

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 1, 2025

Progress Estimate Number	Contract ID 2303	317-G01	Pay Period Start	March 16, 202	Original Contract Amount	\$2,914,867.50
40	Prime Contractor D & E	E Plumbing and Heating,	Inc. Pay Period End	April 1, 2025	Net Change Order Amount	(\$18,212.80)
40					Current Contract Amount	\$2,896,654.70

Approval Date		By User
April 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	brakep1
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
April 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
November 1, 2024	December 2, 2024		99.07%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 5, 2023	April 5, 2023	
Letting Date	March 17, 2023	March 17, 2023	
Notice to Proceed Date	May 1, 2023	May 1, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	ay For Estimate No. 40			
		This Estimate	Previous	To Date
230317-G01				
	Total Posted Items Pay	\$6,397.00	\$2,863,339.70	\$2,869,736.70
	Gross Item Adjustments	(\$59.74)	(\$8,580.66)	(\$8,640.40)
	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
	•		\$2,854,759.04	\$2,861,096.30
Contract Total Pa	vable This Estimate:	\$6.337.26		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J7P3527	0500	7261024	24 IN. PIPE GROUP A	LF	\$70.000	10	\$700.00	
	5008	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$5.000	937	\$4,685.00	
	5009	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.000	56	\$112.00	
	5010	9039901	MISC.Freistatt Additional Mobilization and Sign Reinstallation	LS	\$900.000	1	\$900.00	
Project J7P	roject J7P3527 - Total							
Overall - To	tal						\$6,397.00	

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjustı</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3527	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	Manual correction to the fuel adjustment due to incorrect system-generated values on Estimates 5,6,7,10,11,12,14, and 15.			(\$19.97)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	Manual correction to the fuel adjustment due to incorrect system-generated values on Estimates 5,6,7,10,11,12,14, and 15.			(\$11.56)
	0800	CONCRETE PAVEMENT (8 IN. NON-REINF)	Other Item Adjustment	Fuel Price	Manual correction to the fuel adjustment due to incorrect system-generated values on Estimates 5,6,7,10,11,12,14, and 15.			(\$11.65)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 1, 2025

Progress Estimate Number 40 Contract ID 230317-G01 Pay Period StartMarch 16, 2025 Original Contract Amount \$2,914,867.50 Prime Contractor D & E Plumbing and Heating, Inc. Pay Period End April 1, 2025 Net Change Order Amount (\$18,212.80) Current Contract Amount \$2,896,654.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3527	0110	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$500.00	(\$1,500.00)
	0110	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$500.00	\$1,500.00
	0150	TRUNCATED DOMES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-37	\$40.00	(\$1,480.00)
	0150	TRUNCATED DOMES	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	37	\$40.00	\$1,480.00
	0200	PAVED APPROACH, 7 IN.	Other Item Adjustment	Fuel Price	Manual correction to the fuel adjustment due to incorrect system-generated values on Estimates 5,6,7,10,11,12,14, and 15.			(\$3.54)
	0210	PAVED APPROACH, 8 IN.	Other Item Adjustment	Fuel Price	Manual correction to the fuel adjustment due to incorrect system-generated values on Estimates 5,6,7,10,11,12,14, and 15.			(\$13.02)
	0290	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4	\$900.00	(\$3,600.00)
	0290	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$900.00	\$3,600.00
	0570	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$500.00	(\$1,500.00)
	0570	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3	\$500.00	\$1,500.00
	0580	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-6	\$500.00	(\$3,000.00)
	0580	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	6	\$500.00	\$3,000.00
	0600	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$600.00	(\$1,800.00)
	0600	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	3	\$600.00	\$1,800.00
J8S3200	1140	12 IN. PIPE GROUP C	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-33	\$40.00	(\$1,320.00)
	1140	12 IN. PIPE GROUP C	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item	33	\$40.00	\$1,320.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 1, 2025

	Contract ID 230317-G01	Pay Period StartMarch 16, 202		
40	Prime ContractorD & E Plumbing and H	leating, Inc. Pay Period End April 1, 2025		
			Current Contract Amount	\$2,896,654.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3200					Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
Total								(\$59.74)

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

					(Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J7P3527	FAS S603(97)	ADA improvement	Various	LAWRENCE		oute 39 in Aurora, on Route H Pierce City, and on Route P in '		Miller, on Loop 44 in Mt. Vernon, on Route				
J8S3200	FAS S604(38)	ADA improvement	174, P	GREENE	on Route 174 from Lindsey Avenue to Walnut Avenue in Republic and on Route P from Route 60 to Grace Street in Republic							
otals by J	Job Numbe	rs										
J7P3527		d Item Pay Item Adjustmo		tem Pay	This Estimate \$6,397.00 (\$59.74) \$6,337.26	Previous \$2,482,304.10 (\$8,350.76) \$2,473,953.34	To Date \$2,488,701.10 (\$8,410.50) \$2,480,290.60					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J8S3200		d Item Pay Item Adjustmo		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$381,035.60 (\$229.90) \$380,805.70	To Date \$381,035.60 (\$229.90) \$380,805.70					
	Incent Dising Liquid				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00					

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6049902, Minor Item.	Change order pending.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6081012, Minor Item.	Change order pending.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6141120, Minor Item.	Change order pending.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0570, Contract Line Item Number 0570, Item 7319903, Minor Item.	Change order pending.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0580, Contract Line Item Number 0580, Item 7319903, Minor Item.	Change order pending.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0600, Contract Line Item Number 0600, Item 7319903, Minor Item.	Change order pending.	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J8S3200, Project Item Line Number 1140, Contract Line Item Number 1140, Item 7250412, Minor Item.	Change order pending.	brakep1	Overridden

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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.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-G01	J7P3527	0001	0010	2063000	CLASS 3 EXCAVATION	379.00	0.00	379.00	CUYD	330.00	\$50.00	\$16,500.00
		0001	0020	2063500	CULVERT CLEANOUT	7.00	0.00	7.00	EA	6.00	\$2,000.00	\$12,000.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	17.60	0.50	18.10	STA	18.10	\$2,000.00	\$36,200.00
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	8,782.00	277.00	9,059.00	LF	9,059.00	\$30.00	\$271,770.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,768.00	-7.00	4,761.00	SQYD	4,761.00	\$20.00	\$95,220.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,779.00	481.00	4,260.00	SQYD	4,260.00	\$20.00	\$85,200.00
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	7.00	6.00	13.00	SQYD	13.00	\$100.00	\$1,300.00
		0001	0080	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	449.00	333.70	782.70	SQYD	782.70	\$122.00	\$95,489.40
		0001	0090	6046015A	15 IN. SLOTTED DRAIN	41.00	0.00	41.00	LF	41.00	\$300.00	\$12,300.00
		0001	0100	6049902	MISC.ADJUSTING MANHOLES	3.00	0.00	3.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0110	6049902	MISC.ADJUSTING METER OR VALVE	11.00	-1.00	10.00	EA	13.00	\$500.00	\$6,500.00
		0001	0120	6049902	MISC.CONNECT TO EXISTING PIPE	8.00	-2.00	6.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0130	6049902	MISC.REINSTALL MAILBOX	6.00	0.00	6.00	EA	6.00	\$500.00	\$3,000.00
		0001	0140	6081010	CONCRETE CURB RAMP	1,600.50	-135.30	1,465.20	SQYD	1,465.20	\$172.00	\$252,014.40
		0001	0150	6081012	TRUNCATED DOMES	1,420.00	-3.00	1,417.00	SQFT	1,454.00	\$40.00	\$58,160.00
		0001	0160	6083003	3 IN. CONCRETE MEDIAN STRIP	25.20	-18.30	6.90	SQYD	5.90	\$116.00	\$684.40
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	678.30	-33.30	645.00	SQYD	645.00	\$118.00	\$76,110.00
		0001	0180	6083008	8 IN. CONCRETE MEDIAN STRIP	48.10	1.20	49.30	SQYD	49.30	\$122.00	\$6,014.60
		0001	0190	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	33.00	1.00	34.00	LF	34.00	\$110.00	\$3,740.00
		0001	0200	6085007	PAVED APPROACH, 7 IN.	884.10	-273.30	610.80	SQYD	610.80	\$119.00	\$72,685.20
		0001	0210	6085008	PAVED APPROACH, 8 IN.	971.00	497.20	1,468.20	SQYD	1,468.20	\$122.00	\$179,120.40
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	2,991.20	167.30	3,158.50	SQYD	3,158.50	\$62.00	\$195,827.00
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	158.90	-18.40	140.50	SQYD	140.50	\$67.00	\$9,413.50
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,453.00	-2,375.00	78.00	LF	78.00	\$58.00	\$4,524.00
		0001	0250	6091041	CONCRETE GUTTER TYPE A	124.00	17.00	141.00	LF	141.00	\$42.00	\$5,922.00
		0001	0260	6091052	CURB AND GUTTER TYPE B	2,167.00	146.00	2,313.00	LF	2,313.00	\$42.00	\$97,146.00
		0001	0270	6099903	MISC.MODIFIED TYPE A CURB & GUTTER WITH STEEL PLATE	290.00	16.00	306.00	LF	306.00	\$200.00	\$61,200.00
		0001	0280	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	0290	6141120	MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	3.00	4.00	EA	8.00	\$900.00	\$7,200.00
		0001	0300	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	1.00	\$800.00	\$800.00
		0001	0310	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0320	6161005	CONSTRUCTION SIGNS	571.00	0.00	571.00	SQFT	291.00	\$10.00	\$2,910.00
		0001	0330	6161025	CHANNELIZER (TRIM LINE)	240.00	0.00	240.00	EA	240.00	\$20.00	\$4,800.00
		0001	0340	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	24.00	\$120.00	\$2,880.00
		0001	0350	6161033	DIRECTIONAL INDICATOR BARRICADE	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0370	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$75.00	\$1,200.00
		0001	0380	6179902	MISC.BOLLARD POST	6.00	3.00	9.00	EA	9.00	\$1,500.00	\$13,500.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	297.00	10.00	307.00	EA	307.00	\$180.00	\$55,260.00
		0001	0410	6207001	WHITE MIDBLOCK PAVEMENT MARKING REMOVAL	1,060.00	36.00	1,096.00	LF	1,096.00	\$2.00	\$2,192.00
		0001	0420	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	17.00	32.00	EA.	32.00	\$200.00	\$6,400.00
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,870.00	\$4,870.00
		-001									. ,	,

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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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am 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)
230317-G01	J7P3527	0001	0450	7250412	12 IN. PIPE GROUP C	71.00	36.00	107.00	LF	103.00	\$40.00	\$4,120.00
		0001	0460	7250415	15 IN. PIPE GROUP C	660.00	137.00	797.00	LF	788.00	\$50.00	\$39,400.00
		0001	0470	7250418	18 IN. PIPE GROUP C	16.00	0.00	16.00	LF	16.00	\$60.00	\$960.00
		0001	0480	7250424	24 IN. PIPE GROUP C	15.00	0.00	15.00	LF	15.00	\$70.00	\$1,050.00
		0001	0490	7261015	15 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$50.00	\$750.00
		0001	0500	7261024	24 IN. PIPE GROUP A	10.00	0.00	10.00	LF	10.00	\$70.00	\$700.00
		0001	0510	7261036	36 IN. PIPE GROUP A	10.00	0.00	10.00	LF	0.00	\$200.00	\$0.00
		0001	0520	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	0.00	\$900.00	\$0.00
		0001	0530	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	4.00	0.00	4.00	FT	4.00	\$2,000.00	\$8,000.00
		0001	0540	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	2.00	0.00	2.00	FT	2.00	\$4,000.00	\$8,000.00
		0001	0550	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$2,000.00	\$8,000.00
		0001	0560	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	6.00	0.00	6.00	FT	6.00	\$2,000.00	\$12,000.00
		0001	0570	7319903	MISC.RECTANGLAR CONCRETE BOX (2.5 FT. X 1.5 FT.	7.00	0.00	7.00	LF	10.00	\$500.00	\$5,000.00
		0001	0580	7319903	MISC.RECTANGULAR CONCRETE BOX (3' X 1')	216.00	0.00	216.00	LF	222.00	\$500.00	\$111,000.00
		0001	0590	7319903	MISC.RECTANGULAR CONCRETE BOX (3' X 1.75')	61.00	0.00	61.00	LF	61.00	\$600.00	\$36,600.00
		0001	0600	7319903	MISC.RECTANGULAR CONCRETE BOX (3.5' X 1.5')	12.00	0.00	12.00	LF	15.00	\$600.00	\$9,000.00
		0001	0610	7319903	MISC.RECTANGULAR CONCRETE BOX (3FT X 1.25 FT)	76.00	0.00	76.00	LF	76.00	\$500.00	\$38,000.00
		0001	0620	7319903	MISC.RECTANGULAR CONCRETE BOX (4FT X 2.25FT)	53.00	0.00	53.00	LF	53.00	\$800.00	\$42,400.00
		0001	0630	7319913	MISC.JUNCTION STRUCTURE (5 FT. X 6 FT.)	4.00	0.00	4.00	FT	4.00	\$3,000.00	\$12,000.00
		0001	0640	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0650	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0001	0660	8031000A	TURF TYPE TALL FESCUE SODDING	3,773.00	35.00	3,808.00	SQYD	3,226.50	\$10.00	\$32,265.00
		0001	0670	8061005	ROCK DITCH CHECK	138.00	0.00	138.00	LF	48.00	\$25.00	\$1,200.00
		0001	0680	8061007A	CURB INLET CHECK	45.00	-1.00	44.00	EA	33.00	\$100.00	\$3,300.00
		0001	0690	8061016	SEDIMENT REMOVAL	95.00	-13.00	82.00	CUYD	2.00	\$10.00	\$20.00
		0001	0700	8061019	SILT FENCE	647.00	0.00	647.00	LF	647.00	\$5.00	\$3,235.00
		0020	0710	9019902	MISC.LUMINAIRE, LED EQUIVALENT (UNDERPASS)	1.00	0.00	1.00	EA	1.00	\$1,515.00	\$1,515.00
		0030	0720	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	10.00	\$750.00	\$7,500.00
		0030	0730	9020833	SH-FLAT SHEET - SIGNAL SIGN	9.00	2.00	11.00	SQFT	11.00	\$18.50	\$203.50
		0030	0740	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	2.00	8.00	EA	8.00	\$60.75	\$486.00
		0030	0750	9022708	POST, SIGNAL 8 FT.	9.00	-2.00	7.00	EA	7.00	\$1,655.00	\$11,585.00
		0030	0760	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	156.00	-36.00	120.00	LF	120.00	\$30.00	\$3,600.00
		0030	0770	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	194.00	0.00	194.00	LF	194.00	\$35.00	\$6,790.00
		0030	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,530.00	20.00	1,550.00	LF	1,550.00	\$2.00	\$3,100.00
		0030	0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,540.00	0.00	1,540.00	LF	1,540.00	\$2.50	\$3,850.00
		0030	0800	9028311	CABLE, 16 AWG 7 CONDUCTOR	490.00	0.00	490.00	LF	490.00	\$2.75	\$1,347.50
		0030	0810	9028811	PULL BOX, PREFORMED CLASS 2	4.00	-1.00	3.00	EA	3.00	\$3,250.00	\$9,750.00
		0030	0820	9029100	BASE, CONCRETE	4.00	-0.90	3.10	CUYD	3.10	\$3,500.00	\$10,850.00
		0030	0830	9029902	MISC.DETECTOR, PUSH BUTTON (NEW INSTALLATION) APS	10.00	2.00	12.00	EA	12.00	\$1,625.00	\$19,500.00
		0030	0840	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	1.00	-1.00	0.00	EA	0.00	\$320.00	\$0.00
		0040	0850	9031280	2.5 IN. PSST POST - 12 GA.	1,552.00	0.00	1,552.00	LF	1,552.00	\$15.00	\$23,280.00
		0040	0860	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	63.00	-1.00	62.00	EA	62.00	\$280.00	\$17,360.00
		0040	0870	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	34.00	3.00	37.00	EA	37.00	\$364.00	\$13,468.00
		0040	0880	9035069A	SHF-FLAT SHEET FLUORESCENT	766.00	13.00	779.00	SQFT	779.00	\$18.00	\$14,022.00
		0001	5001	2072000	LINEAR GRADING CLASS 2	0.00	5.00	5.00	STA	5.00	\$900.00	\$4,500.00

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

Contract lm.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 POSTE To Date (See repo generated date)
0317-G01	J7P3527	0001	5002	1099901	MISC.Connect Exist 15" CMP to New Inlet in Freistatt	0.00	1.00	1.00	LS	1.00	\$1,250.00	\$1,250
		0001	5003	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	0.00	5.40	5.40	SQYD	5.40	\$100.00	\$540
		0030	5004	9029901	MISC.Temporary Overhead Signal Wiring	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500
		0030	5005	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	0.00	60.00	60.00	LF	60.00	\$11.37	\$682
		0030	5006	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	1,650.00	1,650.00	LF	1,650.00	\$6.88	\$11,35
		0001	5008	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	937.00	937.00	LF	937.00	\$5.00	\$4,68
		0001	5009	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	56.00	56.00	LF	56.00	\$2.00	\$11
		0040	5010	9039901	MISC.Freistatt Additional Mobilization and Sign Reinstallation	0.00	1.00	1.00	LS	1.00	\$900.00	\$90
		0001	5011	2029901	MISC.Additional Work in Aurora	0.00	0.00	0.00	LS	0.00	\$0.00	\$
		0001	5012	6049901	MISC.Raise Fire Hydrant in Pierce City	0.00	0.00	0.00	LS	0.00	\$0.00	\$
		0001	5013	2029901	MISC.Additional Work in Pierce City	0.00	0.00	0.00	LS	0.00	\$0.00	\$
	Project J	7P3527 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,488,70
	J8S3200	0001	0890	2029903	MISC.SIDEWALK BEVELING	10.00	-10.00	0.00	LF	0.00	\$100.00	\$
		0001	0900	2029903	MISC.SIDEWALK MANICURING	100.00	-100.00	0.00	LF	0.00	\$2.00	\$
		0001	0910	2079903	MISC.LINEAR GRADDING FOR ADA FACILIITES	889.00	0.00	889.00	LF	889.00	\$30.00	\$26,67
		0001	0920	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	374.00	0.00	374.00	SQYD	374.00	\$20.00	\$7,48
		0001	0930	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	424.00	0.00	424.00	SQYD	424.00	\$20.00	\$8,48
		0001	0940	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,00
		0001	0950	6049902	MISC.ADJUST METER OR VALVE	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,50
		0001	0960	6049902	MISC.CONNECT TO EXISTING PIPE	1.00	1.00	2.00	EA	2.00	\$2,000.00	\$4,00
		0001	0970	6081010	CONCRETE CURB RAMP	96.00	0.00	96.00	SQYD	96.00	\$172.00	\$16,5
		0001	0980	6081012	TRUNCATED DOMES	157.00	0.00	157.00	SQFT	157.00	\$40.00	\$6,28
		0001	0990	6085008	PAVED APPROACH, 8 IN.	424.60	0.00	424.60	SQYD	424.60	\$122.00	\$51,80
		0001	1000	6086004	CONCRETE SIDEWALK, 4 IN.	277.70	0.00	277.70	SQYD	277.70	\$62.00	\$17,21
		0001	1010	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	28.00	9.00	37.00	LF	37.00	\$80.00	\$2,96
		0001	1020	6161005	CONSTRUCTION SIGNS	327.00	0.00	327.00	SQFT	183.00	\$8.00	\$1,46
		0001	1030	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	120.00	\$20.00	\$2,40
			1040	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$120.00	\$72
		0001										
		0001	1050	6161033	DIRECTIONAL INDICATOR BARRICADE	6.00	0.00	6.00	EA	0.00	\$80.00 \$1,100.00	
		0001	1060		FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	2.00	2.00	4.00	EA EA	4.00	\$3,200.00	\$12,80
					INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED							
		0001	1080	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$75.00	\$60
		0001	1090	6181000 6200036	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	39.00	0.00	39.00	LS EA	39.00	\$100,000.00 \$180.00	\$100,00
		0001	1110	6207001	WHITE MIDBLOCK PAVEMENT MARKING REMOVAL	235.00	-33.00	202.00	LF	202.00	\$2.00	\$40
		0001	1120	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	9.00	-3.00	6.00	EA	6.00	\$200.00	\$1,20
		0001	1130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65.00
		0001	1140	7250412	12 IN. PIPE GROUP C	3.00	7.00	10.00	LF	43.00	\$40.00	\$1,72
		0001	1150	7250418	18 IN. PIPE GROUP C	10.00	8.00	18.00	LF	18.00	\$60.00	\$1,08
		0001	1160	8031000A	TURF TYPE TALL FESCUE SODDING	492.00	0.00	492.00	SQYD	371.00	\$15.00	\$5,56
			1170	806100A	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	30.00	\$15.00	\$5,5
		0001										
		0001	1180		CURB INLET CHECK	7.00	0.00	7.00	EA	7.00	\$150.00	\$1,0
		0001	1190	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$10.00	
		0001	1200	8061019	SILT FENCE	56.00	0.00	56.00	LF	56.00	\$15.00	\$84
		0030	1210	9024920	DETECTOR, PUSHBUTTON	4.00	0.00	4.00	EA	4.00	\$1,255.00	\$5,0

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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.

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)
230317-G01	J8S3200	0030	1220	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	2.00	0.00	2.00	EA	2.00	\$9,520.00	\$19,040.00
		0040	1230	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	-0.70	0.00	CUYD	0.00	\$1,500.00	\$0.00
		0040	1240	9031220	PIPE POSTS	350.00	-350.00	0.00	LB	0.00	\$9.00	\$0.00
		0040	1250	9031280	2.5 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$15.00	\$2,880.00
		0040	1260	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	12.00	\$280.00	\$3,360.00
		0040	1270	9035069A	SHF-FLAT SHEET FLUORESCENT	204.00	-25.00	179.00	SQFT	179.00	\$18.00	\$3,222.00
		0001	5007	7250415	15 IN. PIPE GROUP C	0.00	33.00	33.00	LF	0.00	\$50.00	\$0.00
	Project J	8S3200 - To	tal Value	Posted to D	ate as of Report Generated Date							\$381,035.60
230317-G01 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,869,736.70

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

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

Project: J7P3527

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
0500	7261024	24 IN. PIPE GROUP A	3/31/25	3/31/25	10.00	LF	Aurora - 39 & Hadley					NE corner
5008	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	3/31/25	3/31/25	937.00	LF	Freistatt, Pierce City, & Aurora					Median curb faces at various intersection locations.
5009	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	3/31/25	3/31/25	56.00	LF	Aurora @ Rte 39 & Hadley - paved approach on east side					two double yellows @ 28' each
5010	9039901	MISC. HIGHWAY SIGNING	3/31/25	3/31/25	1.00	LS	Freistatt					Additional mob/work due to ped crossing relocation and sign adjustments needed.

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0040	MISC. GRADING	Overrun	Overrun	37	Feb 2, 2025	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$3,690.00)	
					38	Feb 17, 2025	SYSTEM	(\$3,690.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota		o tu.			\$0.00	
	0040 -	Total	Overruit Total	A1				\$0.00	
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN.	Other Item Adjustment	FUEL		Apr 1, 2025	brakep1	(\$19.97)	Manual correction to the fuel adjustment due to incorrect system-generated values on Estimates 5,6,7,10,11,12,14, and 15.
		THICK)		FUEL - Tota				(\$19.97)	
			Other Item Ad		tal			(\$19.97)	
			Overrun	Overrun	37	Feb 2, 2025	SYSTEM	(\$99.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Feb 2, 2025	SYSTEM	\$99.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$99.72)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.05641' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$99.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		1	Aug 1, 2023	SYSTEM	(\$51.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Sep 2, 2023	SYSTEM	\$16.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 15, 2023	SYSTEM	\$20.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Oct 2, 2023	SYSTEM	\$14.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 16, 2023	SYSTEM	\$1.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Nov 2, 2023	SYSTEM	\$12.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Dec 16, 2023	SYSTEM	(\$1.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Jan 15, 2024	SYSTEM	(\$2.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Feb 16, 2024	SYSTEM	(\$4.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Mar 15, 2024	SYSTEM	(\$9.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Apr 2, 2024	SYSTEM	(\$0.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Apr 15, 2024	SYSTEM	(\$5.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	May 2, 2024	SYSTEM	(\$0.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 16, 2024	SYSTEM	(\$3.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jun 2, 2024	SYSTEM	(\$8.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 17, 2024	SYSTEM	(\$5.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 30, 2024	SYSTEM	(\$6.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Designat	Line	Description	A dimeter t	Other:	Fat.	Crast-	Crasted	Λ μας α	Damarka
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0050	TYPE 1 AGGREGATE	Price FUEL		24	Jul 16, 2024	SYSTEM	(\$5.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)			25	Aug 2, 2024	SYSTEM	(\$15.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 16, 2024	SYSTEM	(\$6.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Sep 3, 2024	SYSTEM	(\$18.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 16, 2024	SYSTEM	(\$1.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 16, 2024	SYSTEM	(\$5.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Oct 1, 2024	SYSTEM	(\$2.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 16, 2024	SYSTEM	(\$24.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Nov 2, 2024	SYSTEM	(\$25.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 18, 2024	SYSTEM	\$0.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Dec 16, 2024	SYSTEM	(\$1.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Feb 2, 2025	SYSTEM	(\$0.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$140.74)	
			Price FUEL - T	l Total				(\$140.74)	
	0050 -	· Total						(\$160.71)	
	0060	TYPE 5 AGGREGATE	Other Item Adjustment	FUEL	40	Apr 1, 2025	brakep1	(\$11.56)	Manual correction to the fuel adjustment due to incorrect system-generated values on Estimates 5,6,7,10,11,12,14, and 15.
		FOR BASE		FUEL - Tota	ı			(\$11.56)	
			Other Item Ad	justment - To	tal			(\$11.56)	
			Overrun	Overrun	34	Dec 16, 2024	SYSTEM	(\$1,826.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Dec 16,	01/0==1/	¢4 000 F0	
					0.	2024	SYSTEM	\$1,826.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35		SYSTEM	(\$1,830.73)	Estimate Item Adjustment (0005) due to user brakep1 overridding Payment
						2024 Jan 1,			Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					35	Jan 1, 2025 Jan 1,	SYSTEM	(\$1,830.73)	Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03566' is applied (if non-zero).
					35 35	Jan 1, 2025 Jan 1, 2025 Jan 1,	SYSTEM SYSTEM	(\$1,830.73) (\$894.34)	Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03566' is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment
					35 35 35	Jan 1, 2025 Jan 1, 2025 Jan 1, 2025 Jan 1,	SYSTEM SYSTEM	(\$1,830.73) (\$894.34) \$894.34	Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03566' is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment
					35 35 35 35	2024 Jan 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,830.73) (\$894.34) \$894.34 \$1,830.73	Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03566' is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					35 35 35 35 35 36	2024 Jan 1, 2025 Jan 15, 2025 Jan 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,830.73) (\$894.34) \$894.34 \$1,830.73 (\$2,727.07)	Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03566' is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03608' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment
					35 35 35 35 36 36	2024 Jan 1, 2025 Jan 1, 2025 Jan 1, 2025 Jan 1, 2025 Jan 15, 2025 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,830.73) (\$894.34) \$894.34 \$1,830.73 (\$2,727.07)	Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03566' is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03608' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35 35 35 35 36 36 37	2024 Jan 1, 2025 Jan 1, 2025 Jan 1, 2025 Jan 1, 2025 Jan 15, 2025 Feb 2, 2025 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,830.73) (\$894.34) \$894.34 \$1,830.73 (\$2,727.07) \$2,727.07	Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03566' is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03608' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL
					35 35 35 35 36 36 37 37	2024 Jan 1, 2025 Jan 1, 2025 Jan 1, 2025 Jan 15, 2025 Jan 15, 2025 Feb 2, 2025 Feb 7, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,830.73) (\$894.34) \$894.34 \$1,830.73 (\$2,727.07) \$2,727.07 (\$2,315.35)	Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03566' is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03608' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - T	35 35 35 36 36 37 37 38 38	2024 Jan 1, 2025 Jan 1, 2025 Jan 1, 2025 Jan 1, 2025 Jan 15, 2025 Jan 15, 2025 Feb 2, 2025 Feb 17, 2025	SYSTEM	(\$1,830.73) (\$894.34) \$894.34 \$1,830.73 (\$2,727.07) \$2,727.07 (\$2,315.35) \$2,315.35	Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03566' is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03608' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03619' is applied (if non-zero).
			Overrun - Tota		35 35 35 36 36 37 37 38 38	2024 Jan 1, 2025 Jan 1, 2025 Jan 1, 2025 Jan 1, 2025 Jan 15, 2025 Jan 15, 2025 Feb 2, 2025 Feb 17, 2025	SYSTEM	(\$1,830.73) (\$894.34) \$894.34 \$1,830.73 (\$2,727.07) \$2,727.07 (\$2,315.35) \$2,315.35 (\$2,315.80)	Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03566' is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03608' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03619' is applied (if non-zero).
			Overrun - Tota		35 35 35 36 36 37 37 38 38	2024 Jan 1, 2025 Jan 1, 2025 Jan 1, 2025 Jan 1, 2025 Jan 15, 2025 Jan 15, 2025 Feb 2, 2025 Feb 17, 2025	SYSTEM	(\$1,830.73) (\$894.34) \$894.34 \$1,830.73 (\$2,727.07) \$2,727.07 (\$2,315.35) \$2,315.35 (\$2,315.80) \$2,315.80	Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03566' is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03608' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03619' is applied (if non-zero).



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3527	0060	TYPE 5	Price FUEL			2023			
		AGGREGATE FOR BASE			2	Aug 17, 2023	SYSTEM	\$1.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Sep 2, 2023	SYSTEM	\$16.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 15, 2023	SYSTEM	\$22.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Oct 2, 2023	SYSTEM	\$9.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 16, 2023	SYSTEM	\$10.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Jan 1, 2024	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Feb 16, 2024	SYSTEM	(\$5.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Mar 2, 2024	SYSTEM	(\$3.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Apr 2, 2024	SYSTEM	(\$5.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Apr 15, 2024	SYSTEM	(\$1.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	May 2, 2024	SYSTEM	(\$2.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 16, 2024	SYSTEM	(\$2.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jun 2, 2024	SYSTEM	(\$20.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 17, 2024	SYSTEM	(\$4.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 30, 2024	SYSTEM	(\$6.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 16, 2024	SYSTEM	(\$0.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Aug 2, 2024	SYSTEM	(\$9.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 16, 2024	SYSTEM	(\$4.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Sep 3, 2024	SYSTEM	(\$24.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 16, 2024	SYSTEM	(\$5.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Oct 1, 2024	SYSTEM	(\$0.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 16, 2024	SYSTEM	(\$8.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Nov 2, 2024	SYSTEM	(\$21.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 18, 2024	SYSTEM	(\$6.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Dec 16, 2024	SYSTEM	(\$13.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Jan 1, 2025	SYSTEM	(\$3.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Feb 2, 2025	SYSTEM	(\$0.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$96.66)	
			Price FUEL - 1	Гotal				(\$96.66)	
	0060 -	Total						(\$108.22)	
	0800	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		3	Sep 2, 2023	SYSTEM	(\$11,553.40)	
		I (I (I (I (I (I (I (I (I (I (- Total				(\$11,553.40)	
			Material - Tota	al				(\$11,553.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0800	CONCRETE PAVEMENT (8 IN.	MaterialCredit		4	Sep 15, 2023	SYSTEM	\$11,553.40	
		NON-REINF)		- Total				\$11,553.40	
			MaterialCredit	- Total				\$11,553.40	
			Other Item Adjustment	FUEL	40	Apr 1, 2025	brakep1	(\$11.65)	Manual correction to the fuel adjustment due to incorrect system-generated values on Estimates 5,6,7,10,11,12,14, and 15.
				FUEL - Tota	ı			(\$11.65)	
			Other Item Ad	justment - To	tal			(\$11.65)	
			Overrun	Overrun	37	Feb 2, 2025	SYSTEM	(\$2,128.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Feb 2, 2025	SYSTEM	\$2,128.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$2,134.51)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.02789' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$2,134.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brakep1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		3	Sep 2, 2023	SYSTEM	\$11.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Oct 2, 2023	SYSTEM	(\$3.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 16, 2023	SYSTEM	\$36.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Jan 1, 2024	SYSTEM	(\$0.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Apr 2, 2024	SYSTEM	(\$10.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	May 2, 2024	SYSTEM	(\$7.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 16, 2024	SYSTEM	(\$3.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jun 2, 2024	SYSTEM	(\$3.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Aug 2, 2024	SYSTEM	(\$6.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Sep 3, 2024	SYSTEM	(\$21.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Nov 2, 2024 Dec 16,	SYSTEM	(\$8.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	2024 Feb 2,	SYSTEM	(\$10.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2025		(\$82.59)	
			Price FUEL - T	otal				(\$82.59)	
	0080 -	Total						(\$94.24)	
	0110	MISC. DRAINAGE ITEM	Overrun	Overrun	34	Dec 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		ITEM			34	Dec 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Dec 16, 2024	SYSTEM	(\$1,500.00)	
					35	Jan 1, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jan 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Jan 15,	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J7P3527	0110	MISC. DRAINAGE	Overrun	Overrun		2025			of '0.00000' is applied (if non-zero).							
		ITEM			36	Jan 15, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					37	Feb 2, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					37	Feb 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					38	Feb 17, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					38	Feb 17, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					39	Mar 16, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					39	Mar 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					40	Apr 1, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					40	Apr 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
				Overrun - To	otal			\$0.00	Estimate Exception 1 on the culterer ayment Estimate.							
			Overrun - Tota					\$0.00								
	0110 -	· Total						\$0.00								
	0140	CONCRETE CURB RAMP	Overrun	Overrun	34	Dec 16, 2024	SYSTEM	\$395.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakept overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					34	Dec 16, 2024	SYSTEM	(\$395.60)								
					35	Jan 1, 2025	SYSTEM	(\$395.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					35	Jan 1, 2025	SYSTEM	\$395.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					36	Jan 15, 2025	SYSTEM	(\$395.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					36	Jan 15, 2025	SYSTEM	\$395.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
				Overrun - To	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
	0140 -	Total						\$0.00								
	0150	TRUNCATED DOMES	Overrun	Overrun	32	Nov 18, 2024	SYSTEM	\$1,652.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					32	Nov 18, 2024	SYSTEM	(\$1,652.00)								
					33	Dec 2, 2024	SYSTEM	(\$1,652.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
												33	Dec 2, 2024	SYSTEM	\$1,652.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Dec 16, 2024	SYSTEM	(\$1,652.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
											34	Dec 16, 2024	SYSTEM	\$1,652.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					35	Jan 1, 2025	SYSTEM	(\$1,652.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					35	Jan 1, 2025	SYSTEM	\$1,652.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					36	Jan 15,	SYSTEM	(\$1,652.00)	Averaged Price Adjustment from this item on all previous payment estimates							



Droinet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	remarks
J7P3527	0150	TRUNCATED	Overrun	Overrun		2025			of '0.00000' is applied (if non-zero).
		DOMES			36	Jan 15, 2025	SYSTEM	\$1,652.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$1,492.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Feb 2, 2025	SYSTEM	\$1,492.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$1,492.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$1,492.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					39	Mar 16, 2025	SYSTEM	(\$1,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Mar 16, 2025	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Apr 1, 2025	SYSTEM	(\$1,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	Apr 1, 2025	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0150 -	Total						\$0.00	
	0170	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	37	Feb 2, 2025	SYSTEM	\$188.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakept overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$188.80)	
					38	Feb 17, 2025	SYSTEM	(\$188.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$188.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brakept overridding Payment Estimate Exception 22 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0170 -	Total						\$0.00	
	0200	PAVED APPROACH, 7 IN.	Material		2	Aug 17, 2023	SYSTEM	(\$3,046.40)	
				- Total				(\$3,046.40)	
			Material - Tota					(\$3,046.40)	
			MaterialCredit		3	Sep 2, 2023	SYSTEM	\$3,046.40	
				- Total				\$3,046.40	
			MaterialCredit		40			\$3,046.40	
			Other Item Adjustment	FUEL		Apr 1, 2025	brakep1	(\$3.54)	Manual correction to the fuel adjustment due to incorrect system-generated values on Estimates 5,6,7,10,11,12,14, and 15.
			Other It	FUEL - Tota				(\$3.54)	
			Other Item Adj	ustment - To		Aug 47	CVCTEA	(\$3.54)	Defendance from Drice Adjustment Index Adjustment Town and Link SUF
			Price FUEL		2	Aug 17, 2023	SYSTEM	\$2.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Sep 2, 2023	SYSTEM	\$36.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 15, 2023	SYSTEM	\$38.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Oct 2, 2023	SYSTEM	\$7.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 30, 2024	SYSTEM	(\$24.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 16,	SYSTEM	(\$1.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0200	PAVED	Price FUEL	71		2024			
		APPROACH, 7 IN.			25	Aug 2, 2024	SYSTEM	(\$27.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 16, 2024	SYSTEM	(\$11.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Sep 3, 2024	SYSTEM	(\$5.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 18, 2024	SYSTEM	\$48.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$64.11	
			Price FUEL - 1	Гotal				\$64.11	
	0200 -	· Total						\$60.57	
	0210	PAVED APPROACH, 8 IN.	Other Item Adjustment	FUEL	40	Apr 1, 2025	brakep1	(\$13.02)	Manual correction to the fuel adjustment due to incorrect system-generated values on Estimates 5,6,7,10,11,12,14, and 15.
				FUEL - Tota	ıl			(\$13.02)	
			Other Item Ad	justment - To	otal			(\$13.02)	
			Overrun	Overrun	31	Nov 2, 2024	SYSTEM	(\$8,997.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Nov 2, 2024	SYSTEM	\$8,997.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Nov 18, 2024	SYSTEM	(\$9,002.74)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.17674' is applied (if non-zero).
					32	Nov 18, 2024	SYSTEM	(\$34,835.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 18, 2024	SYSTEM	\$34,835.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Nov 18, 2024	SYSTEM	\$9,002.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Dec 2, 2024	SYSTEM	(\$43,853.30)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.18528' is applied (if non-zero).
					33	Dec 2, 2024	SYSTEM	\$43,853.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Dec 16, 2024	SYSTEM	(\$43,853.30)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.18528' is applied (if non-zero).
					34	Dec 16, 2024	SYSTEM	\$43,853.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Jan 1, 2025	SYSTEM	(\$43,853.30)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.18528' is applied (if non-zero).
					35	Jan 1, 2025	SYSTEM	\$43,853.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Jan 15, 2025	SYSTEM	(\$43,853.30)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.18528' is applied (if non-zero).
					36	Jan 15, 2025	SYSTEM	\$43,853.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$8,989.93)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.18528' is applied (if non-zero).
					37	Feb 2, 2025	SYSTEM	\$8,989.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$8,989.93)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.18526' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$8,989.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
			Price FUEL		1	Aug 1, 2023	SYSTEM	(\$23.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0210	PAVED APPROACH, 8 IN.	Price FUEL	,	2	Aug 17, 2023	SYSTEM	\$6.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Sep 2, 2023	SYSTEM	\$6.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 15, 2023	SYSTEM	\$20.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Oct 2, 2023	SYSTEM	\$23.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Mar 2, 2024	SYSTEM	(\$13.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jun 2, 2024	SYSTEM	(\$65.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Nov 2, 2024	SYSTEM	(\$70.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 18, 2024	SYSTEM	(\$69.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Feb 2, 2025	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$184.45)	
			Price FUEL - 1	Total				(\$184.45)	
	0210 -	- Total						(\$197.47)	
	0220	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	37	Feb 2, 2025	SYSTEM	\$1,277.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$1,277.20)	
					38	Feb 17, 2025	SYSTEM	(\$1,277.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$1,277.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0220 -	- Total						\$0.00	
	0250	CONCRETE GUTTER TYPE A	Material		6	Oct 16, 2023	SYSTEM	(\$462.00)	
					7	Nov 2, 2023	SYSTEM	(\$462.00)	
					8	Nov 16, 2023	SYSTEM	(\$462.00)	
					9	Dec 1, 2023	SYSTEM	(\$462.00)	
					10	Dec 16, 2023	SYSTEM	(\$462.00)	
				- Total				(\$2,310.00)	
			Material - Tota	ıl				(\$2,310.00)	
			MaterialCredit		7	Nov 2, 2023	SYSTEM	\$462.00	
					8	Nov 16, 2023	SYSTEM	\$462.00	
					8		SYSTEM SYSTEM	\$462.00 \$462.00	
						2023 Dec 1,			
					9	2023 Dec 1, 2023 Dec 16,	SYSTEM	\$462.00 \$462.00	
				- Total	9	2023 Dec 1, 2023 Dec 16, 2023 Jan 1,	SYSTEM SYSTEM	\$462.00 \$462.00 \$462.00 \$2,310.00	
			MaterialCredit		9	2023 Dec 1, 2023 Dec 16, 2023 Jan 1,	SYSTEM SYSTEM	\$462.00 \$462.00	
	0250 -	- Total	MaterialCredit		9	2023 Dec 1, 2023 Dec 16, 2023 Jan 1,	SYSTEM SYSTEM	\$462.00 \$462.00 \$462.00 \$2,310.00	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3527	0260	CURB AND GUTTER TYPE B	Overrun	Overrun	31	Nov 2, 2024	SYSTEM	\$5,283.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Nov 2, 2024	SYSTEM	(\$7,001.40)	
					32	Nov 18, 2024	SYSTEM	(\$7,001.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Nov 18, 2024	SYSTEM	\$7,001.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Dec 2, 2024	SYSTEM	(\$7,001.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Dec 2, 2024	SYSTEM	\$7,001.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Dec 16, 2024	SYSTEM	(\$7,001.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Dec 16, 2024	SYSTEM	\$987.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Dec 16, 2024	SYSTEM	\$361.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Dec 16, 2024	SYSTEM	\$7,001.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Dec 16, 2024	SYSTEM	(\$1,348.20)	
					35	Jan 1, 2025	SYSTEM	(\$8,349.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jan 1, 2025	SYSTEM	\$8,349.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Jan 15, 2025	SYSTEM	(\$8,349.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jan 15, 2025	SYSTEM	\$8,349.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
				d .				\$0.00	
	0260	Total	Overrun - Tota	"					
	0260 - 0270	MISC. PAVED DRAINAGE	Overrun - Tota	Overrun	36	Jan 15, 2025	SYSTEM	\$0.00 \$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MISC. PAVED			36	2025 Jan 15,	SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user brakep1 overridding Payment
		MISC. PAVED				2025		\$0.00 \$480.00	Estimate Item Adjustment (0007) due to user brakep1 overridding Payment
		MISC. PAVED			36	2025 Jan 15, 2025 Feb 2,	SYSTEM	\$0.00 \$480.00 (\$480.00)	Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment
		MISC. PAVED			36 37	2025 Jan 15, 2025 Feb 2, 2025	SYSTEM	\$0.00 \$480.00 (\$480.00) \$2,400.00	Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment
		MISC. PAVED			36 37 37	2025 Jan 15, 2025 Feb 2, 2025 Feb 2, 2025 Feb 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$480.00 (\$480.00) \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		MISC. PAVED			36 37 37 38 38	2025 Jan 15, 2025 Feb 2, 2025 Feb 2, 2025 Feb 17, 2025 Feb 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$480.00 (\$480.00) \$2,400.00 (\$2,400.00)	Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment
		MISC. PAVED		Overrun - T	36 37 37 38 38	2025 Jan 15, 2025 Feb 2, 2025 Feb 2, 2025 Feb 17, 2025 Feb 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$480.00 (\$480.00) \$2,400.00 (\$2,400.00) (\$2,400.00)	Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment
		MISC. PAVED DRAINAGE	Overrun	Overrun - T	36 37 37 38 38	2025 Jan 15, 2025 Feb 2, 2025 Feb 2, 2025 Feb 17, 2025 Feb 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$480.00 (\$480.00) \$2,400.00 (\$2,400.00) (\$2,400.00) \$2,400.00	Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment
	0270	MISC. PAVED DRAINAGE Total CURVED VANE GRTE AND	Overrun	Overrun - T	36 37 37 38 38	2025 Jan 15, 2025 Feb 2, 2025 Feb 2, 2025 Feb 17, 2025 Feb 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$480.00 (\$480.00) \$2,400.00 (\$2,400.00) (\$2,400.00) \$2,400.00 \$0.00	Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment
	0270 -	MISC. PAVED DRAINAGE	Overrun - Tota	Overrun - T	36 37 37 38 38 38	2025 Jan 15, 2025 Feb 2, 2025 Feb 17, 2025 Feb 17, 2025 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$480.00 (\$480.00) \$2,400.00 (\$2,400.00) (\$2,400.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment
	0270 -	MISC. PAVED DRAINAGE Total CURVED VANE GRTE AND FRAME(2 FT. X 2	Overrun - Tota	Overrun - T	36 37 37 38 38 38	2025 Jan 15, 2025 Feb 2, 2025 Feb 17, 2025 Feb 17, 2025 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$480.00 (\$480.00) \$2,400.00 (\$2,400.00) (\$2,400.00) \$0.00 \$0.00 (\$1,800.00)	Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J7P3527	0290	CURVED VANE GRTE AND	MaterialCredit		6	Oct 16, 2023	SYSTEM	\$1,800.00																					
		FRAME(2 FT. X 2 FT)			7	Nov 2, 2023	SYSTEM	\$1,800.00																					
				- Total				\$3,600.00																					
			MaterialCredit	- Total				\$3,600.00																					
			Overrun	Overrun	5	Oct 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					5	Oct 2, 2023	SYSTEM	(\$900.00)																					
					6	Oct 16, 2023	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					6	Oct 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					7	Nov 2, 2023	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					9	Dec 1, 2023	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',900.00000 - 900.00000, 'is applied (if non-zero).																				
					37	Feb 2, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					37	Feb 2, 2025	SYSTEM	(\$3,600.00)																					
					38	Feb 17, 2025	SYSTEM	(\$3,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					38	Feb 17, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					39	Mar 16, 2025	SYSTEM	(\$3,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					39	Mar 16, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					40	Apr 1, 2025	SYSTEM	(\$3,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					40	Apr 1, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
				Overrun - To	otal			\$0.00																					
			Overrun - Tota	ıl				\$0.00																					
	0290 -	Total						\$0.00																					
	0400	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	32	Nov 18, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
																				32	Nov 18, 2024	SYSTEM	(\$1,620.00)						
														33	Dec 2, 2024	SYSTEM	(\$1,620.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
																34	34	33	Dec 2, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
																										34	Dec 16, 2024	SYSTEM	(\$1,620.00)
																		34	Dec 16, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
																		3:	3	3	3	;	:	35	Jan 1, 2025	SYSTEM	(\$1,620.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					35	Jan 1, 2025	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					36	Jan 15, 2025	SYSTEM	(\$1,620.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0400	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	36	Jan 15, 2025	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$1,620.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Feb 2, 2025	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$1,800.00)	
					39	Mar 16, 2025	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Mar 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total		-			21/2==	\$0.00	
	0410	PAVEMENT MARKING REMOVAL	Overrun	Overrun		Feb 17, 2025	SYSTEM	\$72.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$72.00)	
					39	Mar 16, 2025	SYSTEM	(\$72.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Mar 16, 2025	SYSTEM	\$72.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - T	-4-1				
				Overrun - 1	otai			\$0.00	
			Overrun - Tota		otai			\$0.00 \$0.00	
	0410 -	- Total	Overrun - Tota		otai				
	0410 - 0420	PAVEMENT MARKING REMOVAL	Overrun - Tota		32	Nov 18, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		PAVEMENT MARKING		al			SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment
		PAVEMENT MARKING REMOVAL		al	32	2024 Nov 18,		\$0.00 \$0.00 \$2,800.00	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment
		PAVEMENT MARKING REMOVAL		al	32	2024 Nov 18, 2024 Dec 2,	SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		PAVEMENT MARKING REMOVAL		al	32 32 33	2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) (\$2,800.00)	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment
		PAVEMENT MARKING REMOVAL		al	32 32 33 33	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		PAVEMENT MARKING REMOVAL		al	32 32 33 33 34	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) (\$2,800.00) (\$2,800.00)	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment
		PAVEMENT MARKING REMOVAL		al	32 32 33 33 34 34	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		PAVEMENT MARKING REMOVAL		al	32 32 33 33 34 34 35	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 1, 2025 Jan 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) (\$2,800.00) \$2,800.00 (\$2,800.00) (\$2,800.00)	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment
		PAVEMENT MARKING REMOVAL		al	32 32 33 33 34 34 35 35	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 1, 2025 Jan 1, 2025 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) (\$2,800.00) \$2,800.00 (\$2,800.00) (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		PAVEMENT MARKING REMOVAL		al	32 32 33 33 34 34 35 35	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 1, 2025 Jan 15, 2025 Jan 15, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		PAVEMENT MARKING REMOVAL		al	32 32 33 33 34 34 35 35 36 36	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 1, 2025 Jan 15, 2025 Jan 15, 2025	SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
J7P3527	0420	PAVEMENT MARKING REMOVAL	Overrun	Overrun	38	Feb 17, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		(SYMBOLS)			39	Mar 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Mar 16, 2025	SYSTEM	(\$3,400.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0420 -	Total						\$0.00	
	0450	12 IN. PIPE CULVERT GROUP C	Overrun	Overrun	32	Nov 18, 2024	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Nov 18, 2024	SYSTEM	(\$1,280.00)	
					33	Dec 2, 2024	SYSTEM	(\$1,280.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Dec 2, 2024	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Dec 16, 2024	SYSTEM	(\$1,280.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Dec 16, 2024	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Jan 1, 2025	SYSTEM	(\$1,280.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jan 1, 2025	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Jan 15, 2025	SYSTEM	(\$1,280.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jan 15, 2025	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0450 -	Total						\$0.00	
	0460	15 IN. PIPE CULVERT GROUP C	Material		2	Aug 17, 2023	SYSTEM	(\$25,050.00)	
		C		- Total				(\$25,050.00)	
			Material - Tota	ı				(\$25,050.00)	
			MaterialCredit		3	Sep 2, 2023	SYSTEM	\$25,050.00	
				- Total				\$25,050.00	
			MaterialCredit					\$25,050.00	
			Overrun	Overrun	34	Dec 16, 2024	SYSTEM	\$150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Dec 16, 2024	SYSTEM	(\$150.00)	
					35	Jan 1, 2025	SYSTEM	(\$150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						Jan 1, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				36	Jan 15, 2025	SYSTEM	(\$150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					36	Jan 15, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0460 -	· Total						\$0.00	
	0470	18 IN. PIPE CULVERT GROUP C	Material		30	Oct 16, 2024	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Oct 16, 2024	SYSTEM	(\$960.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0470 -	· Total						\$0.00	
	0570	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	37	Feb 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$1,500.00)	
					38	Feb 17, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Mar 16, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Mar 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Apr 1, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	Apr 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0570 -	· Total						\$0.00	
	0580	MISC. MANHOLES AND DROP	Material		10	Dec 16, 2023	SYSTEM	(\$29,000.00)	
		INLETS		- Total				(\$29,000.00)	
			Material - Tota					(\$29,000.00)	
			MaterialCredit		11	Jan 1, 2024	SYSTEM	\$29,000.00	
				- Total				\$29,000.00	
			MaterialCredit	- Total				\$29,000.00	
			Overrun	Overrun	37	Feb 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$3,000.00)	
					38	Feb 17, 2025	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Mar 16, 2025	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Mar 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Apr 1, 2025	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	Apr 1, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0580 -	Total	- Total					\$0.00	
	-								



		iect									
August September Septemb	MISC MANHOLES	1000	Line	Description		Adjustment				Amount	Remarks
2025 38	38 Feb 17 VSYTEM S1,800 00 Averaged Price Adjustment from this item on all previous payment estimate of 0.00000 supplied (if non-zero). 38 Feb 17 VSYTEM S1,800 00 This adjustment of their the original system-generated Overnum Payment Estimate. 38 Mor 18 VSYTEM S1,800 00 This adjustment of their the original system-generated Overnum Payment Estimate. 39 Mor 18 VSYTEM S1,800 00 Novergape Price Adjustment from this item on all previous payment estimates. 39 Mor 18 VSYTEM S1,800 00 Novergape Price Adjustment from this item on all previous payment estimates. 39 Novergape Price Adjustment from this item on all previous payment estimates. 39 Novergape Price Adjustment from this item on all previous payment estimates. 39 Novergape Price Adjustment from this item on all previous payment estimates. 39 Novergape Price Adjustment from this item on all previous payment estimates. 39 Novergape Price Adjustment from this item on all previous payment estimates. 39 Novergape Price Adjustment from this item on all previous payment estimates. 39 Novergape Price Adjustment from this item on all previous payment estimates. 39 Novergape Price Adjustment from this item on all previous payment estimates. 39 Novergape Price Adjustment from this item on all previous payment estimates. 39 Novergape Price Adjustment from this item on all previous payment estimates. 39 Novergape Price Adjustment from this item on all previous payment estimates. 39 Novergape Price Adjustment from this item on all previous payment estimates. 39 Novergape Price Adjustment from the state of the current Payment Estimate. 39 Novergape Price Adjustment of the three original system-generated Material Payment Estimates. 39 Novergape Price Adjustment of the three original system-generated Material Payment Estimates. 39 Novergape Price Adjustment of the three original system-generated Overrun Payment Estimates. 39 Novergape Price Adjustment of the thr	3527	0600	AND DROP	Overrun	Overrun	37		SYSTEM	\$1,800.00	Estimate Item Adjustment (0018) due to user brakep1 overridding Payment
2025 98	2025 38 Feb.17 SYSTEM \$1,800.00 This adjustment officials be original system-generated Overnum Payment Editinate Item Apparent Editinate Item Apparent Editinate Item Apparent Color on the current Payment Editinate Item Apparent for mitteliate only based on invoice amount of \$4,091.00 in Payment Item Apparent Color on the Current Payment Editinate Item Apparent Color on the Current Payment Ite						37		SYSTEM	(\$1,800.00)	
2025 Beamale Item Adjustment (0017) use to user brakept overniding Payment Estimate. Exemple Exception 5 no for current Estimate Itemsception 5 no for current Payment Estimate Itemsception 6 no for for for for current Payment Estimate Itemsception 6 no for current Payment Estimate Itemsception 7 no for current Payment Estimate Itemsc	2025 Superior Su						38		SYSTEM	(\$1,800.00)	
No.	New 16 SYSTEM SYSTEM SYSTEM STANDOLD STATEM SYSTEM STANDOLD Superior of the correct Payment and previous payment estimates of the displaced payment personal payment estimates SYSTEM STANDOLD STATEM STANDOLD Superior of the correct Payment Estimate STATEM STATEM STANDOLD Superior of the correct Payment Estimate STATEM STATEM STANDOLD Superior of the correct Payment Estimate STATEM STATEM STATEM STATEM STANDOLD Superior of the correct Payment Estimate STATEM STAT						38		SYSTEM	\$1,800.00	Estimate Item Adjustment (0017) due to user brakep1 overridding Payment
SysTem S	Mar 16, 2026						39		SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates
40	40						39		SYSTEM	\$1,800.00	Estimate Item Adjustment (0008) due to user brakep1 overridding Payment
Apr 1 2025 SYSTEM \$1,800.00 This adjustment effects the original system-generated Overrun Payment Estimate Conduction between Payment Estimate Conduction and user Inskept overriding Payment Estimate Conduction and user Inskept overriding Payment Estimate Conduction and user Inskept overriding Payment Estimate Conduction and user Inskept Conduction and University Payment Estimate Conduction Conduction and University Payment Estimate Conduction Con	40						40		SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates
Overrun - Total	Overrun - Total So.00						40	Apr 1,	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment
											Estimate Exception 6 on the current Payment Estimate.
March Section Sectio	10600 - Total 10600 - Tota						otal				
Marcial - Total Material - Total System Syste	Miscr Misc				Overrun - Tota	ıl				<u> </u>	
AND DROP Adjustment 2024 (\$7,909.00)	AND DROP NILETS MATL - Total 17,5 & junction box at 4 LF, (\$12,000-\$4,091=-\$7,909)		0600 -							\$0.00	
Other Item Adjustment - Total (\$7,909.00)	Other Item Adjustment - Total		0630	AND DROP					brakep1	, , ,	
1770 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 29	1770 CONDUIT, 3 IN, 17 PUSHED WITH TRACER WIRE				Oth an Itama A di						
	29		0630	Total	Other item Adj	ustment - 10	tai				
PUSHED WITH TRACER WIRE	PUSHED WITH TRACER WIRE				Matarial		20	Oot 1	CVCTEM		This adjustment offsets the original system generated Meterial Dayment
2024 30 Oct 16, 2024 SYSTEM \$4,585.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1	2024 30		0770	PUSHED WITH	iviateriai		29		STSTEM	\$4,363.00	Estimate Item Adjustment (0003) due to user brakep1 overridding Payment
2024 Estimate Item Adjustment (0014) due to user brakept overridding Payment Estimate Exception 5 on the current Payment Estimate.	2024 Estimate Item Adjustment (0014) due to user brakept overridding Payment Estimate Exception 5 on the current Payment Estimate.							2024		, , ,	
Total \$0.00	2024 \$0.00						30		SYSTEM	\$4,585.00	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment
Material - Total \$0.00	Material - Total So.00 O770 - Total OVerrun						30		SYSTEM	(\$4,585.00)	
Nov	Nisc Overrun Overrun 32 Nov 18, 2024 SYSTEM \$3,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimates.					- Total				00.00	
MISC. Overrun Overun Overrun Overrun Overrun Overrun Overrun Overrun Overrun	Nisc. Overrun Overrun 32 Nov 18, 2024 \$YSTEM \$3,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 32 Nov 18, 2024 \$YSTEM (\$3,250.00) 33 Dec 2, 2024 \$YSTEM (\$3,250.00) 33 Dec 2, SYSTEM (\$3,250.00) 34 Dec 2, SYSTEM (\$3,250.00) 35 Dec 2, SYSTEM (\$3,250.00) 36 Dec 2, SYSTEM (\$3,250.00) 37 Dec 2, SYSTEM (\$3,250.00) 38 Dec 2, SYSTEM (\$3,250.00) 39 Dec 2, SYSTEM (\$3,250.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 39 Overrun - Total \$0.00 30 Dec 2, SYSTEM \$1,200.00 31 Dec 2, SYSTEM \$1,200.00 32 Dec 2, SYSTEM \$1,200.00 33 Dec 2, SYSTEM \$1,200.00									\$0.00	
2024 Estimate Item Adjustment (0013) dué to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 32 Nov 18, 2024 (\$3,250.00) 33 Dec 2, 2024 (\$3,250.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 33 Dec 2, 2024 SYSTEM \$3,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Overrun - Total \$0.00	2024 Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 32				Material - Tota					· · · · · · · · · · · · · · · · · · ·	
2024 (\$3,250.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 33 Dec 2, 2024 SYSTEM \$3,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00 8030 - Total \$0.00 - Total \$0.00 - Total \$1,200.00)	2024 33 Dec 2, 2024 33 Dec 2, 2024 33 Dec 2, 2024 34 Dec 2, 2024 35 Dec 2, 2024 36 Dec 2, 2024 37 Dec 2, 2024 38 Dec 2, 2024 2024 2024		0770 -	Total						\$0.00	
2024 of '0.00000' is applied (if non-zero). 33 Dec 2, 2024 \$3,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00 830 - Total \$0.00 POST - 12 GA. Aug 17, 2923 SYSTEM (\$1,200.00) - Total \$1,200.00	2024 SYSTEM \$3,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate \$0.00					ı	32		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0013) due to user brakep1 overridding Payment
2024 Estimate Item Adjustment (0018) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Overrun - Total	2024 Estimate Item Adjustment (0018) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Overrun - Total \$0.00					ı		2024 Nov 18,		\$0.00 \$0.00 \$3,250.00	Estimate Item Adjustment (0013) due to user brakep1 overridding Payment
Overrun - Total \$0.00	Overrun - Total \$0.00					ı	32	2024 Nov 18, 2024 Dec 2, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,250.00 (\$3,250.00) (\$3,250.00)	Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
0830 - Total \$0.00 0850 2.5 IN. PSST POST - 12 GA. Material 2 Aug 17, 2023 SYSTEM (\$1,200.00) - Total (\$1,200.00)	0830 - Total \$0.00 0850					ı	32	2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,250.00 (\$3,250.00) (\$3,250.00)	Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment
0850 2.5 IN. PSST POST - 12 GA. PSST A Material 2 Aug 17, 2023 (\$1,200.00) - Total (\$1,200.00)	0850					Overrun	32 33 33	2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,250.00 (\$3,250.00) (\$3,250.00) \$3,250.00	Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment
POST - 12 GA. 2023 (\$1,200.00)	POST - 12 GA. - Total Material - Total Material Credit 3 Sep 2, SYSTEM \$1,200.00				Overrun	Overrun - To	32 33 33	2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,250.00 (\$3,250.00) (\$3,250.00) \$3,250.00	Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment
	Material - Total (\$1,200.00) MaterialCredit 3 Sep 2, SYSTEM \$1,200.00		0830	MISC.	Overrun	Overrun - To	32 33 33	2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,250.00 (\$3,250.00) (\$3,250.00) \$3,250.00	Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment
	MaterialCredit 3 Sep 2, SYSTEM \$1,200.00		0830	MISC. Total 2.5 IN. PSST	Overrun - Tota	Overrun - To	32 33 33 33	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,250.00 (\$3,250.00) (\$3,250.00) \$3,250.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment
Material - Total (\$1,200.00)			0830	MISC. Total 2.5 IN. PSST	Overrun - Tota	Overrun - To	32 33 33 33	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,250.00 (\$3,250.00) (\$3,250.00) \$3,250.00 \$0.00 \$0.00 (\$1,200.00)	Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment
			0830	MISC. Total 2.5 IN. PSST	Overrun - Tota	Overrun - To	32 33 33 33	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,250.00 (\$3,250.00) (\$3,250.00) \$3,250.00 \$0.00 \$0.00 (\$1,200.00)	Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment
	- Total \$1,200.00		0830	MISC. Total 2.5 IN. PSST	Overrun - Tota Material - Tota	Overrun - To	32 33 33 33 20 2	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Aug 17, 2023 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,250.00 (\$3,250.00) (\$3,250.00) \$3,250.00 \$0.00 \$0.00 (\$1,200.00) (\$1,200.00) \$1,200.00	Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment
- Total \$1,200.00 MaterialCredit - Total \$1,200.00			0830	MISC. Total 2.5 IN. PSST	Overrun - Tota Material Material - Tota MaterialCredit	Overrun - Total	32 33 33 33 20 2	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Aug 17, 2023 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,250.00 (\$3,250.00) (\$3,250.00) \$3,250.00 \$0.00 \$0.00 (\$1,200.00) (\$1,200.00) \$1,200.00	Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment
- Total \$1,200.00			0830	MISC. Total 2.5 IN. PSST	Overrun - Tota Material - Tota	Overrun - To	32 33 33 33 20 2	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Aug 17, 2023 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,250.00 (\$3,250.00) (\$3,250.00) \$3,250.00 \$0.00 \$0.00 (\$1,200.00) (\$1,200.00) \$1,200.00	Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3527	0850 -	Total						\$0.00			
	0860	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		2	Aug 17, 2023	SYSTEM	(\$1,400.00)			
		IN. F331 - 7 GA.		- Total				(\$1,400.00)			
			Material - Tota	l				(\$1,400.00)			
			MaterialCredit		3	Sep 2, 2023	SYSTEM	\$1,400.00			
				- Total				\$1,400.00			
			MaterialCredit	- Total				\$1,400.00			
	0860 -							\$0.00			
	0870	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material	Total	2	Aug 17, 2023	SYSTEM	(\$728.00)			
				- Total				(\$728.00)			
			Material - Tota		-			(\$728.00)			
			MaterialCredit		3	Sep 2, 2023	SYSTEM	\$728.00			
				- Total				\$728.00			
			MaterialCredit					\$728.00			
			Overrun	Overrun	36	Jan 15, 2025	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					36	Jan 15, 2025	SYSTEM	(\$1,092.00)			
					37	Feb 2, 2025	SYSTEM	(\$1,092.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					37	Feb 2, 2025	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brakep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					38	Feb 17, 2025	SYSTEM	(\$1,092.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					38	Feb 17, 2025	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					39	Mar 16, 2025	SYSTEM	(\$1,092.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					39	Mar 16, 2025	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				Overrun - To	otal			\$0.00			
			Overrun - Tota					\$0.00			
	0870 -	Total						\$0.00			
	0880	SHF-FLAT SHEET FLUORESCENT	Material		3	Sep 2, 2023	SYSTEM	(\$918.00)			
					4	Sep 15, 2023	SYSTEM	(\$918.00)			
					5	Oct 2, 2023	SYSTEM	(\$918.00)			
					6	Oct 16, 2023	SYSTEM	(\$918.00)			
				- Total				(\$3,672.00)			
			Material - Total					(\$3,672.00)			
			MaterialCredit		4	Sep 15, 2023	SYSTEM	\$918.00			
							5	Oct 2, 2023	SYSTEM	\$918.00	
					7	Oct 16, 2023 Nov 2,	SYSTEM	\$918.00 \$918.00			
					1	2023	SISIEW	φυ 10.00			
				- Total				\$3,672.00			
			MaterialCredit	- Total				\$3,672.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0880	SHF-FLAT SHEET FLUORESCENT	Overrun	Overrun	36	Jan 15, 2025	SYSTEM	\$229.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Jan 15, 2025	SYSTEM	(\$229.50)	
					37	Feb 2, 2025	SYSTEM	(\$229.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Feb 2, 2025	SYSTEM	\$229.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brakep1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$229.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$229.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Mar 16, 2025	SYSTEM	\$234.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Mar 16, 2025	SYSTEM	(\$234.00)	Estimate Exception to on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0880 -	- Total						\$0.00	
	5003	CONCRETE PAVEMENT (6 IN. NON-REINF)	Price FUEL		27	Sep 3, 2024	SYSTEM	(\$1.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		,		- Total				(\$1.43)	
			Price FUEL - T	otal				(\$1.43)	
		- Total						(\$1.43)	
J7P3527 -								(\$8,410.50)	
J8S3200	0920	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		33	Dec 2, 2024	SYSTEM	(\$6,888.00)	
		THICK)		- Total				(\$6,888.00)	
			Material - Tota		0.4	D 40	SYSTEM	(\$6,888.00)	
			MaterialCredit		34	Dec 16,		\$6,888.00	
				Total		2024	OTOTEM	\$C 999 00	
			MatarialCradit	- Total		2024	OTOTEN	\$6,888.00	
			MaterialCredit		32			\$6,888.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			MaterialCredit Price FUEL		32	Nov 18, 2024	SYSTEM	\$6,888.00 (\$1.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Nov 18, 2024 Dec 2, 2024	SYSTEM SYSTEM	\$6,888.00 (\$1.18) (\$30.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		Nov 18, 2024 Dec 2,	SYSTEM	\$6,888.00 (\$1.18) (\$30.54) (\$2.71)	
			Price FUEL	- Total	33	Nov 18, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM	\$6,888.00 (\$1.18) (\$30.54) (\$2.71) (\$34.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	33	Nov 18, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM	\$6,888.00 (\$1.18) (\$30.54) (\$2.71) (\$34.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		- Total	Price FUEL - T	- Total	33	Nov 18, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM	\$6,888.00 (\$1.18) (\$30.54) (\$2.71) (\$34.43) (\$34.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0920 - 0930	- Total TYPE 5 AGGREGATE FOR BASE	Price FUEL	- Total	33 34 32	Nov 18, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM	\$6,888.00 (\$1.18) (\$30.54) (\$2.71) (\$34.43) (\$34.43) (\$34.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 5 AGGREGATE	Price FUEL - T	- Total - Total otal	33	Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM	\$6,888.00 (\$1.18) (\$30.54) (\$2.71) (\$34.43) (\$34.43) (\$19.62) (\$19.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE 5 AGGREGATE	Price FUEL - T	- Total - Total otal	33 34 32	Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	\$6,888.00 (\$1.18) (\$30.54) (\$2.71) (\$34.43) (\$34.43) (\$19.62) (\$19.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0930	TYPE 5 AGGREGATE FOR BASE	Price FUEL - T	- Total - Total otal	33 34 32	Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	\$6,888.00 (\$1.18) (\$30.54) (\$2.71) (\$34.43) (\$34.43) (\$19.62) (\$19.43) (\$39.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0930	TYPE 5 AGGREGATE	Price FUEL - T	- Total - Total otal	33 34 32 33	Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	\$6,888.00 (\$1.18) (\$30.54) (\$2.71) (\$34.43) (\$34.43) (\$19.62) (\$19.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brakep1 overridding Payment
	0930	TYPE 5 AGGREGATE FOR BASE Total MISC. DRAINAGE	Price FUEL - T Price FUEL - T	- Total - Total - Total	33 34 32 33	Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Nov 18, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,888.00 (\$1.18) (\$30.54) (\$2.71) (\$34.43) (\$34.43) (\$19.62) (\$19.43) (\$39.05) (\$39.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment
	0930	TYPE 5 AGGREGATE FOR BASE Total MISC. DRAINAGE	Price FUEL - T Price FUEL - T	- Total - Total - Total	33 34 32 33 34	Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,888.00 (\$1.18) (\$30.54) (\$2.71) (\$34.43) (\$34.43) (\$19.62) (\$19.43) (\$39.05) (\$39.05) (\$39.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brakep1 overridding Payment



MSCL PRANCE Care	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2025 Jun 15, 2015 SYSTEM \$2,000 to Standard from zeros System payment planted of version Payment Estimate. In Adjustment Order to a loss to such training for system generated of version Payment Estimate. In Adjustment Order (a) as to such training for system generated of version Payment estimate. Payment Estimate In Adjustment Order (a) as to such training for system generated of version Payment estimate. Payment Estimate In Adjustment Order (a) as to such training for system generated of version Payment estimate. Payment Estimate In Adjustment Order (1007) Standard Order (10	J8S3200	0960		Overrun	Overrun		2025			
2025 September Color September Color September Color September Color September September September Color September Septe						36		SYSTEM	(\$2,000.00)	
2005 37 Feb 2 SVSTEM \$2,0000 This adjustment fortises the original system-generated Overrun Psyment Editinals Ben Aglactiment (2012) due to suce trainegh overriding Psyment Editinals Ben Aglactiment (2012) due to suce training Psyment editination (2014) and the suce training Psyment (2015) and						36		SYSTEM	\$2,000.00	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment
2025 Feb. 17, SYSTEM (\$2,000.00) Averaged Price Adjustment from this term on all previous payment estimates of violunce of the people of the new payment form this term on all previous payment estimates of violunce of the people of the new payment form this term on all previous payment estimates of violunce of the people of the new payment estimates of violunce of the people of the new payment estimates of violunce of the people of the people of the new payment estimates of violunce of the people of the new payment estimates of violunce of the people of the new payment estimates of violunce of the people of the people of the new payment estimates of violunce of the people						37		SYSTEM	(\$2,000.00)	
2025 SPSTEM \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,000 The adjustment offsets the original system-generated Overrun Payment Estimate. \$2,						37		SYSTEM	\$2,000.00	Estimate Item Adjustment (0021) due to user brakep1 overridding Payment
Control Cont						38		SYSTEM	(\$2,000.00)	
Overrun - Total So.00						38		SYSTEM	\$2,000.00	Estimate Item Adjustment (0020) due to user brakep1 overridding Payment
September Pave Pave Price FUEL 32 Nov 18, SYSTEM (\$78.65) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 32 Nov 18, SYSTEM (\$777) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1010 Price FUEL - Total (\$156.42) (\$156.42)					Overrun - T	otal			\$0.00	
PAYED Price FUEL S2 Nov. 16 SYSTEM S				Overrun - Tota	ıl				\$0.00	
APPROACH, 8 IN		0960 -	- Total						\$0.00	
Price FUEL - Total (\$156.42)		0990		Price FUEL		32		SYSTEM	(\$78.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
9990 - Total 1010 CONCRETE CURR (c) IN HEIGHT AND UNDER) 30 Dec 2. SYSTEM (S720.00) 31 Dec 2. SYSTEM (S720.00) 32 Dec 2. SYSTEM (S720.00) 33 Dec 2. SYSTEM (S720.00) 34 Dec 16. SYSTEM (S720.00) 35 Dec 2. SYSTEM (S720.00) 36 Dec 2. SYSTEM (S720.00) 37 Dec 2. SYSTEM (S720.00) 38 Dec 2. SYSTEM (S720.00) 39 Dec 2. SYSTEM (S720.00) 39 Dec 2. SYSTEM (S720.00) 30 Dec 2. SYSTEM (S720.00) 30 Dec 2. SYSTEM (S720.00) 30 Dec 2. SYSTEM (S720.00) 31 Dec 2. SYSTEM (S720.00) 32 Dec 2. SYSTEM (S720.00) 33 Dec 2. SYSTEM (S720.00) 34 Dec 16. SYSTEM (S720.00) 35 Jan 1, SYSTEM (S720.00) 36 Jan 15, SYSTEM (S720.00) 37 SYSTEM (S720.00) 38 Jan 15, SYSTEM (S720.00) 39 SYSTEM (S720.00) 30 Dec 2. SYSTEM (S720.00)						33		SYSTEM	(\$77.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1010 CONCRETE CURB (g In No. HEIGHT AND UNDER) 33 Dec 2, 2024 SYSTEM S720.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate Exception 12 on the current Payment Estimate Extended Exception 12 on the current Payment Estimate Extended Exception 12 on the current Payment Estimate Extended Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Ex					- Total				(\$156.42)	
1010 CONCRETE CURG 61 N. HEIGHT AND LINES. 1010 UNDERS OVErrun CURG 62 N. HEIGHT AND LINES. 1010 UNDERS OVErrun CURG 62 N. HEIGHT AND LINES. 1010 UNDERS OVErrun CURG 62 N. HEIGHT AND LINES. 1010 UNDERS OVErrun CURG 62 N. HEIGHT AND LINES. 1010 UNDERS OVErrun CURG 62 N. HEIGHT AND LINES. 1010 UNDERS OVErrun CURG 62 N. HEIGHT AND LINES. 1010 UNDERS OVErrun CURG 62 N. HEIGHT AND LINES. 1010 UNDERS OVErrun CURG 62 N. HEIGHT AND LINES. 1010 UNDERS OVErrun CURG 62 N. HEIGHT AND LINES. 1010 UNDERS OVErrun CURG 62 N. HEIGHT AND LINES. 1010 UNDERS OVErrun CURG 62 N. HEIGHT AND LINES. 1010 UNDERS OVErrun CURG 62 N. HEIGHT AND LINES. 1010 UNDERS OVErrun Curcum Payment Estimate Exception 12 on the current Payment Estimate. 1010 UNDERS OVErrun Curcum Payment Curcum Payment Curcum Payment Curcum Payment Payment Payment Curcum Payment				Price FUEL - T	otal				(\$156.42)	
2024 Estimate Item Adjustment (007e) due to user brakept overridding Payment Estimate Exception 10 on the current Payment Estimate Payment Paym		0990 -	- Total						(\$156.42)	
33 Dec 2, 2024 SYSTEM (\$720.00)		1010	CURB (6 IN. HEIGHT AND	Overrun	Overrun	33		SYSTEM	\$720.00	Estimate Item Adjustment (0019) due to user brakep1 overridding Payment
2024 SYSTEM \$720.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate Exception 15 on the current Payment Estimate Exce			UNDER)			33		SYSTEM	(\$720.00)	
2024 Estimate Item Adjustment (0021) due to user brakep1 overridding Payment Estimate. Exception 12 on the current Payment Estimate. Estimate Exception 12 on the current Payment Estimate.						34		SYSTEM	(\$720.00)	
2025 SYSTEM \$720.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Pay						34		SYSTEM	\$720.00	Estimate Item Adjustment (0021) due to user brakep1 overridding Payment
2025 SYSTEM SY20.00 Averaged Price Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimates of '0.00000' is applied (if non-zero).						35		SYSTEM	(\$720.00)	
2025 SYSTEM \$720.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 37						35		SYSTEM	\$720.00	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment
Estimate Item Adjustment (0015) due to user brakep1 overridding Payment Estimate Exception 15 on the current Payment Estimates of '0.00000' is applied (if non-zero). 37 Feb 2, 2025 37 Feb 2, 2025 38 Feb 17, 2025 39 SYSTEM \$720.00 Averaged Price Adjustment from this item on all previous payment estimates estimate Estimate Exception 20 on the current Payment Estimate. 38 Feb 17, 2025 38 Feb 17, 2025 38 Feb 17, 2025 38 Feb 17, 2025 39 SYSTEM \$720.00 This adjustment offsets the original system-generated Overrun Payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. Overrun - Total \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. Overrun - Total \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. Overrun - Total \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate. Solution and the current Payment Estimate. Overrun - Total \$0.00 Solution and the current Payment Estimate. Solution and the current Payment Estimate. Solution and the current Payment Estimate.						36		SYSTEM	(\$720.00)	
2025 of '0.00000' is applied (if non-zero). 37 Feb 2, 2025 \$YSTEM \$720.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimates of '0.00000' is applied (if non-zero). 38 Feb 17, 2025 \$YSTEM \$720.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 38 Feb 17, 2025 \$YSTEM \$720.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate.						36		SYSTEM	\$720.00	Estimate Item Adjustment (0015) due to user brakep1 overridding Payment
2025 Estimate Item Adjustment (0022) due to user brakep1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 38						37		SYSTEM	(\$720.00)	
2025 of '0.00000' is applied (if non-zero). 38 Feb 17, 2025 SYSTEM \$720.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate. Solution - Total \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						37		SYSTEM	\$720.00	Estimate Item Adjustment (0022) due to user brakep1 overridding Payment
2025 Estimate Item Adjustment (0021) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Overrun - Total \$0.00						38		SYSTEM	(\$720.00)	
Communication Communicatio						38		SYSTEM	\$720.00	Estimate Item Adjustment (0021) due to user brakep1 overridding Payment
1010 - Total S0.00 CMS W/O COMMUNICATION INTERFACE, CONT F/ 35 Jan 1, SYSTEM \$6,400.00 \$6,400.00 S9,000 S9,000 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					Overrun - T	otal			\$0.00	
1070 CMS W/O COMMUNICATION INTERFACE, CONT F/ 35 Jan 1, SYSTEM \$6,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				Overrun - Tota	ıl				\$0.00	
COMMUNICATION INTERFACE, CONT F/ 35 Jan 1, SYSTEM (\$6,400.00) Estimate Item Adjustment (0015) due to user brakep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		1010 -	- Total						\$0.00	
35 Jan 1, SYSTEM (\$6,400.00)		1070	COMMUNICATION INTERFACE,	Overrun	Overrun	35		SYSTEM	\$6,400.00	Estimate Item Adjustment (0015) due to user brakep1 overridding Payment
			CONT F/			35		SYSTEM	(\$6,400.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J8S3200	1070	CMS W/O COMMUNICATION INTERFACE.	Overrun	Overrun	36	Jan 15, 2025	SYSTEM	(\$6,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		CONT F/			36	Jan 15, 2025	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$6,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Feb 2, 2025	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brakep1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$6,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brakep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1070 -	· Total						\$0.00	
	1140	12 IN. PIPE CULVERT GROUP C	Overrun	Overrun	33	Dec 2, 2024	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brakep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Dec 2, 2024	SYSTEM	(\$1,080.00)	
					34	Dec 16, 2024	SYSTEM	(\$1,080.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Dec 16, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brakep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Dec 16, 2024	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brakep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Dec 16, 2024	SYSTEM	(\$520.00)	
					35	Jan 1, 2025	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jan 1, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Jan 15, 2025	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jan 15, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Feb 2, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brakep1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brakep1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Mar 16, 2025	SYSTEM	(\$1,320.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
					39	Mar 16, 2025	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Apr 1, 2025	SYSTEM	(\$1,320.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	Apr 1, 2025	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1140	· Total						\$0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3200	1150	18 IN. PIPE CULVERT GROUP C	Overrun	Overrun	34	Dec 16, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brakep1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Dec 16, 2024	SYSTEM	(\$480.00)	
					35	Jan 1, 2025	SYSTEM	(\$480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jan 1, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Jan 15, 2025	SYSTEM	(\$480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jan 15, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Feb 2, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brakep1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brakep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1150 -	Total						\$0.00	
J8S3200 -	Total							(\$229.90)	
Overall -	Total							(\$8,640.40)	

MoDOT

Contract Adjustments for Contract - 230317-G01

There are no contract adjustments to display for this contract.

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