



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 16, 2024

Progress Estimate Number 6	Contract ID	240517-D07	Pay Period Start	October 1, 2024	Original Contract Amount	\$1,219,090.90
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	October 15, 2024	Net Change Order Amount	\$91,235.96
					Current Contract Amount	\$1,310,326.86

Approval Date		By User
October 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	ackert1
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
October 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 1, 2025	August 1, 2025		86.72%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	September 9, 2024	September 9, 2024	Milestone Complete	
Awarded Date	June 5, 2024	June 5, 2024					
Letting Date	May 17, 2024	May 17, 2024					
Notice to Proceed Date	July 8, 2024	July 8, 2024					
Open to Traffic Date							
Work Began Date	August 5, 2024	August 5, 2024					

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
240517-D07			
Total Posted Items Pay	\$287,871.52	\$848,487.27	\$1,136,358.79
Gross Item Adjustments	\$0.00	(\$1,848.90)	(\$1,848.90)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$846,638.37	\$1,134,509.89
Contract Total Payable This Estimate:	\$287,871.52		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0030	0030	2031000	CLASS A EXCAVATION	CUYD	\$34.050	288	\$9,806.40
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$37.900	285	\$10,801.50
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$6.050	454	\$2,746.70
	0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$92.590	551.21	\$51,036.53
	0110	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$85.990	1,289	\$110,841.11
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$17.030	96	\$1,634.88
	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,909.180	0.25	\$2,727.30
	0440	9031210	STRUCTURAL STEEL POSTS	LB	\$24.560	106.2	\$2,608.27
	0450	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$352.540	4	\$1,410.16
	0460	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$10.890	192	\$2,090.88
	0470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$205.250	8	\$1,642.00
	0480	9035004A	SH-FLAT SHEET	SQFT	\$15.950	86.938	\$1,386.66
	0490	9035011A	ST-STRUCTURAL	SQFT	\$44.480	49	\$2,179.52
0500	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$24.400	86	\$2,098.40	



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	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	October 15, 2024	Net Change Order Amount	\$91,235.96
					Current Contract Amount	\$1,310,326.86

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0030	5002	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$82.880	645	\$53,457.60
	5003	5029907	MISC.Tinted Concrete	CUYD	\$40.000	24.9	\$996.00
	5004	2022010	REMOVAL OF IMPROVEMENTS	LS	\$56,097.000	0.15	\$8,414.55
	5009	3049905	MISC.3 Inch Minus Base Rock (6 inch thick)	SQYD	\$12.740	1,726.3	\$21,993.06
Project JCD0030 - Total							\$287,871.52
Overall - Total							\$287,871.52

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0030	0100	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-290.19	\$92.59	(\$26,868.69)
	0100	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	290.19	\$92.59	\$26,868.69
	0110	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-920.686	\$85.99	(\$79,169.79)
	0110	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	920.686	\$85.99	\$79,169.79
	0300	ROCK DITCH CHECK	Material			-80	\$45.86	(\$3,668.80)
	0300	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	80	\$45.86	\$3,668.80
	0440	STRUCTURAL STEEL POSTS	Material			-106.2	\$24.56	(\$2,608.27)
	0440	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	106.2	\$24.56	\$2,608.27
	0450	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-4	\$352.54	(\$1,410.16)
	0450	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ackert1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$352.54	\$1,410.16
	0460	2.5 IN. PSST POST - 12 GA.	Material			-192	\$10.89	(\$2,090.88)
	0460	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ackert1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	192	\$10.89	\$2,090.88



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 16, 2024

Progress Estimate Number 6		Contract ID 240517-D07 Prime Contractor Capital Paving & Construction, LLC		Pay Period Start October 1, 2024 Pay Period End October 15, 2024		Original Contract Amount \$1,219,090.90 Net Change Order Amount \$91,235.96 Current Contract Amount \$1,310,326.86		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0030	0480	SH-FLAT SHEET	Material			-86.938	\$15.95	(\$1,386.66)
	0480	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ackert1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	86.938	\$15.95	\$1,386.66
	0490	ST-STRUCTURAL	Material			-49	\$44.48	(\$2,179.52)
	0490	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ackert1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	49	\$44.48	\$2,179.52
	0500	SHF-FLAT SHEET FLUORESCENT	Material			-86	\$24.40	(\$2,098.40)
	0500	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	86	\$24.40	\$2,098.40
	5002	6 IN. CONCRETE MEDIAN STRIP	Material			-645	\$82.88	(\$53,457.60)
	5002	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	645	\$82.88	\$53,457.60
	5008	MISC.	Material			-2,153	\$13.28	(\$28,591.84)
	5008	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,153	\$13.28	\$28,591.84
	5009	MISC.	Material			-5,285	\$12.74	(\$67,330.90)
	5009	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,285	\$12.74	\$67,330.90
Total								\$0.00



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

Report Generated on October 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0030	FAF-22-1 (11)	Roundabout	22	BOONE	at Route 124 and Route 151

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0030	Posted Item Pay	\$287,871.52	\$848,487.27	\$1,136,358.79
	Gross Item Adjustments	\$0.00	(\$1,848.90)	(\$1,848.90)
	Gross Item Pay	\$287,871.52	\$846,638.37	\$1,134,509.89
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 3049905, Project Item Line Number 5009, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Need Gradation, PI, T1T5, Deleterious completed by both QA and QC	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 3049905, Project Item Line Number 5008, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Need Gradation, PI, T1T5, Deleterious completed by both QA and QC	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Sample appears to be completed on the sample checklist report from Cognos	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 5021333, Project Item Line Number 0110, Material Set 502133396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Sent e-mail to CD Materials to remove the tests associated with the 1" masonry since the tests is a repeat on the 1" PCCP	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 6083006, Project Item Line Number 5002, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Showing 29.05 gallons short of clear cure but white pigment was used instead. I will notify CD materials to make change	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 6083006, Project Item Line Number 5002, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	same remark as above	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 6083006, Project Item Line Number 5002, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Same remark as above	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 6083006, Project Item Line Number 5002, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Same remark as above	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 8061005, Project Item Line Number 0300, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	A cert is required for the rock ditch check, I will contact CD materials to remove requirements.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 9031210, Project Item Line Number 0440, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Requests certs from Amanda with James H. Drew yesterday midafternoon.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 9031241, Project Item Line Number 0450, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Requests certs from Amanda with James H. Drew yesterday midafternoon.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 9031280, Project Item Line Number 0460, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Requests certs from Amanda with James H. Drew yesterday midafternoon.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 9035004A, Project Item Line Number 0480, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Cert received from Amanda with James H. Drew which was sent to CD materials for review and approval.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 9035011A, Project Item Line Number 0490, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Cert received from Amanda with James H. Drew which was sent to CD materials for review and approval.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 9035069A, Project Item Line Number 0500, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Cert received from Amanda with James H. Drew which was sent to CD materials for review and approval.	ackert1	Overridden



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

Report Generated on October 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-D07	JCD0030	0001	0010	1049910	MISC. TEMPORARY SURFACING	100.00	0.00	100.00	TONS	49.00	\$69.41	\$3,401.09
			0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$58,182.74	\$0.00
			0030	2031000	CLASS A EXCAVATION	1,759.00	0.00	1,759.00	CUYD	1,759.00	\$34.05	\$59,893.95
			0040	2035500	EMBANKMENT IN PLACE	516.00	-231.00	285.00	CUYD	285.00	\$37.90	\$10,801.50
			0050	2036000	COMPACTING EMBANKMENT	1,301.00	0.00	1,301.00	CUYD	1,301.00	\$6.05	\$7,871.05
			0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,153.00	-2,153.00	0.00	SQYD	0.00	\$13.28	\$0.00
			0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,285.00	-5,285.00	0.00	SQYD	0.00	\$12.74	\$0.00
			0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	92.00	0.00	92.00	TONS	0.00	\$58.43	\$0.00
			0090	4019905	MISC. Optional Pavement	2,153.00	176.00	2,329.00	SQYD	2,329.00	\$66.79	\$155,553.91
			0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	1,010.00	0.00	1,010.00	SQYD	1,010.00	\$92.59	\$93,515.90
			0110	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	4,710.00	0.00	4,710.00	SQYD	4,710.00	\$85.99	\$405,012.90
			0120	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	249.00	-249.00	0.00	LF	0.00	\$56.81	\$0.00
			0130	6161005	CONSTRUCTION SIGNS	688.00	0.00	688.00	SQFT	640.00	\$17.03	\$10,899.20
			0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$51.10	\$204.40
			0150	6161010	RELOCATED SIGNS	266.00	0.00	266.00	SQFT	141.25	\$17.03	\$2,405.49
			0160	6161025	CHANNELIZER (TRIM LINE)	165.00	0.00	165.00	EA	165.00	\$27.25	\$4,496.25
			0170	6161030	TYPE III MOVEABLE BARRICADE	5.00	0.00	5.00	EA	5.00	\$210.06	\$1,050.30
			0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$3,406.34	\$17,031.70
			0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$63,825.30	\$63,825.30
			0200	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
			0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	129.00	0.00	129.00	LF	0.00	\$28.39	\$0.00
			0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	88.00	0.00	88.00	LF	0.00	\$28.39	\$0.00
			0230	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	0.00	\$51.10	\$0.00
			0240	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,794.00	264.00	5,058.00	LF	5,058.00	\$2.10	\$10,621.80
			0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,068.00	0.00	5,068.00	LF	5,068.00	\$2.10	\$10,642.80
			0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,743.00	0.00	1,743.00	LF	0.00	\$1.14	\$0.00
			0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,985.00	0.00	1,985.00	LF	0.00	\$1.14	\$0.00
			0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,909.18	\$10,909.18
			0290	8059901	MISC. Seeding Cool Season Mixtures	1.00	0.00	1.00	LS	0.00	\$5,732.88	\$0.00
			0300	8061005	ROCK DITCH CHECK	104.00	0.00	104.00	LF	80.00	\$45.86	\$3,668.80
			0310	8061016	SEDIMENT REMOVAL	130.00	0.00	130.00	CUYD	0.00	\$14.96	\$0.00
			0320	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	0.00	\$3,344.83	\$0.00
			0330	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	\$1,680.85	\$0.00
			0340	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	0.00	\$459.84	\$0.00
			0350	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$8,769.65	\$0.00
			0360	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	89.00	0.00	89.00	LF	0.00	\$16.86	\$0.00
			0370	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	135.00	0.00	135.00	LF	0.00	\$21.36	\$0.00
			0380	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	2.00	\$1,940.57	\$3,881.14
			0390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.00	0.00	720.00	LF	0.00	\$1.12	\$0.00
			0400	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	110.00	0.00	110.00	LF	0.00	\$21.36	\$0.00
			0410	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,100.00	0.00	1,100.00	LF	0.00	\$10.12	\$0.00
			0420	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	3.00	\$1,805.65	\$5,416.95
			0430	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$10,118.82	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on October 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-D07	JCD0030	0040	0440	9031210	STRUCTURAL STEEL POSTS	300.00	0.00	300.00	LB	106.20	\$24.56	\$2,608.27
		0040	0450	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	20.00	0.00	20.00	EA	4.00	\$352.54	\$1,410.16
		0040	0460	9031280	2.5 IN. PSST POST - 12 GA.	704.00	0.00	704.00	LF	192.00	\$10.89	\$2,090.88
		0040	0470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	EA	8.00	\$205.25	\$1,642.00
		0040	0480	9035004A	SH-FLAT SHEET	343.00	0.00	343.00	SQFT	86.94	\$15.95	\$1,386.66
		0040	0490	9035011A	ST-STRUCTURAL	81.00	0.00	81.00	SQFT	49.00	\$44.48	\$2,179.52
		0040	0500	9035069A	SHF-FLAT SHEET FLUORESCENT	151.00	0.00	151.00	SQFT	86.00	\$24.40	\$2,098.40
		0001	5001	6191000	PAVEMENT EDGE TREATMENT	0.00	1,900.00	1,900.00	LF	1,037.00	\$7.00	\$7,259.00
		0001	5002	6083006	6 IN. CONCRETE MEDIAN STRIP	0.00	645.00	645.00	SQYD	645.00	\$82.88	\$53,457.60
		0001	5003	5029907	MISC.Tinted Concrete	0.00	119.90	119.90	CUYD	119.90	\$40.00	\$4,796.00
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.95	\$56,097.00	\$53,292.15
		0001	5005	2039907	MISC.Removal of unsuitable material and rock base backfill	0.00	300.00	300.00	CUYD	241.00	\$88.94	\$21,434.54
		0001	5006	6207001	PAVEMENT MARKING REMOVAL	0.00	573.00	573.00	LF	573.00	\$3.25	\$1,862.25
		0001	5007	4019910	MISC.Wedging asphalt to create a smooth transition around truck apron	0.00	35.00	35.00	TONS	35.00	\$109.00	\$3,815.00
		0001	5008	3049905	MISC.3 Inch Minus Base Rock (4 inch thick)	0.00	2,153.00	2,153.00	SQYD	2,153.00	\$13.28	\$28,591.84
		0001	5009	3049905	MISC.3 Inch Minus Base Rock (6 inch thick)	0.00	5,285.00	5,285.00	SQYD	5,285.00	\$12.74	\$67,330.90
		Project JCD0030 - Total Value Posted to Date as of Report Generated Date										
240517-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,136,358.78



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

Report Generated on October 18, 2024

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

Project: JCD0030

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments			
0030	2031000	CLASS A EXCAVATION	10/15/24	10/16/24	288.00	CUYD	Stage 5 completed almost done with stage 6 dirt work	0+52		1+49					
0040	2035500	EMBANKMENT IN PLACE	10/15/24	10/16/24	285.00	CUYD	Stage 5 completed	0+00		4+50					
0050	2036000	COMPACTING EMBANKMENT	10/15/24	10/16/24	454.00	CUYD	Stage 5 and Stage 6 completed	0+00		4+50					
0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	10/11/24	10/11/24	96.90	SQYD	Truck apron red dye.	2+52.54	Circle	3+46.64	Circle				
			10/8/24	10/11/24	40.30	SQYD		0+00		1+92.37		Stage 4 Rte 22 west entry/truck apron island			
			10/14/24	10/15/24	88.91	SQYD	South Splitter Island paid to plan quantity all 0100-line items are completed	0+97							
			10/15/24	10/15/24	109.90	SQYD	West Splitter Island	2+62							
			10/15/24	10/16/24	107.60	SQYD	East Splitter island	1+00							
0110	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.	10/8/24	10/11/24	164.40	SQYD	North Splitter Island	0+97.00							
			10/11/24	473.60	SQYD	Stage 4 Circle	2+52.54		3+46.64						
			10/11/24	651.00	SQYD		0+00		1+92.37		Stage 4 Rte 22 West Entry Paid to planned quantity				
0130	6161005	CONSTRUCTION SIGNS	10/8/24	10/11/24	96.00	SQFT		243+00.15		248+36.5		Stage 4 Rte 124 exit			
0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/15/24	10/16/24	0.25	LS	signs and pavement completed	243+00.15		248+36.5		Stage 5 Construction Signing			
0440	9031210	STRUCTURAL STEEL POSTS	10/15/24	10/16/24	106.20	LB	Sign No. Sta. 11 94+00 22 256+18 24 252+18								
0450	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10/15/24	10/16/24	4.00	EA	Sign No. Sta. 26 248+18 35 81+50	81+50		248+18					
0460	9031280	2.5 IN. PSST POST - 12 GA.	10/15/24	10/16/24	192.00	LF	Sign No. Station/Log Mile 2 237+49 4 241+00 11 94+00 22 256+18 23 254+18 24 252+18 25 250+18 26 248+18 34 79+50 35 81+50								
			0470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/15/24	10/16/24	8.00	EA	Sign No. Station/Log Mile 2 237+49 4 241+00 11 94+00 22 256+18 23 254+18 24 252+18 25 250+18 34 79+50					
			0480	9035004A	SH-FLAT SHEET	10/15/24	10/16/24	86.94	SQFT	Sign No. Station/Log Mile 11 94+00 22 256+18 24 252+18					
			0490	9035011A	ST-STRUCTURAL	10/15/24	10/16/24	49.00	SQFT	Sign No. Station/Log Mile 26 248+18 35 81+50					
			0500	9035069A	SHF-FLAT SHEET FLUORESCENT	10/15/24	10/16/24	86.00	SQFT	Sign No. Station/Log Mile 1 236+19 2 237+49 4 241+00 23 254+18 25 250+18 34 79+50					
			5002	6083006	6 IN. CONCRETE MEDIAN STRIP	10/10/24	10/15/24	645.00	SQYD	Center of roundabout paid to plan	245+00		246+25		
			5003	5029907	MISC.	10/15/24	10/16/24	24.90	CUYD	Tinted concrete completed	245+00				
			5004	2022010	REMOVAL OF IMPROVEMENTS	10/15/24	10/16/24	0.15	LS	Stage 4 and stage 5 completed	243+00.15		248+36.5		
			5009	3049905	MISC. AGGREGATE FOR BASE	10/15/24	10/16/24	1,726.30	SQYD	Route 124 and Route 22 Completed	0+00		3+97		

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



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240517-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0030	0050	COMPACTING EMBANKMENT	Material		2	Aug 16, 2024	SYSTEM	\$1,633.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Aug 16, 2024	SYSTEM	(\$1,633.50)						
					3	Aug 30, 2024	SYSTEM	\$1,633.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Aug 30, 2024	SYSTEM	(\$1,633.50)						
					4	Sep 16, 2024	SYSTEM	\$4,180.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Sep 16, 2024	SYSTEM	(\$4,180.55)						
					5	Sep 30, 2024	SYSTEM	\$5,124.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Sep 30, 2024	SYSTEM	(\$5,124.35)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0050 - Total								\$0.00						
JCD0030	0060	TYPE 5 AGGREGATE FOR BASE	Material		2	Aug 16, 2024	SYSTEM	\$15,160.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Aug 16, 2024	SYSTEM	(\$15,160.45)						
					3	Aug 30, 2024	SYSTEM	\$23,293.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Aug 30, 2024	SYSTEM	(\$23,293.12)						
					4	Sep 16, 2024	SYSTEM	\$23,293.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Sep 16, 2024	SYSTEM	(\$23,293.12)						
					- Total								\$0.00	
Material - Total								\$0.00						
0060 - Total								\$0.00						
JCD0030	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Aug 30, 2024	SYSTEM	\$27,862.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Aug 30, 2024	SYSTEM	(\$27,862.38)						
					4	Sep 16, 2024	SYSTEM	\$39,188.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Sep 16, 2024	SYSTEM	(\$39,188.24)						
					- Total								\$0.00	
Material - Total								\$0.00						
0070 - Total								\$0.00						
JCD0030	0090	MISC.	Other Item Adjustment	ACAD	2	Aug 16, 2024	tayloc6	(\$393.44)	See AC Index Price Adjustment report file in EProject.					
					5	Sep 30, 2024	ackert1	(\$181.03)	318 SQYDS of asphalt placed in the second period of August 2024 using the asphalt mix: SL24-45 with 4.50% of AC.					
					5	Sep 30, 2024	ackert1	(\$414.76)	399 SQYDS of asphalt placed in the second period of September 2024 using the asphalt mix: SL24-45 with 4.50% of AC.					
					5	Sep 30, 2024	ackert1	(\$859.67)	827 SQYDS of asphalt placed in the first period of September 2024 using the asphalt Mix: SL24-45 with 4.50% of AC.					
					ACAD - Total								(\$1,848.90)	
Other Item Adjustment - Total								(\$1,848.90)						



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240517-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0030	0090 - Total							(\$1,848.90)	
	0100	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		3	Aug 30, 2024	SYSTEM	\$31,127.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 30, 2024	SYSTEM	(\$31,127.83)	
					4	Sep 16, 2024	SYSTEM	\$42,479.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ackert1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$42,479.37)	
					5	Sep 30, 2024	SYSTEM	\$26,868.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 30, 2024	SYSTEM	(\$26,868.69)	
					6	Oct 16, 2024	SYSTEM	\$26,868.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$26,868.69)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0100 - Total							\$0.00	
	0110	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		3	Aug 30, 2024	SYSTEM	\$194,646.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ackert1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Aug 30, 2024	SYSTEM	(\$194,646.96)	
					4	Sep 16, 2024	SYSTEM	\$252,664.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ackert1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$252,664.42)	
					5	Sep 30, 2024	SYSTEM	\$131,250.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ackert1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 30, 2024	SYSTEM	(\$131,250.23)	
					6	Oct 16, 2024	SYSTEM	\$79,169.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$79,169.79)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0110 - Total							\$0.00	
	0180	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Aug 5, 2024	SYSTEM	\$13,625.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Aug 1, 2024	SYSTEM	(\$13,625.36)	
								- Total	
					Material - Total			\$0.00	
	0180 - Total							\$0.00	
	0240	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		2	Aug 16, 2024	SYSTEM	\$3,194.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Aug 16, 2024	SYSTEM	(\$3,194.10)	
								- Total	
					Material - Total			\$0.00	
	0240 - Total							\$0.00	



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240517-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0030	0250	TEMPORARY REMOVABLE MARKING TAPE	Material		2	Aug 16, 2024	SYSTEM	\$3,456.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tayloc6 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Aug 16, 2024	SYSTEM	(\$3,456.60)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0250 - Total			\$0.00					
	0300	ROCK DITCH CHECK	Material		2	Aug 16, 2024	SYSTEM	\$3,668.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Aug 16, 2024	SYSTEM	(\$3,668.80)	
					3	Aug 30, 2024	SYSTEM	\$3,668.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Aug 30, 2024	SYSTEM	(\$3,668.80)	
					4	Sep 16, 2024	SYSTEM	\$3,668.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$3,668.80)	
					5	Sep 30, 2024	SYSTEM	\$3,668.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 30, 2024	SYSTEM	(\$3,668.80)	
					6	Oct 16, 2024	SYSTEM	\$3,668.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$3,668.80)	
	- Total			\$0.00					
	Material - Total			\$0.00					
	0300 - Total			\$0.00					
	0440	STRUCTURAL STEEL POSTS	Material		6	Oct 16, 2024	SYSTEM	\$2,608.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$2,608.27)	
- Total						\$0.00			
Material - Total			\$0.00						
0440 - Total			\$0.00						
0450	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		6	Oct 16, 2024	SYSTEM	\$1,410.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ackert1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				6	Oct 16, 2024	SYSTEM	(\$1,410.16)		
				- Total			\$0.00		
Material - Total			\$0.00						
0450 - Total			\$0.00						
0460	2.5 IN. PSST POST - 12 GA.	Material		6	Oct 16, 2024	SYSTEM	\$2,090.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ackert1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				6	Oct 16, 2024	SYSTEM	(\$2,090.88)		
				- Total			\$0.00		
Material - Total			\$0.00						
0460 - Total			\$0.00						
0480	SH-FLAT SHEET	Material		6	Oct 16, 2024	SYSTEM	\$1,386.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ackert1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240517-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0030	0480	SH-FLAT SHEET	Material		6	Oct 16, 2024	SYSTEM	(\$1,386.66)				
					- Total					\$0.00		
					Material - Total					\$0.00		
	0480 - Total								\$0.00			
	0490	ST-STRUCTURAL	Material			6	Oct 16, 2024	SYSTEM	\$2,179.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ackert1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
						6	Oct 16, 2024	SYSTEM	(\$2,179.52)			
						- Total					\$0.00	
						Material - Total					\$0.00	
						0490 - Total						
	0500	SHF-FLAT SHEET FLUORESCENT	Material			6	Oct 16, 2024	SYSTEM	\$2,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
						6	Oct 16, 2024	SYSTEM	(\$2,098.40)			
						- Total					\$0.00	
						Material - Total					\$0.00	
						0500 - Total						
	5001	PAVEMENT EDGE TREATMENT	Material			4	Sep 16, 2024	SYSTEM	\$7,259.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						4	Sep 16, 2024	SYSTEM	(\$7,259.00)			
						- Total					\$0.00	
						Material - Total					\$0.00	
						5001 - Total						
	5002	6 IN. CONCRETE MEDIAN STRIP	Material			6	Oct 16, 2024	SYSTEM	\$53,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						6	Oct 16, 2024	SYSTEM	(\$53,457.60)			
						- Total					\$0.00	
						Material - Total					\$0.00	
						5002 - Total						
	5008	MISC. AGGREGATE FOR BASE	Material			5	Sep 30, 2024	SYSTEM	\$28,591.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						5	Sep 30, 2024	SYSTEM	(\$28,591.84)			
						6	Oct 16, 2024	SYSTEM	\$28,591.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
6						Oct 16, 2024	SYSTEM	(\$28,591.84)				
- Total									\$0.00			
Material - Total									\$0.00			
5008 - Total								\$0.00				
5009	MISC. AGGREGATE FOR BASE	Material			5	Sep 30, 2024	SYSTEM	\$45,337.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Sep 30, 2024	SYSTEM	(\$45,337.84)				
					6	Oct 16, 2024	SYSTEM	\$67,330.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Oct 16, 2024	SYSTEM	(\$67,330.90)				
					- Total					\$0.00		
					5009 - Total							



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240517-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0030	5009	MISC. AGGREGATE FOR BASE	Material - Total						\$0.00	
	5009 - Total							\$0.00		
JCD0030 - Total								(\$1,848.90)		
Overall - Total								(\$1,848.90)		



Contract Adjustments for Contract - 240517-D07

There are no contract adjustments to display for this contract.