Apr 15, 2024	SYSTEM	\$1,429.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Apr 15, 2024	SYSTEM	\$4,523.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Apr 15, 2024	SYSTEM	\$1,323.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Apr 15, 2024	SYSTEM	\$7,008.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Apr 15, 2024	SYSTEM	\$2,098.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Apr 15, 2024	SYSTEM	\$2,819.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Apr 15, 2024	SYSTEM	\$115,784.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Apr 15, 2024	SYSTEM	(\$19,202.79)	
					39	May 1, 2024	SYSTEM	(\$134,986.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	May 1, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					39	May 1, 2024	SYSTEM	\$3,428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					39	May 1, 2024	SYSTEM	\$134,986.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					39	May 1, 2024	SYSTEM	(\$3,938.48)	
					40	May 16, 2024	SYSTEM	(\$138,925.28)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	May 16, 2024	SYSTEM	(\$7,104.30)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	\$7,104.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	\$2,018.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	\$2,918.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	\$4,600.20	This adjustment offsets the original system-generated Overrun Payment





## Line Item Adjustments by Estimate

Contract ID: 220819-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3213	0010	MISC.	Overrun	Overrun		2024			Estimate Item Adjustment (0005) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	\$9,336.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	\$5,018.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	\$1,699.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	\$1,385.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	\$808.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	\$1,787.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	\$4,057.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	\$1,871.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	\$2,207.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	\$2,530.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	\$1,371.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	\$138,925.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					40	May 16, 2024	SYSTEM	(\$41,612.21)	
					41	Jun 2, 2024	SYSTEM	(\$180,537.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					41	Jun 2, 2024	SYSTEM	\$3,456.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Jun 2, 2024	SYSTEM	\$2,847.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Jun 2, 2024	SYSTEM	\$1,702.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Jun 2, 2024	SYSTEM	\$1,481.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Jun 2, 2024	SYSTEM	\$18,408.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Jun 2, 2024	SYSTEM	\$2,703.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Jun 2, 2024	SYSTEM	\$180,537.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Jun 2, 2024	SYSTEM	(\$30,598.74)	
					42	Jun 17, 2024	SYSTEM	(\$211,136.18)	Averaged Price Adjustment from this item on all previous payment estimates



### Line Item Adjustments by Estimate

Contract ID: 220819-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3213	0010	MISC.	Overrun	Overrun		2024			of '0.00000' is applied (if non-zero).
					42	Jun 17, 2024	SYSTEM	\$2,207.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jun 17, 2024	SYSTEM	\$1,169.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jun 17, 2024	SYSTEM	\$2,036.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jun 17, 2024	SYSTEM	\$2,292.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jun 17, 2024	SYSTEM	\$2,752.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jun 17, 2024	SYSTEM	\$6,974.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jun 17, 2024	SYSTEM	\$2,908.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jun 17, 2024	SYSTEM	\$8,643.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jun 17, 2024	SYSTEM	\$4,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jun 17, 2024	SYSTEM	\$6,309.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jun 17, 2024	SYSTEM	\$1,481.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jun 17, 2024	SYSTEM	\$211,136.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jun 17, 2024	SYSTEM	(\$41,568.86)	
					43	Jul 1, 2024	SYSTEM	(\$252,705.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					43	Jul 1, 2024	SYSTEM	\$1,870.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jul 1, 2024	SYSTEM	\$2,019.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jul 1, 2024	SYSTEM	\$3,012.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jul 1, 2024	SYSTEM	\$1,498.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jul 1, 2024	SYSTEM	\$1,977.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jul 1, 2024	SYSTEM	\$6,400.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jul 1, 2024	SYSTEM	\$2,286.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jul 1, 2024	SYSTEM	\$1,586.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jul 1, 2024	SYSTEM	\$3,020.48	This adjustment offsets the original system-generated Overrun Payment



## Line Item Adjustments by Estimate

Contract ID: 220819-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3213	0010	MISC.	Overrun	Overrun		2024			Estimate Item Adjustment (0009) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					43	Jul 1, 2024	SYSTEM	\$2,674.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					43	Jul 1, 2024	SYSTEM	\$1,616.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					43	Jul 1, 2024	SYSTEM	\$4,388.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					43	Jul 1, 2024	SYSTEM	\$252,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user vennem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					43	Jul 1, 2024	SYSTEM	(\$32,351.88)						
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0010 - Total</b>								<b>\$0.00</b>	
					9100	MISC.	Overrun	Overrun	39	May 1, 2024	SYSTEM	\$7,881.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vennem1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
									39	May 1, 2024	SYSTEM	(\$7,881.10)		
									40	May 16, 2024	SYSTEM	(\$7,881.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									40	May 16, 2024	SYSTEM	\$7,881.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user vennem1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
41	Jun 2, 2024	SYSTEM	(\$7,881.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
41	Jun 2, 2024	SYSTEM	\$7,881.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user vennem1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
42	Jun 17, 2024	SYSTEM	(\$7,881.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
42	Jun 17, 2024	SYSTEM	\$7,881.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user vennem1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
43	Jul 1, 2024	SYSTEM	(\$7,881.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
43	Jul 1, 2024	SYSTEM	\$7,881.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user vennem1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
<b>Overrun - Total</b>									<b>\$0.00</b>					
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>9100 - Total</b>								<b>\$0.00</b>						
<b>J8P3213 - Total</b>								<b>\$0.00</b>						
<b>Overall - Total</b>								<b>\$0.00</b>						



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**Contract Adjustments for Contract - 220819-G06**

There are no contract adjustments to display for this contract.