

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 14, 2025

Final Estimate Number 47	Contract ID Prime Contracto	230317-i or D&EPI	G01 umbing and Heating, I		Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,914,867.5 \$24,734.2 \$2,939,601.7			
Approval Date								By User			
August 18, 2025			Generated and App	roved (and should be co	nsidered Draft)	at the Project Office Level by	clarkd4			
October 1, 2025		Re	eviewed and Approved	d (and s	should be conside	ould be considered Draft) at the Resident Engineer Level by					
October 3, 2025			Rev	iewed a	and Approved at	the Central Offic	e Controllers Office Level by	ramses1			
Original Completion	on Date	Current Co	mpletion Date	Actu	al Completion D	ate	% of Current Contract Amount	Complete			
November 1, 2	024	Decemb	per 2, 2024	D	ecember 2, 2024	100.00%					
	Contrac	t Informati	onal Dates			·	Milestones				
Date Description	Original Comp	etion Date	Current Completion	n Date		No Milestones E	xist for Contract				
Acceptance Date	August 18, 2025	j	August 18, 2025								
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	July 11, 2023		July 11, 2023								

Contract Total Pay For	Estimate No. 47			
		This Estimate	Previous	To Date
230317-G01				
	Total Posted Items Pay	\$0.00	\$2,939,601.70	\$2,939,601.70
	Gross Item Adjustments	\$0.00	(\$10,352.41)	(\$10,352.41)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$20,000.00	\$20,000.00
			\$2,949,249.29	\$2,949,249.29
Contract Total Payable	This Estimate:	\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J7P3527	Other Contract Adjustment	clarkd4	Based on Final Trainee Summary, a total of 2,000 hrs are payable. Therefore, 2,000 hrs x \$10/hr = \$20,000	86.83782228	\$17,367.56
J7P3527	Other Contract Adjustment	clarkd4	On estimate 0046 a contract adjustment of \$20,000 was applied to the project for trainee reimbursement, but the wrong "Other Contract Adjustment Type" was selected. This removes the \$20,000 so that a contract adjustment with the correct "Other Contract Adjustment Type" can be selected.	86.83782228	(\$17,367.56
Project J7P3527 - 1	otal				\$0.00
J8S3200	Other Contract Adjustment	clarkd4	Based on Final Trainee Summary, a total of 2,000 hrs are payable. Therefore, 2,000 hrs x \$10/hr = \$20,000	13.16217772	\$2,632.44
J8S3200	Other Contract Adjustment	clarkd4	On estimate 0046 a contract adjustment of \$20,000 was applied to the project for trainee reimbursement, but the wrong "Other Contract Adjustment Type" was selected. This removes the \$20,000 so that a contract adjustment with the correct	13.16217772	(\$2,632.44

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 14, 2025

Fin Estimate 47	Numb	er	Contract ID 230 Prime Contractor D &	317-G01 E Plumbing a	ınd Heating, Ir	Pay Period Start July nc. Pay Period End Aug		Net Ch	al Contract nange Order nt Contract	Amount	\$2,914,867.50 \$24,734.20 \$2,939,601.70
Project I	Numb	er	Adj Type	System	Generated	Comments	Pro	ject Perce	entage	Am	ount
						"Other Contract Adjustmen Type" can be selected.					
Project J89	S3200	- Tota	al								\$0.00
Overall - To	otal		These amounts are I	isted in the Ind	centive, Disino	entive, Liquidated Damages	or Other Co	ontract Ac	djustments		\$0.00
ne Item A	<u>djustr</u>	nents	This Estimate								
,	Line No.		Item Description	Adjustment Type	Other Item Adjustment Type	Commen	is		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3527 (0270	MISC		Other Item Adjustment	Left Over Materials	Improvements completed a Pierce City result in several compliant steel plate remain MoDOT took in their posses improvements in Friestatt (prepublic resulted in additional type A Gutter w/ Steel Plat constructed. MoDOT furnish plate for these improvement furnished steel plate materi \$93.25/LF is being removed Mod Type A Gutter w/ Steel x 19 LF = -\$1,771,75	LF of ADA ning, which ssion. Additioned crossing mal quantity eto be need 19 LF of ts. Therefore als cost at from Line (19 Plate. \$93	onal i) and of Mod f steel e, the 0270 .25/LF			(\$1,771.75)
	0270	MISC		Other Item Adjustment	Other	On estimate 0042, a line ite (-1,771.75) was made due furnishing steel plate mater type a gutter with steel plate Adjustment Type" selected it should have been "MATL' adds \$1,771.75 back so it cremoved using the correct 'Adjustment Type".	o MoDOT al for an ove e. The "Othe was "OTHR '. This adjus an then be	errun of er Item " when			\$1,771.75
											\$0.00

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

					C	ontract Project Informati	on				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J7P3527	FAS S603(97)	ADA improvement	Various	LAWRENCE		Route 39 in Aurora, on Route H rce City, and on Route P in Ve		n Miller, on Loop 44 in Mt. Vernon, on Route			
J8S3200	FAS S604(38)	ADA improvement	174, P	GREENE	on Route 174 from L	indsey Avenue to Walnut Ave	nue in Republic and on Route P fro	om Route 60 to Grace Street in Republic			
Totals I	y Job Nu	umbers									
J7P3527		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00	Previous \$2,552,686.10 (\$10,122.51) \$2,542,563.59 \$0.00	To Date \$2,552,686.10 (\$10,122.51) \$2,542,563.59 \$0.00				
	Disinc Liquid				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$17,367.56	\$0.00 \$0.00 \$0.00 \$17,367.56				
J8S3200		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$386,915.60 (\$229.90) \$386,685.70	To Date \$386,915.60 (\$229.90) \$386,685.70				
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00					

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

				d on Report Generated date and can differ from the post							T
ract Project No.	t 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)
17- J7P352	7 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	\$36,200.0
	0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	8,782.00	460.00	9,242.00	LF	9,242.00	\$30.00	\$277,260.0
	0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,768.00	-7.00	4,761.00	SQYD	4,761.00	\$20.00	\$95,220.0
	0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,779.00	481.00	4,260.00	SQYD	4,260.00	\$20.00	\$85,200.0
	0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	7.00	6.00	13.00	SQYD	13.00	\$100.00	\$1,300.0
	0001	0080	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	449.00	333.70	782.70	SQYD	782.70	\$122.00	\$95,489.4
	0001	0090	6046015A	15 IN. SLOTTED DRAIN	41.00	0.00	41.00	LF	41.00	\$300.00	\$12,300.0
	0001	0100	6049902	MISC.ADJUSTING MANHOLES	3.00	-2.00	1.00	EA	1.00	\$1,500.00	\$1,500.0
	0001	0110	6049902	MISC.ADJUSTING METER OR VALVE	11.00	2.00	13.00	EA	13.00	\$500.00	\$6,500.0
	0001	0120	6049902	MISC.CONNECT TO EXISTING PIPE	8.00	4.00	12.00	EA	12.00	\$2,000.00	\$24,000.0
	0001	0130				0.00		EA			
	0001		6049902	MISC.REINSTALL MAILBOX	6.00		6.00		6.00	\$500.00	\$3,000.0
	0001	0140	6081010	CONCRETE CURB RAMP	1,600.50	-135.30	1,465.20	SQYD	1,465.20	\$172.00	\$252,014.4
	0001	0150	6081012	TRUNCATED DOMES	1,420.00	34.00	1,454.00	SQFT	1,454.00	\$40.00	\$58,160.0
		0160	6083003	3 IN. CONCRETE MEDIAN STRIP	25.20	-19.30	5.90	SQYD	5.90	\$116.00	\$684.4
	0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	678.30	-29.30	649.00	SQYD	649.00	\$118.00	\$76,582.0
	0001	0180	6083008	8 IN. CONCRETE MEDIAN STRIP	48.10	1.20	49.30	SQYD	49.30	\$122.00	\$6,014.6
	0001	0190	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	33.00	1.00	34.00	LF	34.00	\$110.00	\$3,740.0
	0001	0200	6085007	PAVED APPROACH, 7 IN.	884.10	-273.30	610.80	SQYD	610.80	\$119.00	\$72,685.2
	0001	0210	6085008	PAVED APPROACH, 8 IN.	971.00	497.20	1,468.20	SQYD	1,468.20	\$122.00	\$179,120.4
	0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	2,991.20	167.30	3,158.50	SQYD	3,158.50	\$62.00	\$195,827.0
	0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	158.90	-18.40	140.50	SQYD	140.50	\$67.00	\$9,413.5
	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	\$4,524.0
	0001	0250	6091041	CONCRETE GUTTER TYPE A	124.00	17.00	141.00	LF	141.00	\$42.00	\$5,922.
	0001	0260	6091052	CURB AND GUTTER TYPE B	2,167.00	146.00	2,313.00	LF	2,313.00	\$42.00	\$97,146.0
	0001	0270	6099903	MISC.MODIFIED TYPE A CURB & GUTTER WITH STEEL PLATE	290.00	16.00	306.00	LF	306.00	\$200.00	\$61,200.0
	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	\$2,800.0
	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	\$7,200.0
	0001	0300	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	-1.00	1.00	EA	1.00	\$800.00	\$800.0
	0001	0310	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	-1.00	0.00	EA	0.00	\$600.00	\$0.0
	0001	0320	6161005	CONSTRUCTION SIGNS	571.00	-280.00	291.00	SQFT	291.00	\$10.00	\$2,910.
	0001	0330	6161025	CHANNELIZER (TRIM-LINE)	240.00	0.00	240.00	EA	240.00	\$20.00	\$4,800.0
	0001			,							
	0001	0340	6161030	TYPE 3 MOVEABLE BARRICADE	24.00	0.00	24.00	EA	24.00	\$120.00	\$2,880.0
	0001	0350	6161033 6161098A	DIRECTION INDICATOR BARRICADE CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE. CONTRACTOR FURNISHED / RETAINED	4.00	-4.00 0.00	4.00	EA EA	0.00 4.00	\$100.00 \$3,200.00	\$0.0 \$12,800.0
	0001	0370	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$75.00	\$1,200.0
	0001										
	0001	0380	6179902	MISC.BOLLARD POST	6.00	3.00	9.00	EA	9.00	\$1,500.00	\$13,500.0
	0001	0390	6181000 6200036	MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	1.00 297.00	10.00	307.00	LS EA	307.00	\$150,000.00 \$180.00	\$150,000.0 \$55,260.0
	0001	0410	6207001	PAVEMENT MARKING REMOVAL	1,060.00	36.00	1,096.00	LF	1,096.00	\$2.00	\$2,192.0
	0001	0410	6207002			17.00		EA	32.00		\$6,400.0
	0001			PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00		32.00			\$200.00	
	0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,870.00	\$4,870.0
	0001	0440	7250324A	24 IN. PIPE GROUP B	16.00	0.00	16.00	LF	16.00	\$70.00	\$1,120.
		0450	7250412	12 IN. PIPE GROUP C	71.00	160.00	231.00	LF	231.00	\$40.00	\$9,240.
	0001	0460	7250415	15 IN. PIPE GROUP C	660.00	140.00	800.00	LF	800.00	\$50.00	\$40,000.
	0001	0470	7250418	18 IN. PIPE GROUP C	16.00	0.00	16.00	LF	16.00	\$60.00	\$960.
	0001	0480	7250424	24 IN. PIPE GROUP C	15.00	0.00	15.00	LF	15.00	\$70.00	\$1,050.
	0001	0490	7261015	15 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$50.00	\$750.
	0001	0500	7261024	24 IN. PIPE GROUP A	10.00	0.00	10.00	LF	10.00	\$70.00	\$700.
	0001	0510	7261036	36 IN. PIPE GROUP A	10.00	-10.00	0.00	LF	0.00	\$200.00	\$0.
	0001	0520	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	-5.00	0.00	FT	0.00	\$900.00	\$0.
	0001	0530	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	4.00	0.00	4.00	FT	4.00	\$2,000.00	\$8,000.
			. ,	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		2.23					Ţ-,-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	\$8,000.0

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

t Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
J7P3527	0001	0560	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	6.00	0.00	6.00	FT	6.00	\$2,000.00	\$12,000.00
	0001	0570	7319903	MISC.RECTANGLAR CONCRETE BOX (2.5 FT. X 1.5 FT.	7.00	3.00	10.00	LF	10.00	\$500.00	\$5,000.00
	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										
	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
	0040	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
		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 J	7P3527 - To	tal Value	Posted to D	Pate 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	\$7,480.0
	0001	0930	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	424.00	0.00	424.00	SQYD	424.00	\$20.00	\$8,480.0
	0001	0930	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00		
	0001									\$2,000.00	\$2,000.00
		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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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

intract 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)
0317-	J8S3200	0001	0970	6081010	CONCRETE CURB RAMP	96.00	0.00	96.00	SQYD	96.00	\$172.00	\$16,512.00
)1		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	\$100,000.0
		0001	1100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	39.00	0.00	39.00	EA	39.00	\$180.00	\$7,020.0
		0001	1110	6207001	PAVEMENT MARKING REMOVAL	235.00	-33.00	202.00	LF	202.00	\$2.00	\$404.0
		0001	1120	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	9.00	-3.00	6.00	EA	6.00	\$200.00	\$1,200.0
		0001	1130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.0
		0001	1140	7250412	12 IN. PIPE GROUP C	3.00	7.00	10.00	LF	10.00	\$40.00	\$400.0
		0001	1150	7250418	18 IN. PIPE GROUP C	10.00	8.00	18.00	LF	18.00	\$60.00	\$1,080.0
		0001	1160	8031000A	TURF TYPE TALL FESCUE SODDING	492.00	249.00	741.00	SQYD	741.00	\$15.00	\$11,115.0
		0001	1170	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	30.00	\$25.00	\$750.0
		0001	1180	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	7.00	\$150.00	\$1,050.0
		0001	1190	8061016	SEDIMENT REMOVAL	8.00	-8.00	0.00	CUYD	0.00	\$10.00	\$0.0
		0001	1200	8061019	SILT FENCE	56.00	0.00	56.00	LF	56.00	\$15.00	\$840.0
		0030	1210	9024920	DETECTOR, PUSHBUTTON	4.00	0.00	4.00	EA	4.00	\$1,255.00	\$5,020.0
		0030	1220	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	2.00	0.00	2.00	EA	2.00	\$9,520.00	\$19,040.0
		0040	1230	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	-0.70	0.00	CUYD	0.00	\$1,500.00	\$0.0
		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	\$2,880.0
		0040	1260	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	12.00	\$280.00	\$3,360.0
		0040	1270	9035069A	SHF-FLAT SHEET FLUORESCENT	204.00	-25.00	179.00	SQFT	179.00	\$18.00	\$3,222.0
		0001	5007	7250415	15 IN. PIPE GROUP C	0.00	33.00	33.00	LF	33.00	\$50.00	\$1,650.0
	Project Ja	3S3200 - To			Date as of Report Generated Date							\$386,915.6
0247 G					of Report Generated Date							\$2,939,601.7

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

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

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

No Data Available

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
		·	Туре	Adjustment Type	Number	Date	Ву										
J7P3527	0040	MISC. GRADING	Overrun	Overrun	37	Feb 2, 2025	SYSTEM	(\$3,690.00)									
					37	Feb 2, 2025	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					38	Feb 17, 2025	SYSTEM	(\$3,690.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					38	Feb 17, 2025	SYSTEM	\$3,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$0.00									
		- Total						\$0.00									
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN.	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.								
		THICK)			41	Apr 16, 2025	brakep1	\$19.97	Re-correct previous manual, negative fuel adjustment.								
				FUEL - Tota	ıl			\$0.00									
			Other Item Ad	ljustment - To	otal			\$0.00									
			Overrun	Overrun	37	Feb 2, 2025	SYSTEM	(\$99.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					37	Feb 2, 2025	SYSTEM	\$99.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					38	Feb 17, 2025	SYSTEM	(\$99.72)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.05641' is applied (if non-zero).								
					38	Feb 17, 2025	SYSTEM	\$99.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
				Overrun - T	- Total		\$0.00										
			Overrun - Tota	al				\$0.00									
			Price FUEL		1	Aug 1, 2023	SYSTEM	(\$51.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					3	Sep 2, 2023	SYSTEM	\$16.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					4	Sep 15, 2023	SYSTEM	\$20.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					5	Oct 2, 2023	SYSTEM	\$14.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					6	Oct 16, 2023	SYSTEM	\$1.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					7	Nov 2, 2023	SYSTEM	\$12.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					10	Dec 16, 2023	SYSTEM	(\$1.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					12	Jan 15, 2024	SYSTEM	(\$2.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					14		SYSTEM	(\$2.85) (\$4.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						2024 Feb 16,			, , , , , , , , , , , , , , , , , , ,								
					14	2024 Feb 16, 2024 Mar 15,	SYSTEM	(\$4.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					14	2024 Feb 16, 2024 Mar 15, 2024 Apr 2,	SYSTEM SYSTEM	(\$4.43) (\$9.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					14 16 17	2024 Feb 16, 2024 Mar 15, 2024 Apr 2, 2024 Apr 15,	SYSTEM SYSTEM SYSTEM	(\$4.43) (\$9.16) (\$0.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					14 16 17 18	2024 Feb 16, 2024 Mar 15, 2024 Apr 2, 2024 Apr 15, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4.43) (\$9.16) (\$0.48) (\$5.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					14 16 17 18	2024 Feb 16, 2024 Mar 15, 2024 Apr 2, 2024 Apr 15, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4.43) (\$9.16) (\$0.48) (\$5.60) (\$0.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL								



Proc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J7P3527	0050		Price FUEL	21	23		SYSTEM	(\$6.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2026 2026						24		SYSTEM	(\$5.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021 27 Sap 3, SYSTEM (\$18.80) Reference term Price Adjustment Index Adjustment Type applied is FUEL 2024 28 Sap 16, SYSTEM (\$2.01) Reference term Price Adjustment Index Adjustment Type applied is FUEL 2024 2024						25		SYSTEM	(\$15.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 28 Sep 10, SYSTEM (\$1.99) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2024 29 Oct 1, SYSTEM (\$2.01) Reference item Price Adjustment Index Adjustment Type applied is FUEL 2024 202						26		SYSTEM	(\$6.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 28						27		SYSTEM	(\$18.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 29						28		SYSTEM	(\$1.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 30 20 15, SYSTEM (\$24.81) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 31 No. 2 SYSTEM (\$25.80) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 32 SYSTEM (\$1.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 SYSTEM (\$1.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2026 SYSTEM (\$1.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 SYSTEM (\$1.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 SYSTEM (\$1.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 SYSTEM (\$1.00) State of Estimates 5.67,10.1,11.214, and 16. SYSTEM State of Estimate State of Estimates 1.07,10.1,11.214, and 16.						28		SYSTEM	(\$5.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
300-4 31						29		SYSTEM	(\$2.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
22 Nov1 6, SYSTEM 30.64 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 37 Feb 2, SYSTEM (\$1.73) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 37 Feb 2, SYSTEM (\$0.01) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 37 Feb 2, SYSTEM (\$1.074) 8140-74						30		SYSTEM	(\$24.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 2025						31		SYSTEM	(\$25.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2024 37 Feb 2, SYSTEM (\$0.01) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 1410,74)						32		SYSTEM	\$0.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total						34		SYSTEM	(\$1.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OSS - Total OSS - Total OTHER FUEL 40 Apr 1,						37		SYSTEM	(\$0.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Other Item Adjustment - Total Overrun Ov					- Total				(\$140.74)	
Other Item Adjustment FOR BASE Other Item Adjustment FOR BASE Other Item Adjustment Overrun Overru				Price FUEL -	- Total				(\$140.74)	
AGGREGATE FOR BASE Adjustment		0050 -	Total						(\$140.74)	
FUEL - Total Standard Total Overrun		0060	AGGREGATE		FUEL	40		brakep1	(\$11.56)	
Overrun Overrun 34			FOR BASE			41		brakep1	\$11.56	Re-correct previous manual, negative fuel adjustment.
Overrun Overrun Overrun Overrun Overrun Overrun Auch 2024 Dec 16, SYSTEM 2024 34 Dec 16, SYSTEM 2024 St.826.52 This adjustment offsets the original system-generated Overrun Payment Estimate (1005) due to user brakept overridding Payment Estimate Exception 1 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03566' is applied (if non-zero). Averaged Price Adjustment Index Adjustment Type applied is FUEL 2025 Jan 1, SYSTEM (\$894.34) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2025 Jan 1, SYSTEM \$894.34 This adjustment offsets the original system-generated Overrun Payment Estimate. SYSTEM \$1,830.73 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates of '-0.03608' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Item Adjustment Overridding Payment Estimate Item Adjustment Overridding Payment Estimate Item Adjustment Overridding Payment Estimate Exception 1 on the current Payment Estimate. Feb 17, SYSTEM \$2,315.80 Averaged Price Adjustment from this item on all previous payment estimates of '-0.03619' is applied (if non-zero). SYSTEM \$2,315.80 T					FUEL - Tota				\$0.00	
2024 34 Dec 16, 2024 35 Jan 1, 2VSTEM (\$1,830.73) Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL 2025 35 Jan 1, 2025 35 Jan 1, 2025 36 Jan 1, 2025 37 Jan 1, 2025 38 Jan 1, 2025 39 Jan 1, 2025 30 Jan 1, 2025 30 Jan 1, 2025 30 Jan 1, 2025 30 Jan 1, 2025 31 Jan 1, 2025 32 Jan 1, 2025 33 Jan 1, 2025 34 Jan 1, 2025 35 Jan 1, 2025 36 Jan 15, 2VSTEM 37 Jan 15, 2VSTEM 38 Jan 16, 2025 38 Jan 17, 2025 39 Jan 18, 2VSTEM 39 Jan 19, 2VSTEM 30 Jan 10, 2VSTEM 30				Other Item Ac	ljustment - To	tal			\$0.00	
Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimates of '-0.03566' is applied (if non-zero). 35 Jan 1, 2025 35 Jan 1, 2025 35 Jan 1, 2025 35 Jan 1, 2025 36 Jan 1, 2025 37 Feb 2, 2025 38 SYSTEM 39 SYSTEM 39 SYSTEM 39 SYSTEM 30 SYSTEM 31 SYSTEM 32 SYSTEM 32 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 35 SYSTEM 36 Jan 15, 2025 37 Feb 2, 2025 38 SYSTEM 39 SYSTEM 39 SYSTEM 30 SYSTEM 3				Overrun	Overrun	34		SYSTEM	(\$1,826.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
35 Jan 1, 2025 35 Jan 1, 2025 35 Jan 1, 2025 35 Jan 1, 2025 36 Jan 1, 2025 37 Jan 1, 2025 38 Jan 1, 2025 38 Jan 1, 2025 39 Jan 1, 2025 39 Jan 1, 2025 30 Jan 1, 2025 30 Jan 1, 2025 30 Jan 1, 2025 30 Jan 1, 2025 31 Jan 1, 2025 32 Jan 1, 2025 33 Jan 1, 2025 34 Jan 1, 2025 35 Jan 1, 2025 36 Jan 15, 2025 37 Jan 15, 2025 38 Jan 15, 2025 39 Jan 15, 2025 30 Jan 15, 2025 30 Jan 15, 2025 30 Jan 15, 2025 31 Jan 15, 2025 32 Jan 15, 2025 33 Jan 15, 2025 34 Jan 15, 2025 35 Jan 15, 2025 36 Jan 15, 2025 37 Feb 2, 2025 38 Feb 17, 2025 39 SYSTEM 39 SYSTEM 30 Averaged Price Adjustment Index Adjustment Type applied is FUEL 30 SYSTEM 30 Averaged Price Adjustment from this item on all previous payment estimates of "-0.03619" is applied (if non-zero). 30 Averaged Price Adjustment from this item on all previous payment estimates of "-0.03619" is applied (if non-zero).						34		SYSTEM	\$1,826.52	Estimate Item Adjustment (0005) due to user brakep1 overridding Payment
2025 35 Jan 1, 2025 36 Jan 1, 2025 37 Feb 2, 2025 38 Feb 17, SYSTEM 2025 38 Jan 15, 2025 38 Feb 17, SYSTEM 2025 38 SYSTEM 2025 38 SYSTEM 2025 38 SYSTEM 2026 38 SYSTEM 2027 38 SYSTEM 2028 39 Jan 15, 2025 30 Jan 15, 2025 31 Jan 15, 2025 32 SYSTEM 32 Jan 15, 2025 33 SYSTEM 34 Jan 15, 2025 35 SYSTEM 35 SYSTEM 36 Jan 15, 2025 37 Feb 2, 2025 38 SYSTEM 39 SYSTEM 2025 39 SYSTEM 2025 30 SYSTEM 2026 30 SYSTEM 2027 30 SYSTEM 2028 30 SYSTEM 2028 30 SYSTEM						35		SYSTEM	(\$1,830.73)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.03566' is applied (if non-zero).
Estimate Item Adjustment (0002) due to user brakep1 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimates of '-0.03608' is applied (if non-zero). 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). 37 Feb 2, SYSTEM \$2,727.07 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 38 Feb 2, SYSTEM \$2,315.35 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 38 Feb 17, 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, SYSTEM \$2,315.80 This adjustment offsets the original system-generated Overrun Payment						35		SYSTEM	(\$894.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 36 Jan 15, 2025 36 Jan 15, 2025 37 Feb 2, 2025 38 Feb 17, 2025 SYSTEM (\$2,315.80) Estimate Item Adjustment from this item on all previous payment estimates of '-0.03608' is applied (if non-zero). Estimate Exception 1 on the current Payment Estimate User brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Reference Item Price Adjustment (0005) due to user brakep1 overrun Payment Estimate Exception 3 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-0.03619' is applied (if non-zero). SYSTEM \$2,315.80 This adjustment offsets the original system-generated Overrun Payment						35		SYSTEM	\$894.34	Estimate Item Adjustment (0002) due to user brakep1 overridding Payment
2025 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate. 38 Feb 17, 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, SYSTEM \$2,315.80 This adjustment offsets the original system-generated Overrun Payment						35		SYSTEM	\$1,830.73	Estimate Item Adjustment (0003) due to user brakep1 overridding Payment
Estimate Item Adjustment (0001) due to user brakep1 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate. 38 Feb 17, 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, SYSTEM \$2,315.80 This adjustment offsets the original system-generated Overrun Payment						36		SYSTEM	(\$2,727.07)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.03608' is applied (if non-zero).
2025 37 Feb 2, 2025 \$2,315.35 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 38 Feb 17, 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, SYSTEM \$2,315.80 This adjustment offsets the original system-generated Overrun Payment						36		SYSTEM	\$2,727.07	Estimate Item Adjustment (0001) due to user brakep1 overridding Payment
Estimate Item Adjustment (0005) due to user brakep1 overridding 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, SYSTEM \$2,315.80 This adjustment offsets the original system-generated Overrun Payment						37		SYSTEM	(\$2,315.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2025 of '-0.03619' is applied (if non-zero). 38 Feb 17, SYSTEM \$2,315.80 This adjustment offsets the original system-generated Overrun Payment						37		SYSTEM	\$2,315.35	Estimate Item Adjustment (0005) due to user brakep1 overridding Payment
						38		SYSTEM	(\$2,315.80)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.03619' is applied (if non-zero).
, , , , , , , , , , , , , , , , , , ,						38		SYSTEM	\$2,315.80	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0060	TYPE 5 AGGREGATE	Overrun	Overrun					Estimate Exception 18 on the current Payment Estimate.
		FOR BASE		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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 - 1	Total				(\$96.66)	
	0060	- Total						(\$96.66)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3527	0800	CONCRETE PAVEMENT (8 IN.	Material		3	Sep 2, 2023	SYSTEM	(\$11,553.40)					
		NON-REINF)		- Total				(\$11,553.40)					
			Material - Tota					(\$11,553.40)					
			MaterialCredit		4	Sep 15, 2023	SYSTEM	\$11,553.40					
				- Total				\$11,553.40					
			MaterialCredit	- Total				\$11,553.40					
			Other Item Adjustment	FUEL	40	Apr 1, 2025	brakep1	(\$11.65)	Manual correction to the fuel adjustment due to incorrect system-generated values on Estimates 5,6,7,10,11,12,14, and 15.				
					41	Apr 16, 2025	brakep1	\$11.65	Re-correct previous manual, negative fuel adjustment.				
				FUEL - Tota	ıl			\$0.00					
			Other Item Adj	ustment - To	tal			\$0.00					
			Overrun	Overrun	37	Feb 2, 2025	SYSTEM	(\$2,128.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					37	Feb 2, 2025	SYSTEM	\$2,128.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					38	Feb 17, 2025	SYSTEM	(\$2,134.51)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.02789' is applied (if non-zero).				
			Overrun - Total		38	Feb 17, 2025	SYSTEM	\$2,134.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brakep1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	ıl				\$0.00					
			Price FUEL		3	Sep 2, 2023	SYSTEM	\$11.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	Oct 2, 2023	SYSTEM	(\$3.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									6	Oct 16, 2023	SYSTEM	\$36.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Jan 1, 2024	SYSTEM	(\$0.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						17	Apr 2, 2024	SYSTEM	(\$10.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					19	May 2, 2024	SYSTEM	(\$7.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					20	May 16, 2024	SYSTEM	(\$3.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					21	Jun 2, 2024	SYSTEM	(\$3.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					25	Aug 2, 2024	SYSTEM	(\$6.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					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				
				Total	37	Feb 2, 2025	SYSTEM	(\$10.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			Duine EllEt	- Total				(\$82.59)					
	0000	Total	Price FUEL - T	otal				(\$82.59)					
	0080	MISC. DRAINAGE	Overrun	Overrun	34	Dec 16,	SYSTEM	(\$82.59) (\$1,500.00)					
		ITEM			34	2024 Dec 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment				
					34	Dec 16,	SYSTEM	\$1,000.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment				
						2024			Estimate Item Adjustment (0009) due to user brakep1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0110	MISC. DRAINAGE	Overrun	Overrun					Estimate Exception 2 on the current Payment Estimate.
		ITEM			35	Jan 1, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
					35	Jan 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Jan 15, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jan 15, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Feb 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Mar 16, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Mar 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Apr 1, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	Apr 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Apr 16, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					41	Apr 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
	0440	Takal	Overrun - Tota	al				\$0.00	
	0110 - 0140	CONCRETE	Overrun	Overrun	34	Dec 16,	SYSTEM	\$0.00 (\$395.60)	
		CURB RAMP			34	2024 Dec 16, 2024	SYSTEM	\$395.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Jan 1, 2025	SYSTEM	(\$395.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jan 1, 2025	SYSTEM	\$395.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Jan 15, 2025	SYSTEM	(\$395.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jan 15, 2025	SYSTEM	\$395.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0140 -						a	\$0.00	
	0150	TRUNCATED DOMES	Overrun	Overrun	32	Nov 18, 2024	SYSTEM	(\$1,652.00)	
					32	Nov 18, 2024	SYSTEM	\$1,652.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			;	33	Dec 2, 2024	SYSTEM	(\$1,652.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					33	Dec 2,	SYSTEM	\$1,652.00	This adjustment offsets the original system-generated Overrun Payment



JP3527	ment estimates In Payment Iding Payment Iment estimates In Payment Iding Payment Iding Payment Iment estimates In Payment Iding Payment Iding Payment
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42 May 1, 2025 SYSTEM \$1,480.00 This adjustment offsets the original system-generated Overr Estimate Item Adjustment (0001) due to user brakep1 overriestimate Exception 1 on the current Payment Estimate.	
May 15, 2025 May 15, 2025 SYSTEM (\$1,480.00) Averaged Price Adjustment from this item on all previous par of '0.00000' is applied (if non-zero).	ment estimates
43 May 15, 2025 \$1,480.00 This adjustment offsets the original system-generated Overr Estimate Item Adjustment (0001) due to user brakep1 overri Estimate Exception 1 on the current Payment Estimate.	
Jun 1, 2025 SYSTEM (\$1,480.00) Averaged Price Adjustment from this item on all previous part of '0.00000' is applied (if non-zero).	
44 Jun 1, 2025 \$1,480.00 This adjustment offsets the original system-generated Overr Estimate Item Adjustment (0001) due to user brakep1 overriestimate Exception 1 on the current Payment Estimate.	Iding Payment
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0170 6 IN. CONCRETE Overrun Overrun 37 Feb 2, SYSTEM (\$188.80)	ment estimates un Payment
MEDIAN STRIP 2025 37 Feb 2, SYSTEM \$188.80 This adjustment offsets the original system-generated Overr Estimate Item Adjustment (0010) due to user brakep1 overri	ment estimates un Payment
Estimate Exception 8 on the current Payment Estimate. 38 Feb 17, SYSTEM (\$188.80) Averaged Price Adjustment from this item on all previous pa	In Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0170	6 IN. CONCRETE	Overrun	Overrun		2025			of '0.00000' is applied (if non-zero).
		MEDIAN STRIP			38	Feb 17, 2025	SYSTEM	\$188.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0170 -	Total						\$0.00	
	0200	PAVED APPROACH, 7 IN.	Material	Total	2	Aug 17, 2023	SYSTEM	(\$3,046.40)	
			Material Total	- Total				(\$3,046.40)	
			Material - Tota	.1	2	Com 2	CVCTEM	(\$3,046.40)	
			MaterialCredit		3	Sep 2, 2023	SYSTEM	\$3,046.40	
				- Total				\$3,046.40	
			MaterialCredit					\$3,046.40	
			Other Item Adjustment	FUEL	40	Apr 1, 2025	brakep1	(\$3.54)	Manual correction to the fuel adjustment due to incorrect system-generated values on Estimates 5,6,7,10,11,12,14, and 15.
					41	Apr 16, 2025	brakep1	\$3.54	Re-correct previous manual, negative fuel adjustment.
				FUEL - Total				\$0.00	
			Other Item Ad	justment - To	tal			\$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
			Duine SUST	- Total				\$64.11	
	0000	Tatal	Price FUEL - T	otar				\$64.11	
	0200 - 0210	PAVED APPROACH, 8 IN.	Other Item Adjustment	FUEL	40	Apr 1, 2025	brakep1	\$64.11 (\$13.02)	Manual correction to the fuel adjustment due to incorrect system-generated values on Estimates 5,6,7,10,11,12,14, and 15.
		i itonori, o iiv.	, ajaounon		41	Apr 16, 2025	brakep1	\$13.02	Re-correct previous manual, negative fuel adjustment.
				FUEL - Tota				\$0.00	
			Other Item Ad					\$0.00	
			Overrun	Overrun	31	Nov 2, 2024	SYSTEM	(\$8,997.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			over.a	:	31	Nov 2, 2024	SYSTEM	\$8,997.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Nov 18, 2024	SYSTEM	(\$9,002.74)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.17674' is applied (if non-zero).
					32	Nov 18, 2024	SYSTEM	(\$34,835.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 18,	SYSTEM	\$34,835.19	This adjustment offsets the original system-generated Overrun Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
P3527	0210	PAVED APPROACH, 8 IN.	Overrun	Overrun		2024			Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					32	Nov 18, 2024	SYSTEM	\$9,002.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					33	Dec 2, 2024	SYSTEM	(\$43,853.30)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.18528' is applied (if non-zero).	
					33	Dec 2, 2024	SYSTEM	\$43,853.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					34	Dec 16, 2024	SYSTEM	(\$43,853.30)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.18528' is applied (if non-zero).	
					34	Dec 16, 2024	SYSTEM	\$43,853.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					35	Jan 1, 2025	SYSTEM	(\$43,853.30)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.18528' is applied (if non-zero).	
					35	Jan 1, 2025	SYSTEM	\$43,853.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					36	Jan 15, 2025	SYSTEM	(\$43,853.30)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.18528' is applied (if non-zero).	
					36	Jan 15, 2025	SYSTEM	\$43,853.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					37	Feb 2, 2025	SYSTEM	(\$8,989.93)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.18528' is applied (if non-zero).	
						37	Feb 2, 2025	SYSTEM	\$8,989.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
							38	Feb 17, 2025	SYSTEM	(\$8,989.93)
					38	Feb 17, 2025	SYSTEM	\$8,989.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
			Price FUEL		1	Aug 1, 2023	SYSTEM	(\$23.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					2	Aug 17,	SYSTEM	\$6.53		
						2023			Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	2023 Sep 2, 2023	SYSTEM	\$6.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	2023 Sep 2, 2023 Sep 15, 2023	SYSTEM	\$6.12 \$20.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4 5	2023 Sep 2, 2023 Sep 15, 2023 Oct 2, 2023	SYSTEM SYSTEM	\$6.12 \$20.24 \$23.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4 5 15	2023 Sep 2, 2023 Sep 15, 2023 Oct 2, 2023 Mar 2, 2024	SYSTEM SYSTEM	\$6.12 \$20.24 \$23.73 (\$13.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4 5 15 21	2023 Sep 2, 2023 Sep 15, 2023 Oct 2, 2023 Mar 2, 2024 Jun 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$6.12 \$20.24 \$23.73 (\$13.18) (\$65.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4 5 15 21 31	2023 Sep 2, 2023 Sep 15, 2023 Oct 2, 2023 Mar 2, 2024 Jun 2, 2024 Nov 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6.12 \$20.24 \$23.73 (\$13.18) (\$65.05) (\$70.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4 5 15 21 31 32	2023 Sep 2, 2023 Sep 15, 2023 Oct 2, 2024 Jun 2, 2024 Nov 2, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6.12 \$20.24 \$23.73 (\$13.18) (\$65.05) (\$70.67) (\$69.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				Total	4 5 15 21 31	2023 Sep 2, 2023 Sep 15, 2023 Oct 2, 2023 Mar 2, 2024 Jun 2, 2024 Nov 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6.12 \$20.24 \$23.73 (\$13.18) (\$65.05) (\$70.67) (\$69.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total	4 5 15 21 31 32	2023 Sep 2, 2023 Sep 15, 2023 Oct 2, 2024 Mar 2, 2024 Jun 2, 2024 Nov 2, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6.12 \$20.24 \$23.73 (\$13.18) (\$65.05) (\$70.67) (\$69.01) \$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	0240	Total	Price FUEL - 1		4 5 15 21 31 32	2023 Sep 2, 2023 Sep 15, 2023 Oct 2, 2024 Mar 2, 2024 Jun 2, 2024 Nov 2, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6.12 \$20.24 \$23.73 (\$13.18) (\$65.05) (\$70.67) (\$69.01) \$0.04 (\$184.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		- Total		Fotal	4 5 15 21 31 32 37	2023 Sep 2, 2023 Sep 15, 2023 Oct 2, 2024 Jun 2, 2024 Nov 2, 2024 Nov 18, 2024 Feb 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6.12 \$20.24 \$23.73 (\$13.18) (\$65.05) (\$70.67) (\$69.01) \$0.04 (\$184.45) (\$184.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	0210 - 0220	-Total CONCRETE SIDEWALK, 4 IN.	Price FUEL - 1		4 5 15 21 31 32	2023 Sep 2, 2023 Sep 15, 2023 Oct 2, 2024 Mar 2, 2024 Jun 2, 2024 Nov 2, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6.12 \$20.24 \$23.73 (\$13.18) (\$65.05) (\$70.67) (\$69.01) \$0.04 (\$184.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J7P3527	0220	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	38	Feb 17, 2025	SYSTEM	(\$1,277.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					38	Feb 17, 2025	SYSTEM	\$1,277.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	0220 -	Total						\$0.00										
	0250	CONCRETE GUTTER TYPE A	Material		6	Oct 16, 2023	SYSTEM	(\$462.00)										
					7	Nov 2, 2023	SYSTEM	(\$462.00)										
					8	Nov 16, 2023	SYSTEM	(\$462.00)										
					9	Dec 1, 2023	SYSTEM	(\$462.00)										
					10	Dec 16, 2023	SYSTEM	(\$462.00)										
				- Total				(\$2,310.00)										
			Material - Tota	ıl				(\$2,310.00)										
			MaterialCredit		7	Nov 2, 2023	SYSTEM	\$462.00										
					8	Nov 16, 2023	SYSTEM	\$462.00										
					9	Dec 1, 2023	SYSTEM	\$462.00										
					10	Dec 16, 2023	SYSTEM	\$462.00										
					11	Jan 1, 2024	SYSTEM	\$462.00										
				- Total				\$2,310.00										
			MaterialCredit	- Total				\$2,310.00										
	0250	- Total						\$0.00										
	0260	CURB AND GUTTER TYPE B	Overrun PE B	Overrun	Overrun	31	Nov 2, 2024	SYSTEM	(\$7,001.40)									
					31	Nov 2, 2024	SYSTEM	\$1,717.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					31	Nov 2, 2024	SYSTEM	\$5,283.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					32	Nov 18, 2024	SYSTEM	(\$7,001.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
														32	Nov 18, 2024	SYSTEM	\$7,001.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Dec 2, 2024	SYSTEM	(\$7,001.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
									33	Dec 2, 2024	SYSTEM	\$7,001.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					34	Dec 16, 2024	SYSTEM	(\$7,001.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					34	Dec 16, 2024	SYSTEM	(\$1,348.20)										
					34	Dec 16, 2024	SYSTEM	\$987.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					24	Dec 16,	SYSTEM	\$361.20	This adjustment offsets the original system-generated Overrun Payment									
					34	2024			Estimate Item Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3527	0260	CURB AND GUTTER TYPE B	Overrun	Overrun	35	Jan 1, 2025	SYSTEM	(\$8,349.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jan 1, 2025	SYSTEM	\$8,349.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Jan 15, 2025	SYSTEM	(\$8,349.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jan 15, 2025	SYSTEM	\$8,349.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0260 -	Total						\$0.00	
	0270	MISC. PAVED DRAINAGE	Other Item Adjustment	MATL	47	Aug 18, 2025	clarkd4	(\$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
				MATL - Tota	al			(\$1,771.75)	
				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.
					47	Aug 18, 2025	clarkd4	\$1,771.75	On estimate 0042, a line item adjustment (-1,771.75) was made due to MoDOT furnishing steel plate material for an overrun of type a gutter with steel plate. The "Other Item Adjustment Type" selected was "OTHR" when it should have been "MATL". This adjustment adds \$1,771.75 back so it can then be removed using the correct "Other Item Adjustment Type".
				OTHR - Total					
			Other Item Ad					(\$1,771.75)	
			Overrun	Overrun	36	Jan 15, 2025	SYSTEM	(\$480.00)	
					36	Jan 15, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$2,400.00)	
					37	Feb 2, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$2,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0270 -							(\$1,771.75)	
	0290	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		5	Oct 2, 2023	SYSTEM	(\$1,800.00)	
		FT)			6	Oct 16, 2023	SYSTEM	(\$1,800.00)	
				- Total				(\$3,600.00)	
			Material - Tota				a) (= =	(\$3,600.00)	
			MaterialCredit		6	Oct 16, 2023	SYSTEM	\$1,800.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3527	0290	CURVED VANE GRTE AND	MaterialCredit	,	7	Nov 2, 2023	SYSTEM	\$1,800.00					
		FRAME(2 FT. X 2 FT)		- Total				\$3,600.00					
		,	MaterialCredit	- Total				\$3,600.00					
			Overrun	Overrun	5	Oct 2, 2023	SYSTEM	(\$900.00)					
					5	Oct 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Oct 16, 2023	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					6	Oct 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					39	Mar 16, 2025	SYSTEM	(\$3,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					39	Mar 16, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brakep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
								40	Apr 1, 2025	SYSTEM	(\$3,600.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					40	Apr 1, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
				Overrun - To	otal			\$0.00					
			Overrun - Tota	ıl				\$0.00					
	0290							\$0.00					
	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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
				3.	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 overridding 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,	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment				



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J7P3527	0400	PREF THERMO PVMT MARK, 30"	Overrun	Type Overrun		2025			Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		WHT MIDBL			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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$1,620.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Feb 2, 2025	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$1,800.00)	
					38	Feb 17, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Mar 16, 2025	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Mar 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total						\$0.00	
	0410	PAVEMENT MARKING REMOVAL	Overrun	Overrun	38	Feb 17, 2025	SYSTEM	(\$72.00)	
		TEMOVIE			38	Feb 17, 2025	SYSTEM	\$72.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Mar 16, 2025	SYSTEM	(\$72.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Mar 16, 2025	SYSTEM	\$72.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
	0440	T-4-1	Overrun - Tota		otal			\$0.00	
		-Total		al		Nov 18	SYSTEM	\$0.00 \$0.00	
	0410 0420	PAVEMENT MARKING REMOVAL	Overrun - Tota		32	Nov 18, 2024	SYSTEM	\$0.00 \$0.00 (\$2,800.00)	This relies to the state the signed and the second of Courses Payment
		PAVEMENT MARKING		al			SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brakept overridding Payment Estimate Exception 5 on the current Payment Estimate.
		PAVEMENT MARKING REMOVAL		al	32	2024 Nov 18,		\$0.00 \$0.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment
		PAVEMENT MARKING REMOVAL		al	32	2024 Nov 18, 2024 Dec 2,	SYSTEM	\$0.00 \$0.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		PAVEMENT MARKING REMOVAL		al	32 32 33	2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment
		PAVEMENT MARKING REMOVAL		al	32 32 33 33	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		PAVEMENT MARKING REMOVAL		al	32 32 33 33 34	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment
		PAVEMENT MARKING REMOVAL		al	32 32 33 33 34 34	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Jan 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		PAVEMENT MARKING REMOVAL		al	32 32 33 33 34 34 35	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 1, 2025 Jan 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) (\$2,800.00)	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment
		PAVEMENT MARKING REMOVAL		al	32 32 33 33 34 34 35 35	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 1, 2025 Jan 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3527	0420	PAVEMENT MARKING REMOVAL	Overrun	Overrun	37	Feb 2, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
		(SYMBOLS)			38	Feb 17, 2025	SYSTEM	(\$2,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					38	Feb 17, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					39	Mar 16, 2025	SYSTEM	(\$3,400.00)						
					39	Mar 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
				Overrun - To	otal			\$0.00						
			Overrun - Tota					\$0.00						
	0420 -	Total						\$0.00						
	0450	12 IN. PIPE CULVERT GROUP	Overrun	Overrun	32	Nov 18, 2024	SYSTEM	(\$1,280.00)						
		С			32	Nov 18, 2024	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					33	Dec 2, 2024	SYSTEM	(\$1,280.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					33	Dec 2, 2024	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					34	Dec 16, 2024	SYSTEM	(\$1,280.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					34	Dec 16, 2024	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
							35	Jan 1, 2025	SYSTEM	(\$1,280.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
										35	Jan 1, 2025	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
										36	Jan 15, 2025	SYSTEM	(\$1,280.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jan 15, 2025	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
				Overrun - To	otal			\$0.00						
			Overrun - Tota					\$0.00						
	0450 -	Total						\$0.00						
	0460	15 IN. PIPE CULVERT GROUP	Material		2	Aug 17, 2023	SYSTEM	(\$25,050.00)						
		С		- Total				(\$25,050.00)						
			Material - Tota	l				(\$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 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					35	Jan 1, 2025	SYSTEM	(\$150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					35	Jan 1, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					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).					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7P3527	0460	15 IN. PIPE CULVERT GROUP C	Overrun	Overrun	36	Jan 15, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brakep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0460 -							\$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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0470 -	Total						\$0.00	
	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 brakep1 overridding 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 brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Mar 16, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Mar 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Apr 1, 2025	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						40	Apr 1, 2025	SYSTEM	\$1,500.00
					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 brakep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0570 -	Total						\$0.00	
	0580	MISC. MANHOLES AND DROP	Material		10	Dec 16, 2023	SYSTEM	(\$29,000.00)	
		INLETS		- Total				(\$29,000.00)	
			Material - Tota	ı				(\$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 brakep1 overridding 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).
				3	38	Feb 17, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Mar 16, 2025	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Mar 16,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Type	Adjustment Type	Number	Date	Ву			
3527	0580	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun		2025			Estimate Item Adjustment (0007) due to user brakep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		INCE TO			40	Apr 1, 2025	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					40	Apr 1, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					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 brakep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0580	- Total						\$0.00		
	0600	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	37	Feb 2, 2025	SYSTEM	(\$1,800.00)		
		INLETS			37	Feb 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					38	Feb 17, 2025	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					38	Feb 17, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					39	Mar 16, 2025	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					39	Mar 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brakep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					40	Apr 1, 2025	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					40	Apr 1, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						41	Apr 16, 2025	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					41	Apr 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brakep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0600	- Total						\$0.00		
	0630	MISC. MANHOLES AND DROP	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 l-7, 5x6 junction box at 4 LF. (\$12,000-\$4,091=-\$7,909)	
		INLETS		MATL - Tota	al			(\$7,909.00)		
			Other Item Ad	justment - To	tal			(\$7,909.00)		
	0630	- Total						(\$7,909.00)		
	0660	TURF TYPE TALL FESCUE	Overrun	Overrun	43	May 15, 2025	SYSTEM	(\$3,640.00)		
		SODDING			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 overridding 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 estimate 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0660	60 - Total						\$0.00		
	0770	CONDUIT, 3 IN., PUSHED WITH	Material		29	Oct 1, 2024	SYSTEM	(\$4,585.00)		



Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
2024 Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to seek trakent oversiting Payment Service Name Applications (0005) and to	1 Tojoot	Lino	Becomption		Adjustment				7 tillount	Normalike
2004 30 Celt 10, SYSTEM \$4,565.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Psyment Estimate Exception 7 on the current Psy	J7P3527	0770	TRACER WIRE	Material		29		SYSTEM	\$4,585.00	Estimate Item Adjustment (0003) due to user brakep1 overridding Payment
2024						30		SYSTEM	(\$4,585.00)	
Material Total						30		SYSTEM	\$4,585.00	Estimate Item Adjustment (0014) due to user brakep1 overridding Payment
					- Total				\$0.00	
MisC. Overrun Overrun 32 2024 Nov 16, SYSTEM \$3.250.00 This adjustment officies the original system generated Overrun Payment Edinate Level (0.15) due to user trakept overriding Payment 2024 SYSTEM \$3.250.00 This adjustment officies the original system generated Overrun Payment Edinate Communication Commu				Material - Tota					\$0.00	
2024 22		0770 -	Total						\$0.00	
2004		0830	MISC.	Overrun	Overrun	32		SYSTEM	(\$3,250.00)	
2024 SySTEM \$3,250.00 S3,250.00						32		SYSTEM	\$3,250.00	Estimate Item Adjustment (0013) due to user brakep1 overridding Payment
Coverus						33		SYSTEM	(\$3,250.00)	
						33		SYSTEM	\$3,250.00	Estimate Item Adjustment (0018) due to user brakep1 overridding Payment
10830 Total					Overrun - T	otal			\$0.00	
National Credit				Overrun - Tota	ıl				\$0.00	
POST - 12 GA		0830 -	Total						\$0.00	
Material - Total Si				Material		2		SYSTEM	(\$1,200.00)	
MaterialCredit 3 Sep 2 SYSTEM \$1,200.00					- Total				(\$1,200.00)	
St. 200.00 Material Credit				Material - Tota	ı				(\$1,200.00)	
Material Credit - Total \$1,200.00				MaterialCredit		3		SYSTEM	\$1,200.00	
					- Total				\$1,200.00	
DRIVEN POST				MaterialCredit	- Total				\$1,200.00	
ANCHOR FOR 2.5 IN. PSST - 7 GA. Material - Total		0850 -							\$0.00	
Material - Total Sep 2, 2023 SYSTEM \$1,400.00		0860	ANCHOR FOR 2.5	Material		2		SYSTEM		
MaterialCredit										
Naterial Credit - Total \$1,400.00					l	3		SYSTEM		
MaterialCredit - Total S1,400.00					- Total		2020		\$1.400.00	
See System Syst				MaterialCredit						
Naterial		0860 -	Total	anatorial or call	- Ottal					
Material - Total (\$728.00)			CONCRETE POST	Material		2		SYSTEM		
Material - Total S728.00 MaterialCredit 3 Sep 2, 2023 - Total S728.00 MaterialCredit - Total Overrun Overrun Overrun Overrun Overrun 36 Jan 15, 2025 36 Jan 15, 2025 37 Feb 2, 2025 SYSTEM SYSTEM S1,092.00 Averaged Price Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brakep1 overridding Payment Estimate Item Adjustment (0019) due to user brakep1 overridding Payment					- Total				(\$728.00)	
MaterialCredit - Total - Total S728.00 MaterialCredit - Total S728.00 MaterialCredit - Total Overrun Overrun Overrun Overrun Overrun Overrun 36				Material - Tota						
Overrun Overrun Overrun Overrun Overrun Overrun Overrun SYSTEM (\$1,092.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate System-generated Overrun Payment Estimate Exception 12 on the current Payment Estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brakep1 overridding Payment Estimate Item Adjustment (0019) due to user brakep1 overridding Payment				MaterialCredit		3		SYSTEM		
Overrun Overrun Overrun 36 Jan 15, 2025 36 Jan 15, 2025 SYSTEM \$1,092.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimates SYSTEM (\$1,092.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brakep1 overridding Payment					- Total				\$728.00	
2025 36 Jan 15, 2025 \$1,092.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 37 Feb 2, 2025 38 SYSTEM (\$1,092.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 39 Feb 2, SYSTEM \$1,092.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brakep1 overridding Payment				MaterialCredit	- Total				\$728.00	
Estimate Item Adjustment (0012) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 37 Feb 2, 2025 SYSTEM (\$1,092.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 37 Feb 2, SYSTEM \$1,092.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brakep1 overridding Payment				Overrun	Overrun	36		SYSTEM	(\$1,092.00)	
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2025 Estimate Item Adjustment (0019) due to user brakep1 overridding Payment						37		SYSTEM	(\$1,092.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						37		SYSTEM	\$1,092.00	Estimate Item Adjustment (0019) due to user brakep1 overridding Payment



ANCHOR FOR 2.5 IN. PSST. 7 GA. 38	ect Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Section Sect	527 0870	ANCHOR FOR 2.5	Overrun	Overrun	38		SYSTEM	(\$1,092.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
39					38		SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39		SYSTEM	(\$1,092.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39		SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brakep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
Sep 1.5 Sep				Overrun - To	otal			\$0.00	
SHF-RLAT SHEET RLOWESCENT			Overrun - Total					\$0.00	
PLUORESCENT	0870 -	Total						\$0.00	
2023 SYSTEM (\$918.00)	0880		Material		3		SYSTEM	(\$918.00)	
According Commonwealth Commonw					4		SYSTEM	(\$918.00)	
Naterial Total (\$3,672.00)					5		SYSTEM	(\$918.00)	
MaterialCredit					6		SYSTEM	(\$918.00)	
MaterialCredit				- Total				(\$3,672.00)	
2023			Material - Tota	I				(\$3,672.00)	
2023			MaterialCredit			2023			
2023 7 Nov 2, 2023 SYSTEM \$918.00				-		2023			
NaterialCredit - Total \$3,672.00						2023			
Overrun Overrun Overrun 36					7		SYSTEM	·	
Overrun 36 Jan 15, 2025 SYSTEM (\$229.50) 36 Jan 15, 2025 SYSTEM \$229.50 This adjustment offsets the original system-generated Overrun Estimate Exception 13 on the current Payment Estimate. 37 Feb 2, 2025 SYSTEM (\$229.50) Averaged Price Adjustment from this item on all previous paym of '0.00000' is applied (if non-zero). 37 Feb 2, 2025 SYSTEM \$229.50 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0020) due to user brakep1 overriddi Estimate Exception 18 on the current Payment Estimate. 38 Feb 17, 2025 SYSTEM (\$229.50) Averaged Price Adjustment from this item on all previous paym of '0.00000' is applied (if non-zero). 38 Feb 17, 2025 SYSTEM \$229.50 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0019) due to user brakep1 overriddi Estimate Exception 10 on the current Payment Estimate. 39 Mar 16, 2025 SYSTEM \$234.00 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0010) due to user brakep1 overriddi Estimate Exception 10 on the current Payment Estimate.			MatarialOvadit						
2025 36 Jan 15, 2025 37 Feb 2, 2025 38 Feb 2, 2025 38 Feb 17, 2025 38 Feb 17, 2025 39 Mar 16, 2025					26	lon 15	CVCTEM		
Estimate Item Adjustment (0013) due to user brakep1 overriddi Estimate Exception 13 on the current Payment Estimate. 37 Feb 2, 2025 SYSTEM (\$229.50) Averaged Price Adjustment from this item on all previous paym of '0.00000' is applied (if non-zero). 37 Feb 2, 2025 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0020) due to user brakep1 overriddi Estimate Exception 18 on the current Payment Estimate. 38 Feb 17, 2025 Averaged Price Adjustment from this item on all previous paym of '0.00000' is applied (if non-zero). 38 Feb 17, 2025 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0019) due to user brakep1 overriddi Estimate Item Adjustment (0019) due to user brakep1 overriddi Estimate Exception 10 on the current Payment Estimate. 39 Mar 16, 2025 SYSTEM \$234.00 39 Mar 16, 2025 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0010) due to user brakep1 overriddi Estimate Item Adjustment (0010) due to user brakep1 overriddi Estimate Item Adjustment (0010) due to user brakep1 overriddi Estimate Exception 10 on the current Payment Estimate. Overrun - Total \$0.00			Overrun	Overruit		2025			This adjustment effects the original system generated Overrup Payment
of '0.00000' is applied (if non-zero). Feb 2, 2025 SYSTEM \$229.50 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0020) due to user brakep1 overriddi Estimate Exception 18 on the current Payment Estimate. SYSTEM (\$229.50) Averaged Price Adjustment from this item on all previous paym of '0.00000' is applied (if non-zero). Averaged Price Adjustment from this item on all previous paym of '0.00000' is applied (if non-zero). Averaged Price Adjustment from this item on all previous paym of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0019) due to user brakep1 overriddi Estimate Exception 10 on the current Payment Estimate. Mar 16, 2025 Mar 16, 2025 War 16, 2025 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0010) due to user brakep1 overriddi Estimate Item Adjustment (0010) due to user brakep1 overriddi Estimate Exception 10 on the current Payment Estimate. Overrun - Total					30		SISILM	φ229.30	Estimate Item Adjustment (0013) due to user brakep1 overridding Payment
Estimale Item Adjustment (0020) due to user brakep1 overriddi Estimate Exception 18 on the current Payment Estimate. 38 Feb 17, 2025 (\$229.50) Averaged Price Adjustment from this item on all previous paym of '0.00000' is applied (if non-zero). 38 Feb 17, 2025 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0019) due to user brakep1 overriddi Estimate Exception 10 on the current Payment Estimate. 39 Mar 16, 2025 (\$234.00) 39 Mar 16, 2025 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0010) due to user brakep1 overriddi Estimate Item Adjustment (0010) due to user brakep1 overriddi Estimate Exception 10 on the current Payment Estimate. Overrun - Total \$0.00					37		SYSTEM	(\$229.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2025 of '0.00000' is applied (if non-zero). 38 Feb 17, 2025 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0019) due to user brakep1 overriddi Estimate Exception 10 on the current Payment Estimate. 39 Mar 16, 2025 39 Mar 16, 2025 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0010) due to user brakep1 overriddi Estimate Item Adjustment (0010) due to user brakep1 overriddi Estimate Exception 10 on the current Payment Estimate. Overrun - Total \$0.00					37		SYSTEM	\$229.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brakep1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
Estimate Item Adjustment (0019) due to user brakep1 overriddi Estimate Exception 10 on the current Payment Estimate. 39 Mar 16, 2025 39 Mar 16, 2025 39 Mar 16, 2025 \$234.00 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0010) due to user brakep1 overriddi Estimate Exception 10 on the current Payment Estimate. Overrun - Total					38		SYSTEM	(\$229.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2025 39 Mar 16, 2025 \$234.00 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0010) due to user brakep1 overriddi Estimate Exception 10 on the current Payment Estimate. Overrun - Total \$0.00					38		SYSTEM	\$229.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
2025 Estimate Item Adjustment (0010) due to user brakep1 overriddi Estimate Exception 10 on the current Payment Estimate. Overrun - Total \$0.00					39		SYSTEM	(\$234.00)	·
					39		SYSTEM	\$234.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brakep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
Overrun - Total \$0.00				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
0880 - Total \$0.00	0880 -	Total						\$0.00	
5003 CONCRETE PAVEMENT (6 IN. NON-REINF) Price FUEL 27 Sep 3, SYSTEM (\$1.43) Reference Item Price Adjustment Index Adjustment Type applies (\$1.43) Reference Item Price Adjustment Index Adjustment Type applies (\$1.43) Reference Item Price Adjustment Index Adjustment Type applies (\$1.43) Reference Item Price Adjustment Index Adjustment Type applies (\$1.43) Reference Item Price Adjustment Index Adjustment Type applies (\$1.43) Reference Item Price Adjustment Index Adjustment Type applies (\$1.43) Reference Item Price Adjustment Index Adjustment Type applies (\$1.43) Reference Item Price Adjustment Index Adjustment Type applies (\$1.43) Reference Item Price Adjustment Index Adjustment Type applies (\$1.43) Reference Item Price Adjustment Index Adjustm		PAVEMENT (6 IN.	Price FUEL		27		SYSTEM	(\$1.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total (\$1.43)		INOIN-INLIINE)		- Total				(\$1.43)	
Price FUEL - Total (\$1.43)			Price FUEL - T	otal				(\$1.43)	
5003 - Total (\$1.43)		Total							
J7P3527 - Total (\$10,122.51)	27 - Total							(\$10,122.51)	



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)	Material		33	Dec 2, 2024	SYSTEM	(\$6,888.00)	
				- Total				(\$6,888.00)	
			Material - Tota	l				(\$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
				- Total				(\$34.43)	
			Price FUEL - T	otal				(\$34.43)	
	0920 -	Total						(\$34.43)	
	0930	TYPE 5 AGGREGATE	Price FUEL		32	Nov 18, 2024	SYSTEM	(\$19.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE			33	Dec 2, 2024	SYSTEM	(\$19.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$39.05)	
			Price FUEL - T	otal				(\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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 - T	otal				(\$156.42)	
	0990 -	Total						(\$156.42)	
	1010	CONCRETE CURB (6 IN.	Overrun	Overrun	33	Dec 2, 2024	SYSTEM	(\$720.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3200	1010	HEIGHT AND UNDER)	Overrun	Overrun	33	Dec 2, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brakep1 overridding 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 overridding 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 overridding 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).
					36	Jan 15, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brakep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Feb 2, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brakep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Feb 17, 2025	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 17, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brakep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$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 overridding 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 overridding Payment
									Estimate Exception 16 on the current Payment Estimate.
					37	Feb 2, 2025	SYSTEM	(\$6,400.00)	
					37		SYSTEM	(\$6,400.00) \$6,400.00	Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
						2025 Feb 2,		, , ,	Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brakep1 overridding Payment
					37	2025 Feb 2, 2025 Feb 17,	SYSTEM	\$6,400.00	Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brakep1 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - To	37 38 38	2025 Feb 2, 2025 Feb 17, 2025	SYSTEM SYSTEM	\$6,400.00 (\$6,400.00)	Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brakep1 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brakep1 overridding Payment
			Overrun - Tota		37 38 38	2025 Feb 2, 2025 Feb 17, 2025	SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$6,400.00 \$0.00	Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brakep1 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brakep1 overridding Payment
		- Total		al	38 38 38 obtal	2025 Feb 2, 2025 Feb 17, 2025 Feb 17, 2025	SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$6,400.00 \$0.00 \$0.00	Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brakep1 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brakep1 overridding Payment
		-Total 12 IN. PIPE CULVERT GROUP C	Overrun - Tota		37 38 38 38 33	2025 Feb 2, 2025 Feb 17, 2025 Feb 17, 2025 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$6,400.00 \$0.00 \$0.00 (\$1,080.00)	Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brakep1 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brakep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		12 IN. PIPE CULVERT GROUP		al	37 38 38 38 30 50 51 33 33	2025 Feb 2, 2025 Feb 17, 2025 Feb 17, 2025 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$6,400.00 \$0.00 \$0.00 \$1,080.00)	Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brakep1 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brakep1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brakep1 overridding Payment Estimate Item Adjustment (0020) due to user brakep1 overridding Payment Estimate Item Adjustment (0020) due to user brakep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		12 IN. PIPE CULVERT GROUP		al	37 38 38 38 33	2025 Feb 2, 2025 Feb 17, 2025 Feb 17, 2025 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$6,400.00 \$0.00 \$0.00 (\$1,080.00)	Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brakep1 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brakep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		12 IN. PIPE CULVERT GROUP		al	37 38 38 38 30 50 51 33 33	2025 Feb 2, 2025 Feb 17, 2025 Feb 17, 2025 Dec 2, 2024 Dec 2, 2024 Dec 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,400.00 (\$6,400.00) \$6,400.00 \$0.00 \$0.00 \$1,080.00)	Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brakep1 overridding Payment Estimate Exception 21 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brakep1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. Averaged Price Adjustment (0020) due to user brakep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



J8S3200 1140 CSCSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	erated Overrun Payment akep1 overridding Payment
C SYSTEM S1,080.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0023) due to user br Estimate Exception 13 on the current Payment 35 Jan 1, 2025 SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all of '0.00000' is applied (if non-zero). 35 Jan 1, SYSTEM \$1,600.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0016) due to user br Estimate Exception 14 on the current Payment 36 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 36 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 36 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 37 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 38 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 39 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 39 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 39 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 30 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 30 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 30 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 30 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 30 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 30 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 30 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 30 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 30 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 30 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 30 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 30 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on all 30 Jan 15, SYSTEM (\$1,600.00) Averaged	akep1 overridding Payment
2025 of '0.00000' is applied (if non-zero). 35 Jan 1, 2025 \$\frac{1}{2}\$ \$\text{SYSTEM}\$ \$\frac{1}{2}\$,600.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0016) due to user by Estimate Exception 14 on the current Payment 36 Jan 15, \$\text{SYSTEM}\$ (\$\frac{1}{2}\$,600.00) Averaged Price Adjustment from this item on all	
2025 Estimate Item Adjustment (0016) due to user br Estimate Exception 14 on the current Payment 36 Jan 15, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on al	I previous payment estimates
	akep1 overridding Payment
2025 of '0.00000' is applied (if non-zero).	I previous payment estimates
36 Jan 15, 2025 SYSTEM \$1,600.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0017) due to user br Estimate Exception 17 on the current Payment	akep1 overridding Payment
37 Feb 2, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on al of '0.00000' is applied (if non-zero).	I previous payment estimates
37 Feb 2, 2025 SYSTEM \$1,600.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0024) due to user br Estimate Exception 22 on the current Payment	akep1 overridding Payment
38 Feb 17, SYSTEM (\$1,600.00) Averaged Price Adjustment from this item on al of '0.00000' is applied (if non-zero).	I previous payment estimates
38 Feb 17, SYSTEM \$1,600.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0023) due to user br Estimate Exception 14 on the current Payment	akep1 overridding Payment
39 Mar 16, SYSTEM (\$1,320.00) Averaged Price Adjustment from this item on al of '0.00000' is applied (if non-zero).	I previous payment estimates
39 Mar 16, SYSTEM \$1,320.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0011) due to user br Estimate Exception 11 on the current Payment	akep1 overridding Payment
40 Apr 1, SYSTEM (\$1,320.00) Averaged Price Adjustment from this item on al of '0.00000' is applied (if non-zero).	I previous payment estimates
40 Apr 1, SYSTEM \$1,320.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0007) due to user br Estimate Exception 7 on the current Payment E	akep1 overridding Payment
41 Apr 16, 2025 (\$1,320.00) Averaged Price Adjustment from this item on all of '0.00000' is applied (if non-zero).	I previous payment estimates
41 Apr 16, SYSTEM \$1,320.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0007) due to user br Estimate Exception 7 on the current Payment E	akep1 overridding Payment
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1140 - Total \$0.00	
1150 18 IN. PIPE CULVERT GROUP C C C Overrun Overrun Overrun 34 Dec 16, SYSTEM (\$480.00)	
34 Dec 16, SYSTEM 2024 SYSTEM 2024 This adjustment offsets the original system-gen Estimate Item Adjustment (0024) due to user bright Estimate Exception 14 on the current Payment	akep1 overridding Payment
35 Jan 1, SYSTEM (\$480.00) Averaged Price Adjustment from this item on al of '0.00000' is applied (if non-zero).	I previous payment estimates
35 Jan 1, SYSTEM \$480.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0017) due to user br Estimate Exception 15 on the current Payment	akep1 overridding Payment
36 Jan 15, SYSTEM (\$480.00) Averaged Price Adjustment from this item on al of '0.00000' is applied (if non-zero).	I previous payment estimates
36 Jan 15, 2025 SYSTEM \$480.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0018) due to user br Estimate Exception 18 on the current Payment	akep1 overridding Payment
Feb 2, SYSTEM (\$480.00) Averaged Price Adjustment from this item on all of '0.00000' is applied (if non-zero).	I previous payment estimates
37 Feb 2, 2025 SYSTEM \$480.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0025) due to user br Estimate Exception 23 on the current Payment	akep1 overridding Payment
38 Feb 17, SYSTEM (\$480.00) Averaged Price Adjustment from this item on al 2025 Averaged Price Adjustment from this item on al of '0.00000' is applied (if non-zero).	I previous payment estimates
	erated Overrun Payment rakep1 overridding Payment





Decis of	Line	December	A -15	Other	F-4	0	0	A	Demonto
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3200	1150	18 IN. PIPE CULVERT GROUP C	Overrun	Overrun					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Jun 1, 2025	SYSTEM	(\$3,735.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					44	Jun 1, 2025	SYSTEM	\$3,735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brakep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				Overrun - To	Overrun - Total				
			Overrun - Tota	ıl				\$0.00	
1160 - Total									
J8S3200 -	Total					(\$229.90)			
Overall -	Overall - Total								



Contract Adjustments for Contract - 230317-G01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
46	J7P3527	Other Contract Adjustment	NHIN	\$17,367.56	86.83782228	July 16, 2025	brakep1	Based on Final Trainee Summary, a total 2,000 hrs are payable. Therefore, 2,000 hrs x \$10/hr = \$20,000.
	J8S3200	Other Contract Adjustment	NHIN	\$2,632.44	13.16217772	July 16, 2025	brakep1	Based on Final Trainee Summary, a total 2,000 hrs are payable. Therefore, 2,000 hrs x \$10/hr = \$20,000.
46 - Total				\$20,000.00				
47	J7P3527	Other Contract Adjustment	ATRN	\$17,367.56	86.83782228	August 18, 2025	clarkd4	Based on Final Trainee Summary, a total of 2,000 hrs are payable. Therefore, 2,000 hrs x \$10/hr = \$20,000
		Other Contract Adjustment	NHIN	(\$17,367.56)	86.83782228	August 18, 2025	clarkd4	On estimate 0046 a contract adjustment of \$20,000 was applied to the project for trainee reimbursement, but the wrong "Other Contract Adjustment Type" was selected. This removes the \$20,000 so that a contract adjustment with the correct "Other Contract Adjustment Type" can be selected.
	J8S3200	Other Contract Adjustment	ATRN	\$2,632.44	13.16217772	August 18, 2025	clarkd4	Based on Final Trainee Summary, a total of 2,000 hrs are payable. Therefore, 2,000 hrs x \$10/hr = \$20,000
		Other Contract Adjustment	NHIN	(\$2,632.44)	13.16217772	August 18, 2025	clarkd4	On estimate 0046 a contract adjustment of \$20,000 was applied to the project for trainee reimbursement, but the wrong "Other Contract Adjustment Type" was selected. This removes the \$20,000 so that a contract adjustment with the correct "Other Contract Adjustment Type" can be selected.
47 - Total				\$0.00				
Overall -	Overall - Total \$20,0							

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