



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number	Contract ID	Pay Period Start	Original Contract Amount
45	230317-G01	June 2, 2025	\$2,914,867.50
	Prime Contractor	Pay Period End	Net Change Order Amount
	D & E Plumbing and Heating, Inc.	June 30, 2025	\$24,734.20
			Current Contract Amount
			\$2,939,601.70

Approval Date			By User
June 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		brakep1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		gripkd
July 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	December 2, 2024	December 2, 2024	100.00%

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

Contract Total Pay For Estimate No. 45			
	This Estimate	Previous	To Date
230317-G01	Total Posted Items Pay	\$1,100.00	\$2,938,501.70
	Gross Item Adjustments	\$0.00	(\$10,352.41)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$2,928,149.29	\$2,929,249.29
Contract Total Payable This Estimate:		\$1,100.00	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3527	5014	6161040	FLASHING ARROW PANEL	EA	\$1,100.000	1	\$1,100.00
Project J7P3527 - Total							\$1,100.00
Overall - Total							\$1,100.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3527	FAS S603(97)	ADA improvement	Various	LAWRENCE	on Bus. 60 and on Route 39 in Aurora, on Route H in Freistatt, on DD and Route 39 in Miller, on Loop 44 in Mt. Vernon, on Route 37 and Route 97 in Pierce City, and on Route P in Verona
J8S3200	FAS S604(38)	ADA improvement	174, P	GREENE	on Route 174 from Lindsey Avenue to Walnut Avenue in Republic and on Route P from Route 60 to Grace Street in Republic
Totals by Job Numbers					
J7P3527			This Estimate	Previous	To Date
	Posted Item Pay		\$1,100.00	\$2,551,586.10	\$2,552,686.10
	Gross Item Adjustments		\$0.00	(\$10,122.51)	(\$10,122.51)
	Gross Item Pay		\$1,100.00	\$2,541,463.59	\$2,542,563.59
	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
J8S3200			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$386,915.60	\$386,915.60
	Gross Item Adjustments		\$0.00	(\$229.90)	(\$229.90)
	Gross Item Pay		\$0.00	\$386,685.70	\$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**

Report Generated on July 4, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-G01	J7P3527	0001	0010	2063000	CLASS 3 EXCAVATION	379.00	-67.00	312.00	CUYD	312.00	\$50.00	\$15,600.00
		0001	0020	2063500	CULVERT CLEANOUT	7.00	-1.00	6.00	EA	6.00	\$2,000.00	\$12,000.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	17.60	0.50	18.10	STA	18.10	\$2,000.00	\$36,200.00
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	8,782.00	460.00	9,242.00	LF	9,242.00	\$30.00	\$277,260.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,768.00	-7.00	4,761.00	SQYD	4,761.00	\$20.00	\$95,220.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,779.00	481.00	4,260.00	SQYD	4,260.00	\$20.00	\$85,200.00
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	7.00	6.00	13.00	SQYD	13.00	\$100.00	\$1,300.00
		0001	0080	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	449.00	333.70	782.70	SQYD	782.70	\$122.00	\$95,489.40
		0001	0090	6046015A	15 IN. SLOTTED DRAIN	41.00	0.00	41.00	LF	41.00	\$300.00	\$12,300.00
		0001	0100	6049902	MISC.ADJUSTING MANHOLES	3.00	-2.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0110	6049902	MISC.ADJUSTING METER OR VALVE	11.00	2.00	13.00	EA	13.00	\$500.00	\$6,500.00
		0001	0120	6049902	MISC.CONNECT TO EXISTING PIPE	8.00	4.00	12.00	EA	12.00	\$2,000.00	\$24,000.00
		0001	0130	6049902	MISC.REINSTALL MAILBOX	6.00	0.00	6.00	EA	6.00	\$500.00	\$3,000.00
		0001	0140	6081010	CONCRETE CURB RAMP	1,600.50	-135.30	1,465.20	SQYD	1,465.20	\$172.00	\$252,014.40
		0001	0150	6081012	TRUNCATED DOMES	1,420.00	34.00	1,454.00	SQFT	1,454.00	\$40.00	\$58,160.00
		0001	0160	6083003	3 IN. CONCRETE MEDIAN STRIP	25.20	-19.30	5.90	SQYD	5.90	\$116.00	\$684.40
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	678.30	-29.30	649.00	SQYD	649.00	\$118.00	\$76,582.00
		0001	0180	6083008	8 IN. CONCRETE MEDIAN STRIP	48.10	1.20	49.30	SQYD	49.30	\$122.00	\$6,014.60
		0001	0190	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	33.00	1.00	34.00	LF	34.00	\$110.00	\$3,740.00
		0001	0200	6085007	PAVED APPROACH, 7 IN.	884.10	-273.30	610.80	SQYD	610.80	\$119.00	\$72,685.20
		0001	0210	6085008	PAVED APPROACH, 8 IN.	971.00	497.20	1,468.20	SQYD	1,468.20	\$122.00	\$179,120.40
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	2,991.20	167.30	3,158.50	SQYD	3,158.50	\$62.00	\$195,827.00
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	158.90	-18.40	140.50	SQYD	140.50	\$67.00	\$9,413.50
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,453.00	-2,375.00	78.00	LF	78.00	\$58.00	\$4,524.00
		0001	0250	6091041	CONCRETE GUTTER TYPE A	124.00	17.00	141.00	LF	141.00	\$42.00	\$5,922.00
		0001	0260	6091052	CURB AND GUTTER TYPE B	2,167.00	146.00	2,313.00	LF	2,313.00	\$42.00	\$97,146.00
		0001	0270	6099903	MISC.MODIFIED TYPE A CURB & GUTTER WITH STEEL PLATE	290.00	16.00	306.00	LF	306.00	\$200.00	\$61,200.00
		0001	0280	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		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	\$7,200.00
		0001	0300	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	-1.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	0310	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	-1.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0320	6161005	CONSTRUCTION SIGNS	571.00	-280.00	291.00	SQFT	291.00	\$10.00	\$2,910.00
		0001	0330	6161025	CHANNELIZER (TRIM-LINE)	240.00	0.00	240.00	EA	240.00	\$20.00	\$4,800.00
		0001	0340	6161030	TYPE 3 MOVEABLE BARRICADE	24.00	0.00	24.00	EA	24.00	\$120.00	\$2,880.00
		0001	0350	6161033	DIRECTION INDICATOR BARRICADE	4.00	-4.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0370	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$75.00	\$1,200.00
		0001	0380	6179902	MISC.BOLLARD POST	6.00	3.00	9.00	EA	9.00	\$1,500.00	\$13,500.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	297.00	10.00	307.00	EA	307.00	\$180.00	\$55,260.00
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	1,060.00	36.00	1,096.00	LF	1,096.00	\$2.00	\$2,192.00
		0001	0420	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	17.00	32.00	EA	32.00	\$200.00	\$6,400.00
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,870.00	\$4,870.00
		0001	0440	7250324A	24 IN. PIPE GROUP B	16.00	0.00	16.00	LF	16.00	\$70.00	\$1,120.00
		0001	0450	7250412	12 IN. PIPE GROUP C	71.00	160.00	231.00	LF	231.00	\$40.00	\$9,240.00
		0001	0460	7250415	15 IN. PIPE GROUP C	660.00	140.00	800.00	LF	800.00	\$50.00	\$40,000.00
		0001	0470	7250418	18 IN. PIPE GROUP C	16.00	0.00	16.00	LF	16.00	\$60.00	\$960.00
		0001	0480	7250424	24 IN. PIPE GROUP C	15.00	0.00	15.00	LF	15.00	\$70.00	\$1,050.00
		0001	0490	7261015	15 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$50.00	\$750.00
		0001	0500	7261024	24 IN. PIPE GROUP A	10.00	0.00	10.00	LF	10.00	\$70.00	\$700.00
		0001	0510	7261036	36 IN. PIPE GROUP A	10.00	-10.00	0.00	LF	0.00	\$200.00	\$0.00
		0001	0520	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	-5.00	0.00	FT	0.00	\$900.00	\$0.00
		0001	0530	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	4.00	0.00	4.00	FT	4.00	\$2,000.00	\$8,000.00
		0001	0540	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	2.00	0.00	2.00	FT	2.00	\$4,000.00	\$8,000.00
		0001	0550	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$2,000.00	\$8,000.00



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

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

Contract 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)
230317-G01	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	\$12,000.00
		0001	0570	7319903	MISC.RECTANGULAR CONCRETE BOX (2.5 FT. X 1.5 FT.	7.00	3.00	10.00	LF	10.00	\$500.00	\$5,000.00
		0001	0580	7319903	MISC.RECTANGULAR CONCRETE BOX (3' X 1')	216.00	6.00	222.00	LF	222.00	\$500.00	\$111,000.00
		0001	0590	7319903	MISC.RECTANGULAR CONCRETE BOX (3' X 1.75')	61.00	0.00	61.00	LF	61.00	\$600.00	\$36,600.00
		0001	0600	7319903	MISC.RECTANGULAR CONCRETE BOX (3.5' X 1.5')	12.00	3.00	15.00	LF	15.00	\$600.00	\$9,000.00
		0001	0610	7319903	MISC.RECTANGULAR CONCRETE BOX (3FT X 1.25 FT)	76.00	0.00	76.00	LF	76.00	\$500.00	\$38,000.00
		0001	0620	7319903	MISC.RECTANGULAR CONCRETE BOX (4FT X 2.25FT)	53.00	0.00	53.00	LF	53.00	\$800.00	\$42,400.00
		0001	0630	7319913	MISC.JUNCTION STRUCTURE (5 FT. X 6 FT.)	4.00	0.00	4.00	FT	4.00	\$3,000.00	\$12,000.00
		0001	0640	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0650	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0001	0660	8031000A	TURF TYPE TALL FESCUE SODDING	3,773.00	399.00	4,172.00	SQYD	4,172.00	\$10.00	\$41,720.00
		0001	0670	8061005	ROCK DITCH CHECK	138.00	-90.00	48.00	LF	48.00	\$25.00	\$1,200.00
		0001	0680	8061007A	CURB INLET CHECK	45.00	-12.00	33.00	EA	33.00	\$100.00	\$3,300.00
		0001	0690	8061016	SEDIMENT REMOVAL	95.00	-93.00	2.00	CUYD	2.00	\$10.00	\$20.00
		0001	0700	8061019	SILT FENCE	647.00	0.00	647.00	LF	647.00	\$5.00	\$3,235.00
		0020	0710	9019902	MISC.LUMINAIRE, LED EQUIVALENT (UNDERPASS)	1.00	0.00	1.00	EA	1.00	\$1,515.00	\$1,515.00
		0030	0720	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	10.00	\$750.00	\$7,500.00
		0030	0730	9020833	SH-FLAT SHEET - SIGNAL SIGN	9.00	2.00	11.00	SQFT	11.00	\$18.50	\$203.50
		0030	0740	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	2.00	8.00	EA	8.00	\$60.75	\$486.00
		0030	0750	9022708	POST, SIGNAL 8 FT.	9.00	-2.00	7.00	EA	7.00	\$1,655.00	\$11,585.00
		0030	0760	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	156.00	-36.00	120.00	LF	120.00	\$30.00	\$3,600.00
		0030	0770	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	194.00	0.00	194.00	LF	194.00	\$35.00	\$6,790.00
		0030	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,530.00	20.00	1,550.00	LF	1,550.00	\$2.00	\$3,100.00
		0030	0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,540.00	0.00	1,540.00	LF	1,540.00	\$2.50	\$3,850.00
		0030	0800	9028311	CABLE, 16 AWG 7 CONDUCTOR	490.00	0.00	490.00	LF	490.00	\$2.75	\$1,347.50
		0030	0810	9028811	PULL BOX, PREFORMED CLASS 2	4.00	-1.00	3.00	EA	3.00	\$3,250.00	\$9,750.00
		0030	0820	9029100	BASE, CONCRETE	4.00	-0.90	3.10	CUYD	3.10	\$3,500.00	\$10,850.00
		0030	0830	9029902	MISC.DETECTOR, PUSH BUTTON (NEW INSTALLATION) APS	10.00	2.00	12.00	EA	12.00	\$1,625.00	\$19,500.00
		0030	0840	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	1.00	-1.00	0.00	EA	0.00	\$320.00	\$0.00
		0040	0850	9031280	2.5 IN. PSST POST - 12 GA.	1,552.00	0.00	1,552.00	LF	1,552.00	\$15.00	\$23,280.00
		0040	0860	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	63.00	-1.00	62.00	EA	62.00	\$280.00	\$17,360.00
		0040	0870	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	34.00	3.00	37.00	EA	37.00	\$364.00	\$13,468.00
		0040	0880	9035069A	SHF-FLAT SHEET FLUORESCENT	766.00	13.00	779.00	SQFT	779.00	\$18.00	\$14,022.00
		0001	5001	2072000	LINEAR GRADING CLASS 2	0.00	5.00	5.00	STA	5.00	\$900.00	\$4,500.00
		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	\$1,250.00
		0001	5003	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	0.00	5.40	5.40	SQYD	5.40	\$100.00	\$540.00
		0030	5004	9029901	MISC.Temporary Overhead Signal Wiring	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0030	5005	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	0.00	60.00	60.00	LF	60.00	\$11.37	\$682.20
		0030	5006	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	1,650.00	1,650.00	LF	1,650.00	\$6.88	\$11,352.00
		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	\$4,685.00
		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	\$112.00
		0040	5010	9039901	MISC.Freistatt Additional Mobilization and Sign Reinstallation	0.00	1.00	1.00	LS	1.00	\$900.00	\$900.00
		0001	5011	2029901	MISC.Additional Work in Aurora	0.00	1.00	1.00	LS	1.00	\$7,528.00	\$7,528.00
		0001	5012	6049901	MISC.Raise Fire Hydrant in Pierce City	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	5013	2029901	MISC.Additional Work in Pierce City	0.00	1.00	1.00	LS	1.00	\$16,620.00	\$16,620.00
		0001	5014	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	1.00	\$1,100.00	\$1,100.00
Project J7P3527 - Total Value Posted to Date as of Report Generated Date												\$2,552,686.10
J8S3200		0001	0890	2029903	MISC.SIDEWALK BEVELING	10.00	-10.00	0.00	LF	0.00	\$100.00	\$0.00
		0001	0900	2029903	MISC.SIDEWALK MANICURING	100.00	-100.00	0.00	LF	0.00	\$2.00	\$0.00
		0001	0910	2079903	MISC.LINEAR GRADDING FOR ADA FACILIITES	889.00	0.00	889.00	LF	889.00	\$30.00	\$26,670.00
		0001	0920	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	374.00	0.00	374.00	SQYD	374.00	\$20.00	\$7,480.00
		0001	0930	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	424.00	0.00	424.00	SQYD	424.00	\$20.00	\$8,480.00
		0001	0940	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0950	6049902	MISC.ADJUST METER OR VALVE	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.00
		0001	0960	6049902	MISC.CONNECT TO EXISTING PIPE	1.00	1.00	2.00	EA	2.00	\$2,000.00	\$4,000.00



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Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-G01	J8S3200	0001	0970	6081010	CONCRETE CURB RAMP	96.00	0.00	96.00	SQYD	96.00	\$172.00	\$16,512.00
		0001	0980	6081012	TRUNCATED DOMES	157.00	0.00	157.00	SQFT	157.00	\$40.00	\$6,280.00
		0001	0990	6085008	PAVED APPROACH, 8 IN.	424.60	0.00	424.60	SQYD	424.60	\$122.00	\$51,801.20
		0001	1000	6086004	CONCRETE SIDEWALK, 4 IN.	277.70	0.00	277.70	SQYD	277.70	\$62.00	\$17,217.40
		0001	1010	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	28.00	9.00	37.00	LF	37.00	\$80.00	\$2,960.00
		0001	1020	6161005	CONSTRUCTION SIGNS	327.00	-144.00	183.00	SQFT	183.00	\$8.00	\$1,464.00
		0001	1030	6161025	CHANNELIZER (TRIM-LINE)	120.00	0.00	120.00	EA	120.00	\$20.00	\$2,400.00
		0001	1040	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$120.00	\$720.00
		0001	1050	6161033	DIRECTION INDICATOR BARRICADE	6.00	-6.00	0.00	EA	0.00	\$80.00	\$0.00
		0001	1060	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$1,100.00	\$0.00
		0001	1070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	2.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	1080	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$75.00	\$600.00
		0001	1090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	1100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	39.00	0.00	39.00	EA	39.00	\$180.00	\$7,020.00
		0001	1110	6207001	PAVEMENT MARKING REMOVAL	235.00	-33.00	202.00	LF	202.00	\$2.00	\$404.00
		0001	1120	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	9.00	-3.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0001	1130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0001	1140	7250412	12 IN. PIPE GROUP C	3.00	7.00	10.00	LF	10.00	\$40.00	\$400.00
		0001	1150	7250418	18 IN. PIPE GROUP C	10.00	8.00	18.00	LF	18.00	\$60.00	\$1,080.00
		0001	1160	8031000A	TURF TYPE TALL FESCUE SODDING	492.00	249.00	741.00	SQYD	741.00	\$15.00	\$11,115.00
		0001	1170	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	30.00	\$25.00	\$750.00
		0001	1180	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	7.00	\$150.00	\$1,050.00
		0001	1190	8061016	SEDIMENT REMOVAL	8.00	-8.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	1200	8061019	SILT FENCE	56.00	0.00	56.00	LF	56.00	\$15.00	\$840.00
		0030	1210	9024920	DETECTOR, PUSHBUTTON	4.00	0.00	4.00	EA	4.00	\$1,255.00	\$5,020.00
		0030	1220	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	2.00	0.00	2.00	EA	2.00	\$9,520.00	\$19,040.00
		0040	1230	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	-0.70	0.00	CUYD	0.00	\$1,500.00	\$0.00
		0040	1240	9031220	PIPE POSTS	350.00	-350.00	0.00	LB	0.00	\$9.00	\$0.00
		0040	1250	9031280	2.5 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$15.00	\$2,880.00
		0040	1260	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	12.00	\$280.00	\$3,360.00
		0040	1270	9035069A	SHF-FLAT SHEET FLUORESCENT	204.00	-25.00	179.00	SQFT	179.00	\$18.00	\$3,222.00
		0001	5007	7250415	15 IN. PIPE GROUP C	0.00	33.00	33.00	LF	33.00	\$50.00	\$1,650.00
Project J8S3200 - Total Value Posted to Date as of Report Generated Date												\$386,915.60
230317-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,939,601.70



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

Report Generated on July 4, 2025

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

Project: J7P3527

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
5014	6161040	FLASHING ARROW PANEL	6/24/25	6/24/25	1	1.00	EA	Aurora - Rte. 39					Various locations - lane drop along Rte. 39 in single direction

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

No Data Available



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0040 - Total			\$0.00	
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	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.
					41	Apr 16, 2025	brakep1	\$19.97	Re-correct previous manual, negative fuel adjustment.
					FUEL - Total			\$0.00	
					Other Item Adjustment - Total			\$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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$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



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3527	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		23	Jun 30, 2024	SYSTEM	(\$6.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					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)	
			0050 - Total								(\$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.						
				FUEL - Total						\$0.00				
				Other Item Adjustment - Total						\$0.00				
		Overrun	Overrun	34	Dec 16, 2024	SYSTEM	(\$1,826.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				34	Dec 16, 2024	SYSTEM	\$1,826.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overriding 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, 2025	SYSTEM	(\$894.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				35	Jan 1, 2025	SYSTEM	\$894.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				35	Jan 1, 2025	SYSTEM	\$1,830.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				36	Jan 15, 2025	SYSTEM	(\$2,727.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.03608' is applied (if non-zero).						
				36	Jan 15, 2025	SYSTEM	\$2,727.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				37	Feb 2, 2025	SYSTEM	(\$2,315.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				37	Feb 2, 2025	SYSTEM	\$2,315.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				38	Feb 17, 2025	SYSTEM	(\$2,315.80)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.03619' is applied (if non-zero).						
				38	Feb 17, 2025	SYSTEM	\$2,315.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overriding Payment						



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3527	0060	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun					Estimate Exception 18 on the current Payment Estimate.				
				Overrun - Total					\$0.00				
			Overrun - Total					\$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 - Total		(\$96.66)	
					0060 - Total								(\$96.66)



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3527	0080	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		3	Sep 2, 2023	SYSTEM	(\$11,553.40)			
				- Total				(\$11,553.40)			
			Material - Total					(\$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 - Total					\$0.00		
				Other Item Adjustment - Total					\$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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				Overrun - Total					\$0.00		
				Overrun - Total					\$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 - Total					(\$82.59)			
			0080 - Total								(\$82.59)
			0110	MISC. DRAINAGE ITEM	Overrun	Overrun	34	Dec 16, 2024	SYSTEM	(\$1,500.00)	
							34	Dec 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							34	Dec 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brakep1 overriding Payment



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0110	MISC. DRAINAGE ITEM	Overrun	Overrun					Estimate Exception 2 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0110 - Total			\$0.00	
	0140	CONCRETE CURB RAMP	Overrun	Overrun	34	Dec 16, 2024	SYSTEM	(\$395.60)	
					34	Dec 16, 2024	SYSTEM	\$395.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0140 - Total			\$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 overriding 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, 2024	SYSTEM	\$1,652.00	This adjustment offsets the original system-generated Overrun Payment



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$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 overriding 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					



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				Overrun - Total					\$0.00
			Overrun - Total					\$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 - Total					(\$3,046.40)	
			MaterialCredit		3	Sep 2, 2023	SYSTEM	\$3,046.40	
				- Total					\$3,046.40
			MaterialCredit - Total					\$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 - Total					\$0.00
			Other Item Adjustment - Total					\$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	
				32	Nov 18, 2024	SYSTEM	\$48.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total					\$64.11				
Price FUEL - Total					\$64.11				
0200 - Total					\$64.11				
0210	PAVED APPROACH, 8 IN.	Other Item Adjustment	FUEL	40	Apr 1, 2025	brakep1	(\$13.02)	Manual correction to the fuel adjustment due to incorrect system-generated values on Estimates 5,6,7,10,11,12,14, and 15.	
				41	Apr 16, 2025	brakep1	\$13.02	Re-correct previous manual, negative fuel adjustment.	
			FUEL - Total					\$0.00	
		Other Item Adjustment - Total					\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				32	Nov 18, 2024	SYSTEM	(\$9,002.74)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.17674' is applied (if non-zero).	
				32	Nov 18, 2024	SYSTEM	(\$34,835.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				32	Nov 18, 2024	SYSTEM	\$34,835.19	This adjustment offsets the original system-generated Overrun Payment	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3527	0210	PAVED APPROACH, 8 IN.	Overrun	Overrun		2024			Estimate Item Adjustment (0007) due to user brakep1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					36	Jan 15, 2025	SYSTEM	(\$43,853.30)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.18528' is applied (if non-zero).				
					36	Jan 15, 2025	SYSTEM	\$43,853.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					37	Feb 2, 2025	SYSTEM	(\$8,989.93)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.18528' is applied (if non-zero).				
					37	Feb 2, 2025	SYSTEM	\$8,989.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					38	Feb 17, 2025	SYSTEM	(\$8,989.93)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.18526' is applied (if non-zero).				
					38	Feb 17, 2025	SYSTEM	\$8,989.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					Price FUEL		1	Aug 1, 2023	SYSTEM	(\$23.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							2	Aug 17, 2023	SYSTEM	\$6.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							3	Sep 2, 2023	SYSTEM	\$6.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							4	Sep 15, 2023	SYSTEM	\$20.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							5	Oct 2, 2023	SYSTEM	\$23.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							15	Mar 2, 2024	SYSTEM	(\$13.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							21	Jun 2, 2024	SYSTEM	(\$65.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							31	Nov 2, 2024	SYSTEM	(\$70.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							32	Nov 18, 2024	SYSTEM	(\$69.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							37	Feb 2, 2025	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total							(\$184.45)	
					Price FUEL - Total							(\$184.45)	
					0210 - Total								(\$184.45)
	0220	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 overriding Payment Estimate Exception 9 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$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 - Total			(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				Overrun - Total			\$0.00				
				Overrun - Total			\$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 - Total			(\$1,771.75)			
					Other Item Adjustment - Total			(\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
Overrun - Total					\$0.00						
Overrun - Total			\$0.00								
0270 - Total			(\$1,771.75)								
0290			CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		5	Oct 2, 2023	SYSTEM	(\$1,800.00)		
						6	Oct 16, 2023	SYSTEM	(\$1,800.00)		
						- Total			(\$3,600.00)		
						Material - Total			(\$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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0290	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Overrun	Overrun	7	Nov 2, 2023	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Dec 1, 2023	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '900.00000 - 900.00000, 'is applied (if non-zero).
					37	Feb 2, 2025	SYSTEM	(\$3,600.00)	
					37	Feb 2, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$3,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Mar 16, 2025	SYSTEM	(\$3,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Mar 16, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Apr 1, 2025	SYSTEM	(\$3,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	Apr 1, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Apr 16, 2025	SYSTEM	(\$3,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					41	Apr 16, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0290 - Total			\$0.00	
J7P3527	0400	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	32	Nov 18, 2024	SYSTEM	(\$1,620.00)	
					32	Nov 18, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Dec 2, 2024	SYSTEM	(\$1,620.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Dec 2, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brakep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Dec 16, 2024	SYSTEM	(\$1,620.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Dec 16, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Jan 1, 2025	SYSTEM	(\$1,620.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jan 1, 2025	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brakep1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Jan 15, 2025	SYSTEM	(\$1,620.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jan 15, 2025	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$1,620.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Feb 2, 2025	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brakep1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$1,800.00)	
					38	Feb 17, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0400	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun		2025			Estimate Item Adjustment (0012) due to user brakep1 overriding Payment Estimate Exception 3 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 (0003) due to user brakep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					Overrun - Total			\$0.00	
				Overrun - Total			\$0.00		
				0400 - Total			\$0.00		
	0410	PAVEMENT MARKING REMOVAL	Overrun	Overrun	38	Feb 17, 2025	SYSTEM	(\$72.00)	
					38	Feb 17, 2025	SYSTEM	\$72.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - Total			\$0.00		
				Overrun - Total			\$0.00		
	0410 - Total			\$0.00					
	0420	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	32	Nov 18, 2024	SYSTEM	(\$2,800.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
Overrun - Total				\$0.00					
Overrun - Total				\$0.00					



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3527	0420 - Total								\$0.00				
	0450	12 IN. PIPE CULVERT GROUP C	Overrun	Overrun	32	Nov 18, 2024	SYSTEM	(\$1,280.00)					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
	0450 - Total								\$0.00				
	0460	15 IN. PIPE CULVERT GROUP C	Material		2	Aug 17, 2023	SYSTEM	(\$25,050.00)					
				- Total							(\$25,050.00)		
			Material - Total							(\$25,050.00)			
			MaterialCredit		3	Sep 2, 2023	SYSTEM	\$25,050.00					
				- Total							\$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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					36	Jan 15, 2025	SYSTEM	(\$150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					36	Jan 15, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brakep1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
	Overrun - Total							\$0.00					
	Overrun - Total							\$0.00					
	0460 - Total								\$0.00				
	0470	18 IN. PIPE CULVERT GROUP C	Material		30	Oct 16, 2024	SYSTEM	(\$960.00)					
				30	Oct 16, 2024	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
			- Total							\$0.00			
	Material - Total							\$0.00					
	0470 - Total								\$0.00				



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0570	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	37	Feb 2, 2025	SYSTEM	(\$1,500.00)	
					37	Feb 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brake1 overriding Payment Estimate Exception 14 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 (0015) due to user brake1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Mar 16, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Mar 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brake1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Apr 1, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	Apr 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brake1 overriding Payment Estimate Exception 4 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 (0004) due to user brake1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0570 - Total			\$0.00	
	0580	MISC. MANHOLES AND DROP INLETS	Material		10	Dec 16, 2023	SYSTEM	(\$29,000.00)	
				- Total				(\$29,000.00)	
				Material - Total				(\$29,000.00)	
			MaterialCredit		11	Jan 1, 2024	SYSTEM	\$29,000.00	
				- Total				\$29,000.00	
				MaterialCredit - Total				\$29,000.00	
			Overrun	Overrun	37	Feb 2, 2025	SYSTEM	(\$3,000.00)	
					37	Feb 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brake1 overriding 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 estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brake1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Mar 16, 2025	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Mar 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brake1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Apr 1, 2025	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	Apr 1, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brake1 overriding 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 estimates of '0.00000' is applied (if non-zero).
					41	Apr 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brake1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0580 - Total			\$0.00	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3527	0600	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	37	Feb 2, 2025	SYSTEM	(\$1,800.00)			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					Overrun - Total					\$0.00	
					Overrun - Total					\$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 - Total			(\$7,909.00)			
			Other Item Adjustment - Total			(\$7,909.00)					
	0630 - Total								(\$7,909.00)		
	0660	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	43	May 15, 2025	SYSTEM	(\$3,640.00)			
					43	May 15, 2025	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					44	Jun 1, 2025	SYSTEM	(\$3,640.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					44	Jun 1, 2025	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					Overrun - Total				\$0.00		
					Overrun - Total				\$0.00		
0660 - Total								\$0.00			
0770	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		29	Oct 1, 2024	SYSTEM	(\$4,585.00)				
				29	Oct 1, 2024	SYSTEM	\$4,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brakep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				30	Oct 16, 2024	SYSTEM	(\$4,585.00)				
				30	Oct 16, 2024	SYSTEM	\$4,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brakep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				- Total				\$0.00			
				Material - Total				\$0.00			
				0770 - Total							
0830	MISC.	Overrun	Overrun	32	Nov 18, 2024	SYSTEM	(\$3,250.00)				
				32	Nov 18, 2024	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overriding Payment			



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
			0830 - Total			\$0.00			
			0850	2.5 IN. PSST POST - 12 GA.	Material		2	Aug 17, 2023	SYSTEM
	- Total					(\$1,200.00)			
	Material - Total				(\$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 - Total			(\$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 - Total			(\$728.00)				
		MaterialCredit		3	Sep 2, 2023	SYSTEM	\$728.00		
			- Total			\$728.00			
		MaterialCredit - Total			\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				Overrun - Total			\$0.00		
				Overrun - Total			\$0.00		
		0870 - Total			\$0.00				
		0880	SHF-FLAT SHEET FLUORESCENT	Material		3	Sep 2, 2023	SYSTEM	(\$918.00)



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3527	0880	SHF-FLAT SHEET FLUORESCENT	Material		4	Sep 15, 2023	SYSTEM	(\$918.00)		
					5	Oct 2, 2023	SYSTEM	(\$918.00)		
					6	Oct 16, 2023	SYSTEM	(\$918.00)		
					- Total			(\$3,672.00)		
			Material - Total			(\$3,672.00)				
			MaterialCredit		4	Sep 15, 2023	SYSTEM	\$918.00		
					5	Oct 2, 2023	SYSTEM	\$918.00		
					6	Oct 16, 2023	SYSTEM	\$918.00		
					7	Nov 2, 2023	SYSTEM	\$918.00		
				- Total			\$3,672.00			
			MaterialCredit - Total			\$3,672.00				
			Overrun	Overrun	36	Jan 15, 2025	SYSTEM	(\$229.50)		
					36	Jan 15, 2025	SYSTEM	\$229.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					37	Feb 2, 2025	SYSTEM	(\$229.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					37	Feb 2, 2025	SYSTEM	\$229.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brakep1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					38	Feb 17, 2025	SYSTEM	(\$229.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					38	Feb 17, 2025	SYSTEM	\$229.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brakep1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					39	Mar 16, 2025	SYSTEM	(\$234.00)		
					39	Mar 16, 2025	SYSTEM	\$234.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overriding Payment 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. NON-REINF)	Price FUEL		27	Sep 3, 2024	SYSTEM	(\$1.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			(\$1.43)		
			Price FUEL - Total			(\$1.43)				
			5003 - Total			(\$1.43)				
	J7P3527 - Total								(\$10,122.51)	
	J8S3200	0920	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		33	Dec 2, 2024	SYSTEM	(\$6,888.00)	
						- 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, 2024	SYSTEM	(\$1.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					33	Dec 2, 2024	SYSTEM	(\$30.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					34	Dec 16, 2024	SYSTEM	(\$2.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3200	0920	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL	- Total				(\$34.43)	
			Price FUEL - Total				(\$34.43)		
			0920 - Total				(\$34.43)		
	0930	TYPE 5 AGGREGATE FOR BASE	Price FUEL		32	Nov 18, 2024	SYSTEM	(\$19.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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)				
			0930 - Total				(\$39.05)		
	0960	MISC. DRAINAGE ITEM	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 overriding Payment 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 estimates 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 overriding Payment 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 estimates 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 overriding Payment 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 estimates 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 overriding Payment 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 estimates 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					Overrun - Total		\$0.00		
			Overrun - Total		\$0.00				
			0960 - Total				\$0.00		
	0990	PAVED APPROACH, 8 IN.	Price FUEL		32	Nov 18, 2024	SYSTEM	(\$78.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Dec 2, 2024	SYSTEM	(\$77.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total		(\$156.42)		
			Price FUEL - Total		(\$156.42)				
			0990 - Total				(\$156.42)		
	1010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	33	Dec 2, 2024	SYSTEM	(\$720.00)	
					33	Dec 2, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brakep1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Dec 16, 2024	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Dec 16, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brakep1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Jan 1, 2025	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jan 1, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brakep1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Jan 15, 2025	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Line Item Adjustments by Estimate

Jul 4, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3200	1010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					1010 - Total			\$0.00	
	1070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	35	Jan 1, 2025	SYSTEM	(\$6,400.00)	
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					1070 - Total			\$0.00	
	1140	12 IN. PIPE CULVERT GROUP C	Overrun	Overrun	33	Dec 2, 2024	SYSTEM	(\$1,080.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$1,600.00)	Averaged Price Adjustment from this item on all previous payment estimates



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3200	1140	12 IN. PIPE CULVERT GROUP C	Overrun	Overrun		2025			of '0.00000' is applied (if non-zero).
					37	Feb 2, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brakep1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					1140 - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					1150 - 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230317-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3200	1160	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			1160 - Total				\$0.00		
	J8S3200 - Total							(\$229.90)	
Overall - Total							(\$10,352.41)		



Contract Adjustments for Contract - 230317-G01

There are no contract adjustments to display for this contract.