Pay Estimate Created Date: June 1, 2025

Progress Estimate Number 44	Contract ID Prime Contr		230317-G01 Pay Period D & E Plumbing and Heating, Inc. Pay Period			May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,914,867.50 \$26,157.20 \$2,941,024.70		
Approval Date								By User		
June 1, 2025			Generated and A	pproved	(and should be con	sidered Draft) a	t the Project Office Level by	brakep1		
June 2, 2025		Re	eviewed and Approv	ved (and	should be consider	ed Draft) at the	Resident Engineer Level by	gripkd		
June 4, 2025			R	Reviewed	and Approved at th	e Central Office	e Controllers Office Level by	ramses1		
Original Completion	on Date	Current Cor	mpletion Date	Act	Actual Completion Date % of Current Contract Amount Compl					
November 1, 20	024	Decemb	er 2, 2024				99.91%			
	Co	ntract Information	onal Dates				Milestones			
Date Description	Original Co	ompletion Date	Current Complet	ion Date	N	o Milestones Ex	kist for Contract			
Acceptance Date										
Awarded Date	April 5, 202	3	April 5, 2023							
Letting Date	March 17, 2	2023	March 17, 2023							
Notice to Proceed Date	May 1, 202	3	May 1, 2023							
Work Began Date										

Contract Total	Pay For Estin	nate No. 44	L .					
				This Estimate	Previous		To Date	
230317-G01 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments Contract Total Payable This Estimate: tems Paid This Estimate Period				\$32,610.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32,610.00	\$2,905,89 (\$10,352.4 \$0.00 \$0.00 \$0.00 \$0.00 \$2,895,53	41)	\$2,938,501. (\$10,352.41 \$0.00 \$0.00 \$0.00 \$0.00 \$2,928,149.)
Project Number	Line	Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3527	0040	2079903	MISC.LINE FACILITIE	EAR GRADING FOR ADA S	LF	\$30.000	183	\$5,490.0
	0170	6083006	6 IN. CON	CRETE MEDIAN STRIP	SQYD	\$118.000	4	\$472.00
	5011	2029901	MISC.Add	tional Work in Aurora	LS	\$7,528.000	1	\$7,528.00
	5012	6049901	MISC.Rais	e Fire Hydrant in Pierce City	LS	\$2,500.000	1	\$2,500.00
	5013	2029901	MISC.Add	tional Work in Pierce City	LS	\$16,620.000	1	\$16,620.00
Project J7P352	7 - Total							\$32,610.00

Project J7P3527 - Total Overall - Total

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3527	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 (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	37	\$40.00	\$1,480.00
	0660	TURF TYPE TALL FESCUE SODDING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-364	\$10.00	(\$3,640.00)

\$32,610.00



Pay Estimate Created Date: June 1, 2025

Estimat	gress e Num 44		317-G01 E Plumbing a	and Heating, I	nc. Pay Period End June 1, 2025 Net Ch	al Contract A ange Order A nt Contract A	Amount	\$2,914,867.50 \$26,157.20 \$2,941,024.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3527	0660	TURF TYPE TALL FESCUE SODDING	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.	364	\$10.00	\$3,640.00
J8S3200	1160	TURF TYPE TALL FESCUE SODDING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-249	\$15.00	(\$3,735.00)
	1160	TURF TYPE TALL FESCUE SODDING	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.	249	\$15.00	\$3,735.00
Total								\$0.00



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

Contract Project Information									
					Co	ontract Project Informati	ion		
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 ce City, and on Route P in Ve	H in Freistatt, on DD and Route 39 in erona	Miller, on Loop 44 in Mt	
J8S3200	FAS S604(38)	ADA improvement	174, P	GREENE	on Route 174 from L	indsey Avenue to Walnut Ave	enue in Republic and on Route P fror	n Route 60 to Grace Stro	
Totals	s by Job Numbers								
J7P3527		d Item Pay s Item Adjustmo		tem Pay	This Estimate \$32,610.00 \$0.00 \$32,610.00	Previous \$2,518,976.10 (\$10,122.51) \$2,508,853.59	To Date \$2,551,586.10 (\$10,122.51) \$2,541,463.59		
	Liqui	tive centive dated Damages · Contract Adjus			\$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 s Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$386,915.60 (\$229.90) \$386,685.70	To Date \$386,915.60 (\$229.90) \$386,685.70		
	Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00								



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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 0150, Contract Line Item Number 0150, Item 6081012, Minor Item.	Pending processing Change Order 0012	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J7P3527, Project Item Line Number 0660, Contract Line Item Number 0660, Item 8031000A, Minor Item.	Pending processing Change Order 0012	brakep1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-G01, Contract Project J8S3200, Project Item Line Number 1160, Contract Line Item Number 1160, Item 8031000A, Minor Item.	Pending processing Change Order 0012	brakep1	Overridden



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

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

ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30317-	J7P3527	0001	0010	2063000	CLASS 3 EXCAVATION	379.00	-67.00	312.00	CUYD	312.00	\$50.00	\$15,600.0
01		0001	0020	2063500	CULVERT CLEANOUT	7.00	-1.00	6.00	EA	6.00	\$2,000.00	\$12,000.0
		0001	0030	2071000	LINEAR GRADING CLASS 1	17.60	0.50	18.10	STA	18.10	\$2,000.00	\$36,200.0
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	8,782.00	460.00	9,242.00	LF	9,242.00	\$30.00	\$277,260.0
		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	\$95,220.0
		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	\$85,200.0
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	7.00	6.00	13.00	SQYD	13.00	\$100.00	\$1,300.0
		0001	0080	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	449.00	333.70	782.70	SQYD	782.70	\$122.00	\$95,489.4
		0001	0090	6046015A	15 IN. SLOTTED DRAIN	41.00	0.00	41.00	LF	41.00	\$300.00	\$12,300.0
		0001	0100	6049902	MISC.ADJUSTING MANHOLES	3.00	-2.00	1.00	EA	1.00	\$1,500.00	\$1,500.0
		0001	0110	6049902	MISC.ADJUSTING METER OR VALVE	11.00	2.00	13.00	EA	13.00	\$500.00	\$6,500.0
		0001	0120	6049902	MISC.CONNECT TO EXISTING PIPE	8.00	4.00	12.00	EA	12.00	\$2,000.00	\$24,000.0
		0001	0130	6049902	MISC.REINSTALL MAILBOX	6.00	0.00	6.00	EA	6.00	\$500.00	\$3,000.0
		0001	0140	6081010	CONCRETE CURB RAMP	1,600.50	-135.30	1,465.20	SQYD	1,465.20	\$172.00	\$252,014.4
		0001	0150	6081012	TRUNCATED DOMES	1,420.00	-3.00	1,417.00	SQFT	1,454.00	\$40.00	\$58,160.0
		0001	0160	6083003	3 IN. CONCRETE MEDIAN STRIP	25.20	-18.30	6.90	SQYD	5.90	\$116.00	\$684.4
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	678.30	-29.30	649.00	SQYD	649.00	\$118.00	\$76,582.0
		0001	0180	6083008	8 IN. CONCRETE MEDIAN STRIP	48.10	1.20	49.30	SQYD	49.30	\$122.00	\$6,014.
		0001	0190	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	33.00	1.00	34.00	LF	34.00	\$110.00	\$3,740.
		0001	0200	6085007	PAVED APPROACH, 7 IN.	884.10	-273.30	610.80	SQYD	610.80	\$119.00	\$72,685.
		0001	0210	6085008	PAVED APPROACH, 8 IN.	971.00	497.20	1,468.20	SQYD	1,468.20	\$122.00	\$179,120.4
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	2,991.20	167.30	3,158.50	SQYD	3,158.50	\$62.00	\$195,827.
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	158.90	-18.40	140.50	SQYD	140.50	\$67.00	\$9,413.
		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.
		0001	0250	6091041	CONCRETE GUTTER TYPE A	124.00	17.00	141.00	LF	141.00	\$42.00	\$5,922.
		0001	0260	6091052	CURB AND GUTTER TYPE B	2,167.00	146.00	2,313.00	LF	2,313.00	\$42.00	\$97,146.
		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.
		0001	0280	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.
		0001	0290	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	7.00	8.00	EA	8.00	\$900.00	\$7,200.
		0001	0300	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	-1.00	1.00	EA	1.00	\$800.00	\$800.
		0001	0310	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	-1.00	0.00	EA	0.00	\$600.00	\$0.0
		0001	0320	6161005	CONSTRUCTION SIGNS	571.00	0.00	571.00	SQFT	291.00	\$10.00	\$2,910.
		0001	0330	6161025	CHANNELIZER (TRIM-LINE)	240.00	0.00	240.00	EA	240.00	\$20.00	\$4,800.
		0001	0340	6161030	TYPE 3 MOVEABLE BARRICADE	24.00	0.00	24.00	EA	24.00	\$120.00	\$2,880.
		0001	0350	6161033	DIRECTION INDICATOR BARRICADE	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.0
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.
		0001	0370	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$75.00	\$1,200.
		0001	0380	6179902	MISC.BOLLARD POST	6.00	3.00	9.00	EA	9.00	\$1,500.00	\$13,500.
		0001	0390 0400	6181000 6200036	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	1.00 297.00	0.00	1.00 307.00	LS EA	1.00 307.00	\$150,000.00 \$180.00	\$150,000. \$55,260.
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	1,060.00	36.00	1,096.00	LF	1,096.00	\$2.00	\$2,192.0
		0001	0420	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	17.00	32.00	EA	32.00	\$200.00	\$6,400.
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,870.00	\$4.870.
		0001	0440	7250324A	24 IN. PIPE GROUP B	16.00	0.00	16.00	LF	16.00	\$70.00	\$1,120.
		0001	0450	7250412	12 IN. PIPE GROUP C	71.00	160.00	231.00	LF	231.00	\$40.00	\$9,240.
		0001	0460	7250415	15 IN. PIPE GROUP C	660.00	140.00	800.00	LF	800.00	\$50.00	\$40,000.
		0001	0470	7250418	18 IN. PIPE GROUP C	16.00	0.00	16.00	LF	16.00	\$60.00	\$960.
		0001	0480	7250424	24 IN. PIPE GROUP C	15.00	0.00	15.00	LF	15.00	\$70.00	\$1,050.
		0001	0490	7261015	15 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$50.00	\$750.
		0001	0500	7261024	24 IN. PIPE GROUP A	10.00	0.00	10.00	LF	10.00	\$70.00	\$700.
		0001	0510	7261036	36 IN. PIPE GROUP A	10.00	-10.00	0.00	LF	0.00	\$200.00	\$100.
		0001	0520	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	-5.00	0.00	FT	0.00	\$900.00	\$0.
		0001	0530	7310040	PRECAST CONCRETE MANHOLE - 60 IN.	4.00	0.00	4.00	FT	4.00	\$2,000.00	\$8,000.
		0001	0540	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	2.00	0.00	2.00	FT	2.00	\$2,000.00	\$8,000.
		0001	0040	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$4,000.00	φο,υυυ.ι



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

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

Note: Pos	ted Quar	ntities and	Values a	are based	on Report	Generated	date and c	an differ fron	n the post	ed amour	nt at the til	me the Estim	nate was	s Generated	

osted Qua	antities an	d Values	s are base	d on Report Generated date and can differ from the post	ed amour	it at the tir	me the Estin	nate was	Generated.		
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)
J7P3527	0001	0560	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	6.00	0.00	6.00	FT	6.00	\$2,000.00	\$12,000.0
	0001	0570	7319903	MISC.RECTANGLAR CONCRETE BOX (2.5 FT. X 1.5 FT.	7.00	3.00	10.00	LF	10.00	\$500.00	\$5,000.0
	0001	0580	7319903	MISC.RECTANGULAR CONCRETE BOX (3' X 1')	216.00	6.00	222.00	LF	222.00	\$500.00	\$111,000.0
	0001	0590	7319903	MISC.RECTANGULAR CONCRETE BOX (3' X 1.75')	61.00	0.00	61.00	LF	61.00	\$600.00	\$36,600.0
	0001	0600	7319903	MISC.RECTANGULAR CONCRETE BOX (3.5' X 1.5')	12.00	3.00	15.00	LF	15.00	\$600.00	\$9,000.0
	0001	0610	7319903	MISC.RECTANGULAR CONCRETE BOX (3FT X 1.25 FT)	76.00	0.00	76.00	LF	76.00	\$500.00	\$38,000.0
	0001	0620	7319903	MISC.RECTANGULAR CONCRETE BOX (4FT X 2.25FT)	53.00	0.00	53.00	LF	53.00	\$800.00	\$42,400.0
	0001	0630	7319913	MISC.JUNCTION STRUCTURE (5 FT. X 6 FT.)	4.00	0.00	4.00	FT	4.00	\$3,000.00	\$12,000.0
	0001	0640	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$500.00	\$0.0
	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.
	0001	0660	8031000A	TURF TYPE TALL FESCUE SODDING	3,773.00	35.00	3,808.00	SQYD	4,172.00	\$10.00	\$41,720.
	0001	0670	8061005	ROCK DITCH CHECK	138.00	0.00	138.00	LF	48.00	\$25.00	\$1,200.
	0001	0680	8061007A	CURB INLET CHECK	45.00	-1.00	44.00	EA	33.00	\$100.00	\$3,300.
	0001	0690	8061016	SEDIMENT REMOVAL	95.00	-13.00	82.00	CUYD	2.00	\$10.00	\$20.
	0001	0700	8061019	SILT FENCE	647.00	0.00	647.00	LF	647.00	\$5.00	\$3,235.
	0020	0710	9019902	MISC.LUMINAIRE, LED EQUIVALENT (UNDERPASS)	1.00	0.00	1.00	EA	1.00	\$1,515.00	\$1,515.
	0030	0720	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	10.00	\$750.00	\$7,500.
	0030	0730	9020833	SH-FLAT SHEET - SIGNAL SIGN	9.00	2.00	11.00	SQFT	11.00	\$18.50	\$203.
	0030	0740	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	2.00	8.00	EA	8.00	\$60.75	\$486.
	0030	0750	9022708	POST, SIGNAL 8 FT.	9.00	-2.00	7.00	EA	7.00	\$1,655.00	\$11,585.
	0030	0760	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	156.00	-36.00	120.00	LF	120.00	\$30.00	\$3,600.
	0030	0770	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	194.00	0.00	194.00	LF	194.00	\$35.00	\$6,790.
	0030	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,530.00	20.00	1,550.00	LF	1,550.00	\$2.00	\$3,100.
	0030	0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,540.00	0.00	1,540.00	LF	1,540.00	\$2.50	\$3,850
	0030	0800	9028311	CABLE, 16 AWG 7 CONDUCTOR	490.00	0.00	490.00	LF	490.00	\$2.75	\$1,347
	0030	0810	9028811	PULL BOX, PREFORMED CLASS 2	4.00	-1.00	3.00	EA	3.00	\$3,250.00	\$9,750.
	0030	0820	9029100	BASE, CONCRETE	4.00	-0.90	3.10	CUYD	3.10	\$3,500.00	\$10,850.
	0030	0820	9029100	MISC.DETECTOR, PUSH BUTTON (NEW INSTALLATION) APS	10.00	2.00	12.00	EA	12.00	\$1,625.00	\$10,850.
	0030	0840	9029902	MISC.PEDESTRIAN PUSH BUTTON (NEW INSTALLATION) APS	1.00	-1.00	0.00	EA	0.00	\$1,025.00	\$19,500.
	0040										
	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.
	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.
	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.
		0880	9035069A	SHF-FLAT SHEET FLUORESCENT	766.00	13.00	779.00	SQFT	779.00	\$18.00	\$14,022.
	0001	5001	2072000	LINEAR GRADING CLASS 2	0.00	5.00	5.00	STA	5.00	\$900.00	\$4,500
	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	\$11,352.
	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	\$4,685.
	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	\$112.
	0040	5010	9039901	MISC.Freistatt Additional Mobilization and Sign Reinstallation	0.00	1.00	1.00	LS	1.00	\$900.00	\$900.
	0001	5011	2029901	MISC.Additional Work in Aurora	0.00	1.00	1.00	LS	1.00	\$7,528.00	\$7,528.
	0001	5012	6049901	MISC.Raise Fire Hydrant in Pierce City	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.
	0001	5013	2029901	MISC.Additional Work in Pierce City	0.00	1.00	1.00	LS	1.00	\$16,620.00	\$16,620.
Project .	J7P3527 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,551,586.
J8S3200	0001	0890	2029903	MISC.SIDEWALK BEVELING	10.00	-10.00	0.00	LF	0.00	\$100.00	\$0.
	0001	0900	2029903	MISC.SIDEWALK MANICURING	100.00	-100.00	0.00	LF	0.00	\$2.00	\$0.
	0001	0910	2079903	MISC.LINEAR GRADDING FOR ADA FACILIITES	889.00	0.00	889.00	LF	889.00	\$30.00	\$26,670.
	0001	0920	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	374.00	0.00	374.00	SQYD	374.00	\$20.00	\$7,480
	0001	0930	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	424.00	0.00	424.00	SQYD	424.00	\$20.00	\$8,480
		0940	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000
	0001										
	0001	0950	6049902	MISC.ADJUST METER OR VALVE	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.
			6049902 6049902	MISC.ADJUST METER OR VALVE MISC.CONNECT TO EXISTING PIPE	3.00	0.00	3.00	EA	3.00 2.00	\$500.00 \$2,000.00	\$1,500.0



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

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

01 (01 · · 01 · · 01 · · 01 · · 01 · · 01 · · 01 · ·	0990 6 1000 6 1010 6 1020 6 1030 6 1030 6 1040 6	6081012 6085008 6086004 6091010 6161005 6161025 6161030 6161033	TRUNCATED DOMES PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONSTRUCTION SIGNS CHANNELIZER (TRIM-LINE)	157.00 424.60 277.70 28.00 327.00	0.00 0.00 0.00	157.00 424.60	SQFT SQYD	157.00 424.60	\$40.00 \$122.00	\$6,280.00
01 · · · · · · · · · · · · · · · · · · ·	1000 6 1010 6 1020 6 1030 6 1040 6 1050 6	6086004 6091010 6161005 6161025 6161030	CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONSTRUCTION SIGNS	277.70 28.00	0.00		SQYD	424.60	\$122.00	
01 · · · · · · · · · · · · · · · · · · ·	1010 6 1020 6 1030 6 1040 6 1050 6	6091010 6161005 6161025 6161030	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONSTRUCTION SIGNS	28.00		077.70			ψ122.00	\$51,801.2
01 · · · · · · · · · · · · · · · · · · ·	1020 6 1030 6 1040 6 1050 6	6161005 6161025 6161030	CONSTRUCTION SIGNS			277.70	SQYD	277.70	\$62.00	\$17,217.4
01 · · · · · · · · · · · · · · · · · · ·	1030 6 1040 6 1050 6	6161025 6161030		327.00	9.00	37.00	LF	37.00	\$80.00	\$2,960.0
01 · 01 · 01 · 01 ·	1040 e 1050 e	6161030	CHANNELIZER (TRIM-LINE)		0.00	327.00	SQFT	183.00	\$8.00	\$1,464.0
01 · 01 · 01 ·	1050 6			120.00	0.00	120.00	EA	120.00	\$20.00	\$2,400.0
01		6161033	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$120.00	\$720.0
01	1060 6	0101000	DIRECTION INDICATOR BARRICADE	6.00	0.00	6.00	EA	0.00	\$80.00	\$0.0
		6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.0
01	1070 6	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	2.00	4.00	EA	4.00	\$3,200.00	\$12,800.0
	1080 6	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$75.00	\$600.0
01	1090 6	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.0
01	1100 6	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	39.00	0.00	39.00	EA	39.00	\$180.00	\$7,020.0
01	1110 6	6207001	PAVEMENT MARKING REMOVAL	235.00	-33.00	202.00	LF	202.00	\$2.00	\$404.0
01	1120 6	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	9.00	-3.00	6.00	EA	6.00	\$200.00	\$1,200.0
01	1130 6	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.0
01	1140	7250412	12 IN. PIPE GROUP C	3.00	7.00	10.00	LF	10.00	\$40.00	\$400.0
01	1150 7	7250418	18 IN. PIPE GROUP C	10.00	8.00	18.00	LF	18.00	\$60.00	\$1,080.0
01	1160 8	8031000A	TURF TYPE TALL FESCUE SODDING	492.00	0.00	492.00	SQYD	741.00	\$15.00	\$11,115.0
01	1170 8	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	30.00	\$25.00	\$750.0
01	1180 8	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	7.00	\$150.00	\$1,050.0
01	1190 8	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$10.00	\$0.0
01	1200 8	8061019	SILT FENCE	56.00	0.00	56.00	LF	56.00	\$15.00	\$840.0
30	1210 9	9024920	DETECTOR, PUSHBUTTON	4.00	0.00	4.00	EA	4.00	\$1,255.00	\$5,020.0
30	1220 9	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	2.00	0.00	2.00	EA	2.00	\$9,520.00	\$19,040.0
40	1230 9	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	-0.70	0.00	CUYD	0.00	\$1,500.00	\$0.0
40	1240 9	9031220	PIPE POSTS	350.00	-350.00	0.00	LB	0.00	\$9.00	\$0.0
40	1250 9	9031280	2.5 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$15.00	\$2,880.0
40	1260 9	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	12.00	\$280.00	\$3,360.0
40	1270 9	9035069A	SHF-FLAT SHEET FLUORESCENT	204.00	-25.00	179.00	SQFT	179.00	\$18.00	\$3,222.0
40	5007 7	7250415	15 IN. PIPE GROUP C	0.00	33.00	33.00	LF	33.00	\$50.00	\$1,650.0
	al Value P	Posted to D								\$386,915.0
40 40	ſot	1240 1250 1260 1270 5007	1240 9031220 1250 9031280 1260 9031281A 1270 9035069A 5007 7250415 rotel Value Posted to D	1240 9031220 PIPE POSTS 1250 9031280 2.5 IN. PSST POST - 12 GA. 1260 9031281A DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 1270 9035069A SHF-FLAT SHEET FLUORESCENT 5007 7250415 15 IN. PIPE GROUP C rotal Value Posted to Date as of Report Generated Date	1240 9031220 PIPE POSTS 350.00 1250 9031280 2.5 IN. PSST POST - 12 GA. 192.00 1260 9031281A DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 12.00 1270 9035069A SHF-FLAT SHEET FLUORESCENT 204.00 5007 7250415 15 IN. PIPE GROUP C 0.00	1240 9031220 PIPE POSTS 350.00 -350.00 1250 9031280 2.5 IN. PSST POST - 12 GA. 192.00 0.00 1260 9031281A DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 12.00 0.00 1270 9035069A SHF-FLAT SHEET FLUORESCENT 204.00 -25.00 5007 7250415 15 IN. PIPE GROUP C 0.00 33.00	1240 9031220 PIPE POSTS 350.00 -350.00 0.00 1250 9031280 2.5 IN. PSST POST - 12 GA. 192.00 192.00 192.00 1260 9031281A DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 12.00 0.00 12.00 1270 9035069A SHF-FLAT SHEET FLUORESCENT 204.00 -25.00 179.00 5007 7250415 15 IN. PIPE GROUP C 0.00 33.00 33.00	1240 9031220 PIPE POSTS 350.00 -350.00 0.00 LB 1250 9031280 2.5 IN. PSST POST - 12 GA. 192.00 192.00 192.00 192.00 192.00 192.00 192.00 192.00 12.00 12.00 6.00 12.00 EA 1270 9035069A SHF-FLAT SHEET FLUORESCENT 204.00 -25.00 179.00 SQFT 5007 7250415 15 IN. PIPE GROUP C 0.00 33.00 33.00 LF	1240 9031220 PIPE POSTS 350.00 -350.00 0.00 LB 0.00 1250 9031280 2.5 IN. PSST POST - 12 GA. 192.00 192.00 192.00 192.00 192.00 192.00 192.00 192.00 192.00 192.00 192.00 192.00 120.00 120.00 EA 120.00 1260 9031281A DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 12.00 0.00 12.00 EA 12.00 1270 9035069A SHF-FLAT SHEET FLUORESCENT 204.00 -25.00 179.00 SQFT 179.00 5007 7250415 15 IN. PIPE GROUP C 0.00 33.00 33.00 LF 33.00	1240 9031220 PIPE POSTS 350.0 -350.0 0.00 LB 0.00 \$90.0 1250 9031280 2.5 IN. PSST POST -12 GA. 192.00 0.00 192.00 192.00 192.00 \$192.00 \$192.00 \$192.00 \$280.00 1260 9031281A DRIVEN POST ANCHOR FOR 2.5 IN. PSST -7 GA. 12.00 0.00 12.00 EA 12.00 \$280.00 1270 9035069A SHF-FLAT SHEET FLUORESCENT 204.00 -25.00 179.00 \$QFT 179.00 \$18.00 5007 7250415 15 IN. PIPE GROUP C 0.00 33.00 LF 33.00 \$50.00



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.

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
0040	2079903	MISC. GRADING	5/30/25	5/30/25	183.00	LF	Verona	Verona		Verona		In accordance with Change Order 11
0170	6083006	6 IN. CONCRETE MEDIAN STRIP	5/30/25	5/30/25	4.00	SQYD	Aurora	Aurora		Aurora		In accordance with Change Order 11
5011	2029901	MISC. REMOVALS	5/30/25	5/30/25	1.00	LS	Aurora	Aurora		Aurora		In accordance with Change Order 11
5012	6049901	MISC. DRAINAGE ITEM	5/30/25	5/30/25	1.00	LS	Pierce City	Hydrant		Hydrant		In accordance with Change Order 11
5013	2029901	MISC. REMOVALS	5/30/25	5/30/25	1.00	LS	Pierce City	Pierce City		Pierce City		In accordance with Change Order 11

The information below this line are details for Construction Signs (if applicable), No Data Available



Drainat	Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Demorika
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)	
					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.
					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 - Tot	al				\$0.00	
	0040	Total						\$0.00	
	0050	TYPE 1 AGGREGATE	Other Item Adjustment	FUEL	40	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.
		FOR BASE (4 IN. THICK)			41	Apr 16, 2025	brakep1	\$19.97	Re-correct previous manual, negative fuel adjustment.
				FUEL - Tota	ıl			\$0.00	
			Other Item Ac	ljustment - To	otal			\$0.00	
			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 - Tot	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0050	TYPE 1 AGGREGATE	Price FUEL		23	Jun 30, 2024	SYSTEM	(\$6.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)			24	Jul 16, 2024	SYSTEM	(\$5.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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 -	Total				(\$140.74)	
		- Total	011	CUE!	10			(\$140.74)	
	0060	TYPE 5 AGGREGATE FOR BASE	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.
					41	Apr 16, 2025	brakep1	\$11.56	Re-correct previous manual, negative fuel adjustment.
			Other Item Ac	FUEL - Tota				\$0.00 \$0.00	
			Overrun	Overrun	34	Dec 16,	SYSTEM	(\$1,826.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Ovenun	Ovenun	34	2024 Dec 16.	SYSTEM	\$1,826.52	
					34	2024	STSTEM	\$1,620.52	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	Jan 1, 2025	SYSTEM	(\$1,830.73)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.03566' is applied (if non-zero).
					35	Jan 1,	SYSTEM		
						2025	OTOTEM	(\$894.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35		SYSTEM	(\$894.34)	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.
					35 35	2025 Jan 1,		,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment
						2025 Jan 1, 2025 Jan 1,	SYSTEM	\$894.34	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	2025 Jan 1, 2025 Jan 1, 2025 Jan 15,	SYSTEM SYSTEM	\$894.34 \$1,830.73	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 36	2025 Jan 1, 2025 Jan 1, 2025 Jan 15, 2025 Jan 15,	SYSTEM SYSTEM SYSTEM	\$894.34 \$1,830.73 (\$2,727.07)	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 36 36	2025 Jan 1, 2025 Jan 1, 2025 Jan 15, 2025 Jan 15, 2025 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$894.34 \$1,830.73 (\$2,727.07) \$2,727.07	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.
					35 36 36 37	2025 Jan 1, 2025 Jan 1, 2025 Jan 15, 2025 Jan 15, 2025 Feb 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$894.34 \$1,830.73 (\$2,727.07) \$2,727.07 (\$2,315.35)	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 Item Adjustment (rom 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



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0060	TYPE 5	Overrun	Overrun					Estimate Exception 18 on the current Payment Estimate.
		AGGREGATE FOR BASE		Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		1	Aug 1, 2023	SYSTEM	(\$6.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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 - T	otal				(\$96.66)	
	0060 -	Total						(\$96.66)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0080	CONCRETE PAVEMENT (8 IN.	Material		3	Sep 2, 2023	SYSTEM	(\$11,553.40)	
		NON-REINF)		- Total				(\$11,553.40)	
			Material - Tota	I				(\$11,553.40)	
			MaterialCredit		4	Sep 15, 2023	SYSTEM	\$11,553.40	
				- 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.
					41	Apr 16, 2025	brakep1	\$11.65	Re-correct previous manual, negative fuel adjustment.
				FUEL - Tota	ıl			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
			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 - T	otal			\$0.00	
			Overrun - Tota					\$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
					27	Sep 3, 2024	SYSTEM	(\$21.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Nov 2, 2024	SYSTEM	(\$8.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Dec 16, 2024	SYSTEM	(\$53.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Feb 2, 2025	SYSTEM	(\$10.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$82.59)	
			Price FUEL - T	otal				(\$82.59)	
	0080 - 0110	MISC. DRAINAGE	Overrun	Overrun	34	Dec 16,	SYSTEM	(\$82.59) (\$1,500.00)	
		ITEM			34	2024 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
					34	Dec 16,	SYSTEM	\$1,000.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
						2024			Estimate Item Adjustment (0009) due to user brakep1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0110	MISC. DRAINAGE	Overrun	Overrun					Estimate Exception 2 on the current Payment Estimate.
		ITEM			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, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jan 15, 2025	SYSTEM	\$1,500.00	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.
					41	Apr 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).
					41	Apr 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.
				Overrun - T	otal			\$0.00	
	0440	T-4-1	Overrun - Tota	al				\$0.00	
	0110 - 0140	CONCRETE	Overrun	Overrun	34	Dec 16,	SYSTEM	\$0.00 (\$395.60)	
		CURB RAMP			34	2024 Dec 16, 2024	SYSTEM	\$395.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0140							\$0.00	
	0150	TRUNCATED DOMES	Overrun	Overrun	32	Nov 18, 2024	SYSTEM	(\$1,652.00)	
					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.
					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,	SYSTEM	\$1,652.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0150	TRUNCATED DOMES	Overrun	Overrun		2024			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, 2025	SYSTEM	(\$1,652.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jan 15, 2025	SYSTEM	\$1,652.00	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.
					41	Apr 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).
					41	Apr 16, 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.
					42	May 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).
					42	May 1, 2025	SYSTEM	\$1,480.00	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.
					43	May 15, 2025	SYSTEM	(\$1,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					43	May 15, 2025	SYSTEM	\$1,480.00	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.
					44	Jun 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).
					44	Jun 1, 2025	SYSTEM	\$1,480.00	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 - Tota	Overrun - T	otal			\$0.00 \$0.00	
	0150 -	Total						\$0.00	
	0170	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	37	Feb 2, 2025	SYSTEM	(\$188.80)	
					37	Feb 2, 2025	SYSTEM	\$188.80	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.
					38	Feb 17,	SYSTEM	(\$188.80)	Averaged Price Adjustment from this item on all previous payment estimates



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J7P3527	0170	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun		2025			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 brakep1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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	al				(\$3,046.40)	
			MaterialCredit		3	Sep 2, 2023	SYSTEM	\$3,046.40	
				- Total				\$3,046.40	
			MaterialCredit					\$3,046.40	
			Other Item Adjustment	FUEL	40	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.
					41	Apr 16, 2025	brakep1	\$3.54	Re-correct previous manual, negative fuel adjustment.
				FUEL - Tota				\$0.00	
			Other Item Ad	justment - To				\$0.00	
			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, 2024	SYSTEM	(\$1.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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
				- Total	32	Nov 18, 2024	SYSTEM	\$48.97 \$64.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - T					\$64.11	
	0200	Total	-HIGEFULE - I						
	0200 - 0210	PAVED APPROACH, 8 IN.	Other Item Adjustment	FUEL	40	Apr 1, 2025	brakep1	\$64.11 (\$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.
		,	,		41	Apr 16, 2025	brakep1	\$13.02	Re-correct previous manual, negative fuel adjustment.
				FUEL - Tota	il			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
			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,	SYSTEM	\$34,835.19	This adjustment offsets the original system-generated Overrun Payment



t Lir:	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27 02		PAVED APPROACH, 8 IN.	Overrun	Overrun		2024			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 estimate 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 estimate 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 estimate 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 Price FUEL	al	1	Aug 1,	SYSTEM	\$0.00 (\$23.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	2023 Aug 17,	SYSTEM	\$6.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	2023 Sep 2,	SYSTEM	\$6.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	2023 Sep 15,	SYSTEM	\$20.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	2023 Oct 2,	SYSTEM	\$23.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	2023 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 - T	otal				(\$184.45)	
02	10 - '	Total						(\$184.45)	
02:		CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	37	Feb 2, 2025	SYSTEM	(\$1,277.20)	
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0220	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	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	
					9	Dec 1, 2023	SYSTEM	\$462.00	
					10	Dec 16, 2023	SYSTEM	\$462.00	
					11	Jan 1, 2024	SYSTEM	\$462.00	
				- Total				\$2,310.00	
			MaterialCredit	- Total				\$2,310.00	
	0250 -	Total						\$0.00	
	0260	CURB AND GUTTER TYPE B	Overrun	Overrun	31	Nov 2, 2024	SYSTEM	(\$7,001.40)	
					31	Nov 2, 2024	SYSTEM	\$1,717.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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.
					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	(\$1,348.20)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0260	CURB AND GUTTER TYPE B	Overrun	Overrun	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	
			Overrun - Tota	al				\$0.00	
	0260	Total						\$0.00	
	0270	MISC. PAVED DRAINAGE	Other Item Adjustment	OTHR	42	May 1, 2025	brakep1	(\$1,771.75)	Improvements completed and paid for in Pierce City result in several LF of ADA compliant steel plate remaining, which MoDOT took in their possession. Additional improvements in Friestatt (ped crossing) and Republic resulted in additional quantity of Mod Type A Gutter w/ Steel Plate to be constructed. MoDOT furnished 19 LF of steel plate for these improvements. Therefore, the furnished steel plate materials cost at \$93.25/LF is being removed from Line 0270 Mod Type A Gutter w/ Steel Plate\$93.25/LF x 19 LF = - \$1,771,75
									Material cost verification document provided by contractor is posted in eProjects.
				OTHR - Tot				(\$1,771.75)	
			Other Item Ad					(\$1,771.75)	
			Overrun	Overrun	36	Jan 15, 2025	SYSTEM	(\$480.00)	
					36	Jan 15, 2025	SYSTEM	\$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.
					37	Feb 2, 2025	SYSTEM	(\$2,400.00)	
					37	Feb 2, 2025	SYSTEM	\$2,400.00	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.
					38	Feb 17, 2025	SYSTEM	(\$2,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0270	Total						(\$1,771.75)	
	0290	CURVED VANE GRTE AND	Material		5	Oct 2, 2023	SYSTEM	(\$1,800.00)	
		FRAME(2 FT. X 2 FT)			6	Oct 16, 2023	SYSTEM	(\$1,800.00)	
				- Total				(\$3,600.00)	
			Material - Tota	al				(\$3,600.00)	
			MaterialCredit		6	Oct 16, 2023	SYSTEM	\$1,800.00	
					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)	
					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.
					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.

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 JPS3 VI P VI P	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PT PT Part Part Part Part Part Part Part Part	J7P3527	0290	GRTE AND	Overrun	Overrun	7		SYSTEM	(\$900.00)	
 						9		SYSTEM	\$900.00	previous payment estimates. Price Adjustments of ',900.00000 - 900.00000, 'is
Normal Part Part Part Part Part Part Part Part						37		SYSTEM	(\$3,600.00)	
						37		SYSTEM	\$3,600.00	Estimate Item Adjustment (0013) due to user brakep1 overridding Payment
						38		SYSTEM	(\$3,600.00)	
 						38		SYSTEM	\$3,600.00	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment
Vertree 30 Mor 16 SysTeM S.800.00 The adjustment of the the output adjustment operated Overum Payment Estimate. 40 Apr 16 SysTeM S.800.00 Arranged Piros Adjustment from its letm on all previous payment estimates. 40 Apr 16 SysTeM S.800.00 Arranged Piros Adjustment from its letm on all previous payment estimates. 41 Apr 16 SysTeM S.800.00 Averaged Piros Adjustment from its letm on all previous payment estimates. 41 Apr 16 SysTeM S.800.00 Averaged Piros Adjustment from its letm on all previous payment estimates. 41 Apr 16 SysTeM S.800.00 Averaged Piros Adjustment from its letm on all previous payment estimates. 420 Vertrue SysTeM S.800.00 Averaged Piros Adjustment from its letm on all previous payment estimates. 43 Apr 16 SysTeM S.800.00 Averaged Piros Adjustment from its letm on all previous payment estimates. 44 Der 10 Vertrue S0.00 Statemate letm Adjustment from its letm on all previous payment estimates. 540 PREF THERMO Vertrue S1.620.00 Averaged Piros Adjustment from its letm on all p						39		SYSTEM	(\$3,600.00)	
Verturn - Total 2025 Vorma - Status 9 VSTEM 53,0000 This adjustment offects the original system-generated Overum Payment Estimate Exception 3 on the current Payment Estimate. Verturn - Total 0 VSTEM 53,0000 Verturn - Total 0 VORTUP 1 No adjustment offects the original system-generated Overum Payment Estimate Exception 3 on the current Payment Estimate. Verturn - Total Verturn - Total 9 VSTEM 53,0000 This adjustment forms the original system-generated Overum Payment Estimate Exception 3 on the current Payment Estimate. Verturn - Total Verturn - Total 9000 1 No adjustment forms the current Payment Estimate. Verturn - Total Verturn - Total 9000 1 No adjustment offects the original system-generated Overum Payment Estimate Exception 3 on the current Payment Estimate. Verturn - Total Verturn - Total 9000 1 No adjustment offects the original system-generated Overum Payment Estimate Exception 4 On the current Payment Estimate. Verturn MARK, 907 Verturn MARK, 907 1 No 2024 1 No 202 1 No 2020 Averaged Price Adjustment offects the original system-generated Overum Payment Estimate Exception 4 On the current Payment Estimate. 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						39		SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment
Norma Second Name Control Second Name Sec						40		SYSTEM	(\$3,600.00)	
Verture - Total 2025 5						40		SYSTEM	\$3,600.00	Estimate Item Adjustment (0003) due to user brakep1 overridding Payment
Verture - Total Source Source Source Source 0400 PREF THERMO PVNT MARK, 30" Overrun - Total 50.00 Image: Source 50.00 0400 PREF THERMO PVNT MARK, 30" Overrun - Total 32 Nov 18, 2024 SYSTEM S1.620.00 33 Doc 2, 2024 SYSTEM S1.620.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001) due to user trakep1 overriding Payment Estimate Item Adjustment (001)						41		SYSTEM	(\$3,600.00)	
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O290 - Total St.000 0400 PREF THERNO PWMT MARK 3* Overrun 32 Nov 18, 2024 SYSTEM (S1,620.00) 32 Nov 18, 2024 SYSTEM (S1,620.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (O10) due to user trakep1 overridding Payment Estimate Exception 4 on the current Payment Estimates 33 Dec 2, 2024 SYSTEM (S1,620.00) Averaged Price Adjustment (O10) due to user trakep1 overridding Payment Estimate Item Adjustment (O16) due to user trakep1 overridding Payment Estimate Item Adjustment (O16) due to user trakep1 overridding Payment Estimate Item Adjustment (O16) due to user trakep1 overridding Payment Estimate Item Adjustment (O16) due to user trakep1 overridding Payment Estimate Item Adjustment (O16) due to user trakep1 overridding Payment Estimate Item Adjustment (O16) due to user trakep1 overridding Payment Estimate Item Adjustment (O16) due to user trakep1 overridding Payment Estimate Item Adjustment (O16) due to user trakep1 overridding Payment Estimate Exception 6 the current Payment Estimates 34 Dec 16, 2024 SYSTEM (S1,620.00) Averaged Price Adjustment (O00) due to user trakep1 overridding Payment Estimate Item Adjustment (O00) due to user trakep1 overridding Payment Estimate Exception 7 on the current Payment Estimates 35 Jan 1, 2025 SYSTEM (S1,620.00) Averaged Price Adjustment (O00) due to user trakep1 overridding Payment Estimate Exception 00000'is applied (Inon-zero.)					Overrun - T	otal			\$0.00	
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PVMT MARK, 30'VMT MIDBLImage: Signal S				Overrup	Querrup	22	Nov 19	OVOTEM		
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Image: Note of the section of the s						34		SYSTEM	(\$1,620.00)	
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202520252025Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.36Jan 15, 2025SYSTEM(\$1,620.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).36Jan 15, 2025SYSTEM\$1,620.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.36Jan 15, 2025SYSTEM\$1,620.00This adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.37Feb 2, 2025SYSTEM(\$1,620.00)Averaged Price Adjustment from this item on all previous payment estimates estimate Exception 8 on the current Payment Estimate.37Feb 2, 2025SYSTEM\$1,620.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.38Feb 17, 2025SYSTEM\$1,620.00Fistimate Item Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						35		SYSTEM	(\$1,620.00)	
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20252025of '0.00000' is applied (if non-zero).37Feb 2, 2025SYSTEM\$1,620.00This 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.38Feb 17, 2025SYSTEM\$(\$1,800.00)						36		SYSTEM	\$1,620.00	Estimate Item Adjustment (0008) due to user brakep1 overridding Payment
20252025Estimate Item Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.38Feb 17, 2025SYSTEM 2025(\$1,800.00)						37		SYSTEM	(\$1,620.00)	
38 Feb 17, 2025 SYSTEM (\$1,800.00)						37		SYSTEM	\$1,620.00	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment
						38		SYSTEM	(\$1,800.00)	
							2025			



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0400	PREF THERMO PVMT MARK, 30"	Overrun	Overrun		2025			Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		WHT MIDBL			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 - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0400 -	Total						\$0.00	
	0410	PAVEMENT MARKING REMOVAL	Overrun	Overrun	38	Feb 17, 2025	SYSTEM	(\$72.00)	
		REINOVAL			38	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.
					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	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0410 -	Total						\$0.00	
	0420	PAVEMENT MARKING	Overrun	Overrun	32	Nov 18, 2024	SYSTEM	(\$2,800.00)	
		REMOVAL (SYMBOLS)			32	Nov 18, 2024	SYSTEM	\$2,800.00	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.
					33	Dec 2, 2024	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Dec 2, 2024	SYSTEM	\$2,800.00	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.
					34	Dec 16, 2024	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Dec 16, 2024	SYSTEM	\$2,800.00	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.
					35	Jan 1, 2025	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jan 1, 2025	SYSTEM	\$2,800.00	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.
					36	Jan 15, 2025	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jan 15, 2025	SYSTEM	\$2,800.00	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.
					37	Feb 2, 2025	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Feb 2, 2025	SYSTEM	\$2,800.00	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.
					38	Feb 17, 2025	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$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.
					39	Mar 16, 2025	SYSTEM	(\$3,400.00)	
					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.
				Overrun - Te	otal			\$0.00	
			Overrun - Tota	al				\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
93527	0420 -	Total						\$0.00	
	0450	12 IN. PIPE CULVERT GROUP	Overrun	Overrun	32	Nov 18, 2024	SYSTEM	(\$1,280.00)	
		С			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.
					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	d				\$0.00	
	0450 -				0	4 47	OVOTEN	\$0.00	
	0460	15 IN. PIPE CULVERT GROUP C	Material		2	Aug 17, 2023	SYSTEM	(\$25,050.00)	
			Material Tata	- Total				(\$25,050.00)	
			Material - Tota MaterialCredit		3	Sep 2,	SYSTEM	(\$25,050.00) \$25,050.00	
				- Total		2023		\$25,050.00	
			MaterialCredit	- Total				\$25,050.00	
			Overrun	Overrun	34	Dec 16, 2024	SYSTEM	(\$150.00)	
					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.
					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).
					35	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.
					35 36		SYSTEM SYSTEM	\$150.00 (\$150.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment
					36 36	2025 Jan 15,			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
				Overrun - T	36 36	2025 Jan 15, 2025 Jan 15,	SYSTEM	(\$150.00) \$150.00 \$0.00	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. 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 (0011) due to user brakep1 overridding Payment
			Overrun - Tota		36 36	2025 Jan 15, 2025 Jan 15,	SYSTEM	(\$150.00) \$150.00 \$0.00 \$0.00	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. 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 (0011) due to user brakep1 overridding Payment
	0460 -				36 36 otal	2025 Jan 15, 2025 Jan 15, 2025	SYSTEM	(\$150.00) \$150.00 \$0.00 \$0.00 \$0.00	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. 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 (0011) due to user brakep1 overridding Payment
		Total 18 IN. PIPE CULVERT GROUP C	Overrun - Tota Material		36 36 otal 30	2025 Jan 15, 2025 Jan 15, 2025 Oct 16, 2024	SYSTEM SYSTEM SYSTEM	(\$150.00) \$150.00 \$0.00 \$0.00 \$0.00 (\$960.00)	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. 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 (0011) due to user brakep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		18 IN. PIPE CULVERT GROUP			36 36 otal	2025 Jan 15, 2025 Jan 15, 2025 Oct 16,	SYSTEM	(\$150.00) \$150.00 \$0.00 \$0.00 \$0.00	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. 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 (0011) due to user brakep1 overridding Payment
		18 IN. PIPE CULVERT GROUP			36 36 otal 30	2025 Jan 15, 2025 Jan 15, 2025 Jan 15, 2025	SYSTEM SYSTEM SYSTEM	(\$150.00) \$150.00 \$0.00 \$0.00 \$0.00 (\$960.00)	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. 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 11 on the current Payment Estimate. Estimate Exception 11 on the current Payment Estimate.
		18 IN. PIPE CULVERT GROUP		II - Total	36 36 otal 30	2025 Jan 15, 2025 Jan 15, 2025 Jan 15, 2025	SYSTEM SYSTEM SYSTEM	(\$150.00) \$150.00 \$0.00 \$0.00 \$0.00 (\$960.00) \$960.00	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. 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 11 on the current Payment Estimate. Estimate Exception 11 on the current Payment Estimate.



JPB327 Via No.2: MANUELS Sources Overan Via Sec. Sources	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
07 F6.2 957EM 31.00.00 The adjustment offices the original system-sense and Derman Payment Elemance Elocarized Frame Elemance Elemance Elocarized Frame Elemance Elemance Elocarized Frame Elemance 38 P.6.17, 975EM 41.00.001 Adjustment offices the original system-sense and Derman Payment Elemance Elocarized Frame Elemance Elemance Elocarized Frame Elemance Elemance Elocarized Frame Elemance File 39 Mort 16, 975EM 41.00.001 Adjustment office the original system-sense and Derman Payment Elemance Elomance Elemance File	J7P3527	0570	AND DROP	Overrun		37		SYSTEM	(\$1,500.00)			
Oracle Control Control <thcontrol< th=""> <thcontrol< th=""> <thco< td=""><td></td><td rowspan="2"></td><td rowspan="2">INLETS</td><td></td><td rowspan="2"></td><td>37</td><td></td><td>SYSTEM</td><td>\$1,500.00</td><td>Estimate Item Adjustment (0016) due to user brakep1 overridding Payment</td></thco<></thcontrol<></thcontrol<>			INLETS			37		SYSTEM	\$1,500.00	Estimate Item Adjustment (0016) due to user brakep1 overridding Payment		
Overal Total Status Estimate Item Algument (0) do is used any any and Estimate Item Algument (0) do is used any any and Estimate Item Algument (0) do is used any any and Estimate Item Algument (0) do is used any						38		SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
6 0						38		SYSTEM	\$1,500.00	Estimate Item Adjustment (0015) due to user brakep1 overridding Payment		
Provide the set of th						39		SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
0 0						39		SYSTEM	\$1,500.00	Estimate Item Adjustment (0006) due to user brakep1 overridding Payment		
Part of the current Payment Estimate 2025 SYSTEM (61,50,00) Averaged Payme Adjustment (100,4) do use Tarkey 10 verinding Payme Adjustment (100,4) do use and payment estimate 41 2,025 SYSTEM (61,50,00) Averaged Payme Adjustment (100,4) do use and payment estimate 0 0 0 2025 SYSTEM S1,50,000 This adjustment (100,4) do to use Tarkey 10 verinding Payme Estimate 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>40</td> <td></td> <td>SYSTEM</td> <td>(\$1,500.00)</td> <td>Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).</td>						40		SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
0 0						40		SYSTEM	\$1,500.00	Estimate Item Adjustment (0004) due to user brakep1 overridding Payment		
Overnun - Total Overnu - Total Statismate Exception 4 on the current Payment Estimate. 0570 - Total 00ernun - Total 50.00 0570 - Total 00ernun - Total 50.00 0580 MISC. MANHOLES MAD DROP INLETS Material 10 00e 16, 2024 5575-FM 0580 MISC. MANHOLES MAD DROP INLETS - Total 12 5575-FM 520,000,00 0580 MISC. MANHOLES MAD DROP - Total 12 5575-FM 520,000,00 0580 MISC. MANHOLES MATERIAL TOTAL - Total 12 2024 SYSTEM 520,000,00 0597 - Total - Total 12 2024 SYSTEM 520,000,00 0598 MaterialCredit Total 12 2024 SYSTEM 520,000,00 0599 - Total - Total - Total - Total 520,000,00 0591 0591 - Total 2225 SYSTEM 53,000,00 - Total 0591 0591 - Total 2225 SYSTEM S3,000,00 - Total						41		SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
Overrun - Total Overrun - Total South South South 0570 - Total 10 2023 SYSE (M) (52,0,00,00) Performance (52,0,00,00) NUSC. MANNOR Material - Total 10 2023 SYSE (M) (52,0,00,00) Material - Total - Total (52,9,00,00) - Total (52,9,00,00) Material - Total 11 2021 SYSE (M) (50,00,00) - Total - Total - Total - Total 11 2021 SYSE (M) (50,00,00) - Total - Total - Total MaterialCredit - Total SYSE (M) (50,00,00) - Total - Total - State - State Overrun Overrun Feb 2, SYSE (M) (50,00,00) - State - State - State - State 38 Feb 1,7 SYSE (M) (S0,00,00) - State						41		SYSTEM	\$1,500.00	Estimate Item Adjustment (0004) due to user brakep1 overridding Payment		
0570 - Total STEM S0.00 0580 MISC, MANHOLES NLETS Material 10 Dec 16, 2023 SYSTEM (\$29,000.00) - Total - Total - Total (\$29,000.00) - Material-Total - Total (\$29,000.00) - - - Total - Total SYSTEM \$29,000.00 - - - Total - Total SYSTEM \$29,000.00 - - - Total - Total SYSTEM \$29,000.00 - - MaterialCredit - Total - Total SYSTEM \$29,000.00 - MaterialCredit - Total - Total SYSTEM \$3,000.00 - - Verrun Qverrun 37 Feb 2, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate 38 Feb 17, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate 39 Mar 16, SYSTEM \$3,000.00 This adjustment offsets the					Overrun - T	otal			\$0.00			
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AND DROP INLETS -Total 522023 Known -Total -Total 522,000.00 - Material-Total 11 Jan 1, SYSTEM \$29,000.00 -Total -Total 529,000.00 - Material-Credit 11 Jan 1, SYSTEM \$29,000.00 Overrun Overrun 57 Feb 2, SYSTEM \$3,000.00 Statistic Credit -Total 529,000.00 - - Overrun 57 Feb 2, SYSTEM \$3,000.00 Estimate line Adjustment offsets the original system-generated Overrun Payment Estimate Statistic Credit 58 Feb 17, SYSTEM \$3,000.00 Averaged Price Adjustment from this tern on all previous payment estimate Statistic Statis Statistic Statistic Statistic Statistic Statistic S		0570 -										
Image: Total (\$23,000.0) Material - Total (\$32,000.0) Image: Total (\$3,000.0) Image: Total (\$3,		0580	AND DROP	Material		10		SYSTEM	(\$29,000.00)			
MaterialCredit 11 Jan 1, 2024 SYSTEM S29,000.00 • Total 529,000.00 •												
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MaterialCredit Total \$29,000.00 Overrun Overrun 37 Feb 2, 2025 SYSTEM (\$3,000.00) 37 Feb 2, 2025 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 38 Feb 17, 2025 SYSTEM \$3,000.00 Averaged Price Adjustment from this item on all previous payment estimate. 38 Feb 17, 2025 SYSTEM \$3,000.00 Averaged Price Adjustment from this item on all previous payment estimate. 38 Feb 17, 2025 SYSTEM \$3,000.00 Averaged Price Adjustment from this item on all previous payment estimate. 39 Mar 16, 2025 SYSTEM \$3,000.00 Averaged Price Adjustment from this item on all previous payment estimate. 39 Mar 16, 2025 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment. 40 Apr 1, 2025 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment. 41 Apr 1, 2025 SYSTEM \$3,000.00 Averaged Price Adjustment from this item on all previous payment estimate. 41				MaterialCredit		11		SYSTEM				
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Image: Second				ovoliuli	ovenun	01		OTOTEM	(\$0,000.00)			
Image: state in the state						37		SYSTEM	\$3,000.00	Estimate Item Adjustment (0017) due to user brakep1 overridding Payment		
Image: Second						38		SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
2025 2025 Charles of '0.00000' is applied (if non-zero). 1 1 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 estimate. 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 Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 41 Apr 16, 2025 SYSTEM (\$3,000.00) Averaged Price Adjustment from this item on all previous payment estimate. 41 Apr 16, 2025 SYSTEM \$3,000.00 Averaged Price Adjustment from this item on all previous payment estimate. 41 Apr 16, 2025 SYSTEM \$3,000.00 Averaged Price Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						38		SYSTEM	\$3,000.00	Estimate Item Adjustment (0016) due to user brakep1 overridding Payment		
2025 2025 Estimate Item Adjustment (0007) due to user brakep1 overridding Paymer 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 estimate. 40 Apr 1, 2025 SYSTEM \$3,000.00 Averaged Price Adjustment form this item on all previous payment estimate. 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 Paymer Estimate Exception 5 on the current Payment Estimate. 41 Apr 16, 2025 SYSTEM \$3,000.00 Averaged Price Adjustment from this item on all previous payment estimate. 41 Apr 16, 2025 SYSTEM \$3,000.00 Averaged Price Adjustment from this item on all previous payment estimate. 41 Apr 16, 2025 SYSTEM \$3,000.00 Averaged Price 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 Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate E								39		SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Verrun - Total 2025 Control of '0.00000' is applied (if non-zero). 0 Apr 1, 2025 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 40 Apr 16, 2025 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 41 Apr 16, 2025 SYSTEM \$3,000.00 Averaged Price Adjustment from this item on all previous payment estimate. 41 Apr 16, 2025 SYSTEM \$3,000.00 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate. 0 Verrun - Total \$0.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0 Overrun - Total \$0.00 Standa distance Exception 5 on the current Payment Estimate.						39		SYSTEM	\$3,000.00	Estimate Item Adjustment (0007) due to user brakep1 overridding Payment		
Verrun - Total 2025 Sector Sector Estimate Item Adjustment (0005) due to user brakep1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. 41 Apr 16, 2025 SYSTEM (\$3,000.00) Averaged Price Adjustment from this item on all previous payment estimate. 41 Apr 16, 2025 SYSTEM (\$3,000.00) Averaged Price Adjustment from this item on all previous payment estimate. 41 Apr 16, 2025 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 5 on the current Payment Estimate. Overrun - Total \$0.00 \$0.00 This adjustment (0005) due to user brakep1 overridding Payment Estimate.						40		SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
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2025 Estimate Item Adjustment (0005) due to user brakep1 overridding Payme Estimate Exception 5 on the current Payment Estimate. Overrun - Total \$0.00 Overrun - Total \$0.00						41		SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
Overrun - Total \$0.00						41		SYSTEM	\$3,000.00	Estimate Item Adjustment (0005) due to user brakep1 overridding Payment		
					Overrun - T	otal			\$0.00			
0580 - Total \$0.00				Overrun - Tota	ıl				\$0.00			
\$1.00 ¥0.00		0580 -	Total						\$0.00			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
>3527	0600	MISC. MANHOLES AND DROP	Overrun	Overrun	37	Feb 2, 2025	SYSTEM	(\$1,800.00)	
		INLETS			37	Feb 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$1,800.00	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.
					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 (0008) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Apr 1, 2025	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	Apr 1, 2025	SYSTEM	\$1,800.00	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.
					41	Apr 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).
					41	Apr 16, 2025	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.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0600 -	- Total						\$0.00	
	0630	MISC. MANHOLES AND DROP INLETS	Other Item Adjustment	MATL	21	Jun 2, 2024	brakep1	(\$7,909.00)	Adjusted payment for materials only based on invoice amount of $4,091.00$ for I-7, 5x6 junction box at 4 LF. ($12,000-4,091=-7,909$)
				MATL - Tota				(\$7,909.00)	
			Other Item Ad	justment - To	otal			(\$7,909.00)	
	0630 -	- Total						(\$7,000,00)	
								(\$7,909.00)	
	0660	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	43	May 15, 2025	SYSTEM	(\$3,640.00)	
	0660	FESCUE	Overrun	Overrun	43 43		SYSTEM		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.
	0660	FESCUE	Overrun	Overrun		2025 May 15,		(\$3,640.00)	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment
	0660	FESCUE	Overrun	Overrun	43	2025 May 15, 2025 Jun 1,	SYSTEM	(\$3,640.00) \$3,640.00	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
	0660	FESCUE		Overrun - T	43 44 44	2025 May 15, 2025 Jun 1, 2025 Jun 1,	SYSTEM SYSTEM	(\$3,640.00) \$3,640.00 (\$3,640.00) \$3,640.00 \$0.00	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 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 (0002) due to user brakep1 overridding Payment
		FESCUE SODDING	Overrun Overrun - Tota	Overrun - T	43 44 44	2025 May 15, 2025 Jun 1, 2025 Jun 1,	SYSTEM SYSTEM	(\$3,640.00) \$3,640.00 (\$3,640.00) \$3,640.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 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 (0002) due to user brakep1 overridding Payment
	0660 -	FESCUE SODDING	Overrun - Tota	Overrun - T	43 44 44 otal	2025 May 15, 2025 Jun 1, 2025 Jun 1, 2025	SYSTEM SYSTEM SYSTEM	(\$3,640.00) \$3,640.00 (\$3,640.00) \$3,640.00 \$3,640.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 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 (0002) due to user brakep1 overridding Payment
		FESCUE SODDING		Overrun - T	43 44 44 00tal	2025 May 15, 2025 Jun 1, 2025 Jun 1, 2025 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,640.00) \$3,640.00 (\$3,640.00) \$3,640.00 \$3,640.00 \$0.00 \$0.00 \$0.00 (\$4,585.00)	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 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 (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0660 -	FESCUE SODDING	Overrun - Tota	Overrun - T	43 44 44 otal	2025 May 15, 2025 Jun 1, 2025 Jun 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$3,640.00) \$3,640.00 (\$3,640.00) \$3,640.00 \$3,640.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 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 (0002) due to user brakep1 overridding Payment
	0660 -	FESCUE SODDING	Overrun - Tota	Overrun - T	43 44 44 00tal	2025 May 15, 2025 Jun 1, 2025 Jun 1, 2025 Qoct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,640.00) \$3,640.00 (\$3,640.00) \$3,640.00 \$3,640.00 \$0.00 \$0.00 \$0.00 (\$4,585.00)	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 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 (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0660 -	FESCUE SODDING	Overrun - Tota	Overrun - T	43 44 44 0tal 29 29	2025 May 15, 2025 Jun 1, 2025 Jun 1, 2025 Jun 1, 2025 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,640.00) \$3,640.00 (\$3,640.00) \$3,640.00 \$0.00 \$0.00 \$0.00 (\$4,585.00) \$4,585.00	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 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 (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0660 -	FESCUE SODDING	Overrun - Tota	Overrun - T	43 44 44 29 29 29 30	2025 May 15, 2025 Jun 1, 2025 Jun 1, 2025 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,640.00) \$3,640.00 (\$3,640.00) \$3,640.00 \$0.00 \$0.00 \$0.00 (\$4,585.00) \$4,585.00 (\$4,585.00)	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 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 (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0660 -	FESCUE SODDING	Overrun - Tota	Overrun - T	43 44 44 29 29 29 30	2025 May 15, 2025 Jun 1, 2025 Jun 1, 2025 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,640.00) \$3,640.00 (\$3,640.00) \$3,640.00 \$3,640.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,585.00 \$4,585.00 \$4,585.00	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 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 (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0660 -	FESCUE SODDING	Overrun - Tota Material	Overrun - T	43 44 44 29 29 29 30	2025 May 15, 2025 Jun 1, 2025 Jun 1, 2025 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,640.00) \$3,640.00 \$3,640.00 \$3,640.00 \$0.00 \$0.00 \$0.00 (\$4,585.00) \$4,585.00 \$4,585.00 \$4,585.00	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 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 (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Item Adjustment (0004) due to user brakep1 overridding Payment
	0660 - 0770	FESCUE SODDING	Overrun - Tota Material	Overrun - T	43 44 44 29 29 29 30	2025 May 15, 2025 Jun 1, 2025 Jun 1, 2025 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,640.00) \$3,640.00 \$3,640.00 \$3,640.00 \$0.00 \$0.00 \$0.00 (\$4,585.00) \$4,585.00 \$4,585.00 \$4,585.00 \$4,585.00	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 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 (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3527	0830	MISC.	Overrun	Overrun					Estimate Exception 7 on the current Payment Estimate.		
					33	Dec 2, 2024	SYSTEM	(\$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 - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
	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)			
			Material - Tota	I				(\$1,200.00)			
			MaterialCredit		3	Sep 2, 2023	SYSTEM	\$1,200.00			
				- Total				\$1,200.00			
			MaterialCredit	- Total				\$1,200.00			
	0850 -	Total						\$0.00			
	0860	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		2	Aug 17, 2023	SYSTEM	(\$1,400.00)			
				- 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 -	Total						\$0.00			
	0870	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Material		2	Aug 17, 2023	SYSTEM	(\$728.00)			
				- Total				(\$728.00)			
			Material - Tota	l				(\$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)			
							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.
						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 - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	0870 -	Total						\$0.00			
	0880	SHF-FLAT SHEET FLUORESCENT	Material		3	Sep 2, 2023	SYSTEM	(\$918.00)			



J7P3527 0880 SHF-FLAT SHEET FLUORESCENT Material 4 Sep 15, 2023 SYSTEM (\$918.00) $\overline{5}$ $Oct 2,$ 2023 SYSTEM (\$918.00) (\$918.00) $\overline{5}$ $\overline{0}$	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	
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Material - Total (\$3,672.00) MaterialCredit 4 Sep 15, 2023 SYSTEM \$918.00 5 Oct 2, 2023 SYSTEM \$918.00 6 Oct 16, 2023 SYSTEM \$918.00 7 Nov 2, 2025 SYSTEM \$918.00 7 Nov 2, 2025 <td></td>	
MaterialCredit 4 Sep 15, 2023 SYSTEM \$918.00 5 Oct 2, 2023 SYSTEM \$918.00 6 Oct 16, 2023 SYSTEM \$918.00 7 Nov 2, 2023 SYSTEM \$918.00 • Total • Total • SySTEM MaterialCredit - Total \$3,672.00 Overrun Overrun 36 Jan 15, 2025 SYSTEM \$229.50 36 Jan 15, SYSTEM \$229.50 This adjustment offsets the original system-generated Overrun	
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MaterialCredit - Total \$3,672.00 Overrun Overrun 36 Jan 15, 2025 SYSTEM (\$229.50) 36 Jan 15, SYSTEM \$229.50 This adjustment offsets the original system-generated Overrun	
Overrun Overrun 36 Jan 15, 2025 SYSTEM (\$229.50) 36 Jan 15, SYSTEM \$229.50 This adjustment offsets the original system-generated Overrun	
2025 2025 36 Jan 15, SYSTEM \$229.50 This adjustment offsets the original system-generated Overrun	
Estimate Exception 13 on the current Payment Estimate.	
37 Feb 2, 2025 SYSTEM (\$229.50) Averaged Price Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero).	ment estimates
37Feb 2, 2025SYSTEM\$229.50This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0020) due to user brakep1 overrund Estimate Exception 18 on the current Payment Estimate.	
38 Feb 17, 2025 SYSTEM (\$229.50) Averaged Price Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero).	ment estimates
38Feb 17, 2025SYSTEM\$229.50This adjustment offsets the original system-generated Overrund Estimate Item Adjustment (0019) due to user brakep1 override Estimate Exception 10 on the current Payment Estimate.	
39 Mar 16, SYSTEM (\$234.00) 2025	
39Mar 16, 2025SYSTEM\$234.00This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0010) due to user brakep1 override Estimate Exception 10 on the current Payment Estimate.	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0880 - Total \$0.00	
5003 CONCRETE PAVEMENT (6 IN. Price FUEL 27 Sep 3, 2024 (\$1.43) Reference Item Price Adjustment Index Adjustment Type appl	lied is FUEL
NON-REINF) - Total (\$1.43)	
Price FUEL - Total (\$1.43)	
5003 - Total (\$1.43)	
J7P3527 - Total (\$10,122.51)	
J8S3200 0920 TYPE 1 AGGREGATE Material 33 Dec 2, 2024 SYSTEM (\$6,888.00)	
FOR BASE (4 IN. THICK) - Total (\$6,888.00)	
Material - Total (\$6,888.00)	
MaterialCredit 34 Dec 16, 2024 SYSTEM \$6,888.00	
- Total \$6,888.00	
MaterialCredit - Total \$6,888.00	
Price FUEL 32 Nov 18, SYSTEM (\$1.18) Reference Item Price Adjustment Index Adjustment Type appl	lied is FUEL
33 Dec 2, 2024 SYSTEM (\$30.54) Reference Item Price Adjustment Index Adjustment Type appl	lied is FUEL
	lied is FUEL



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3200	0920	TYPE 1 AGGREGATE	Price FUEL	- Total				(\$34.43)	
		FOR BASE (4 IN. THICK)	Price FUEL -	Total				(\$34.43)	
	0920	- Total						(\$34.43)	
	0930	TYPE 5 AGGREGATE	Price FUEL		32	Nov 18, 2024	SYSTEM	(\$19.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE			33	Dec 2, 2024	SYSTEM	(\$19.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$39.05)	
			Price FUEL -	Total				(\$39.05)	
		- Total						(\$39.05)	
	0960	MISC. DRAINAGE	Overrun	Overrun	34	Dec 16, 2024	SYSTEM	(\$2,000.00)	
					34	Dec 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brakep1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					35	Jan 1, 2025	SYSTEM	(\$2,000.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					35	Jan 1, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					36	Jan 15, 2025	SYSTEM	(\$2,000.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
					36	Jan 15, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brakep1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$2,000.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
					37	Feb 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brakep1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$2,000.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brakep1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0960	- Total						\$0.00	
	0990	PAVED APPROACH, 8 IN.	CH, 8 IN.		32	Nov 18, 2024	SYSTEM	(\$78.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						Dec 2, 2024	SYSTEM	(\$77.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$156.42)	
	0000	Total	Price FUEL -	rotai				(\$156.42)	
		- Total CONCRETE CURB (6 IN	Overrun	Overrun	33	Dec 2, 2024	SYSTEM	(\$156.42) (\$720.00)	
		CURB (6 IN. HEIGHT AND UNDER)			33	Dec 2, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brakep1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
		UNDER)						(\$720.00)	1
		UNDER)			34	Dec 16, 2024	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
		UNDER)			34		SYSTEM	\$720.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
		UNDER)				2024 Dec 16,		. ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brakep1 overridding Paymen
		UNDER)			34	2024 Dec 16, 2024 Jan 1,	SYSTEM	\$720.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brakep1 overridding Payme Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estima



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3200	1010	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun	36	Jan 15, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		UNDER)			37	Feb 2, 2025	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Feb 2, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brakep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$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	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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1010 -	Total						\$0.00	
	1070	CHANGEABLE MESSAGE SIGN	Overrun	Overrun	35	Jan 1, 2025	SYSTEM	(\$6,400.00)	
		WITHOUT COMMUNICATION INTERFACE, CONTRACTOR			35	Jan 1, 2025	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.
		FURNISHED / RETAINED			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).
					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	al				\$0.00	
	1070 -		2	0		D	OVOTEN	\$0.00	
	1140	12 IN. PIPE CULVERT GROUP C	Overrun	Overrun	33	Dec 2, 2024	SYSTEM	(\$1,080.00)	
		0			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.
					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)	
					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.
					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,	SYSTEM	(\$1,600.00)	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		
J8S3200	1140	12 IN. PIPE	Overrun	Overrun		2025			of '0.00000' is applied (if non-zero).		
		CULVERT GROUP C			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 '0.00000' 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.		
					41	Apr 16, 2025	SYSTEM	(\$1,320.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					41	Apr 16, 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 - Total				\$0.00			
			Overrun - Tota	d .				\$0.00			
	1140 -							\$0.00			
	1150	18 IN. PIPE CULVERT GROUP C	Overrun	Overrun	34	Dec 16, 2024	SYSTEM	(\$480.00)			
					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.		
					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 - T	otal			\$0.00			
			Overrun - Tota	Overrun - Total							
		Total						\$0.00			
	1160	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	43	May 15, 2025	SYSTEM	(\$3,735.00)			
					43	May 15, 2025	SYSTEM	\$3,735.00	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.		
					44	Jun 1, 2025	SYSTEM	(\$3,735.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					44	Jun 1, 2025	SYSTEM	\$3,735.00	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.		



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3200	S3200 1160 TURF TYPE TALL Overrun Overrun - Total FESCUE SODDING Overrun - Total							\$0.00	
								\$0.00	
	1160 -	Total					\$0.00		
J8S3200 -	Total					(\$229.90)			
Overall -	Overall - Total								



There are no contract adjustments to display for this contract.