



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 1, 2024

Progress Estimate Number 7	Contract ID	240517-D07	Pay Period Start	October 16, 2024	Original Contract Amount	\$1,219,090.90
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	November 1, 2024	Net Change Order Amount	\$91,235.96
					Current Contract Amount	\$1,310,326.86

Approval Date		By User
November 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	ackert1
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	greer12
November 5, 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		92.59%

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. 7			
	This Estimate	Previous	To Date
240517-D07			
Total Posted Items Pay	\$76,862.99	\$1,136,358.79	\$1,213,221.78
Gross Item Adjustments	(\$6,242.51)	(\$1,848.90)	(\$8,091.41)
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	\$0.00	\$0.00
		\$1,134,509.89	\$1,205,130.37
Contract Total Payable This Estimate:	\$70,620.48		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0030	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$58.430	92	\$5,375.56
	0150	6161010	RELOCATED SIGNS	SQFT	\$17.030	124.75	\$2,124.49
	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$28.390	129	\$3,662.31
	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$28.390	88	\$2,498.32
	0230	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$51.100	36	\$1,839.60
	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.140	1,743	\$1,987.02
	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.140	1,985	\$2,262.90
	0290	8059901	MISC.Seeding Cool Season Mixtures	LS	\$5,732.880	1	\$5,732.88
	0300	8061005	ROCK DITCH CHECK	LF	\$45.860	24	\$1,100.64
	0360	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$16.860	89	\$1,500.54
	0370	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$21.360	135	\$2,883.60
	0380	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,940.570	4	\$7,762.28



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					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	0420	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$1,805.650	5	\$9,028.25
	0440	9031210	STRUCTURAL STEEL POSTS	LB	\$24.560	193.8	\$4,759.73
	0450	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$352.540	16	\$5,640.64
	0460	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$10.890	512	\$5,575.68
	0470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$205.250	16	\$3,284.00
	0480	9035004A	SH-FLAT SHEET	SQFT	\$15.950	256.062	\$4,084.19
	0490	9035011A	ST-STRUCTURAL	SQFT	\$44.480	32	\$1,423.36
	0500	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$24.400	65	\$1,586.00
	5001	6191000	PAVEMENT EDGE TREATMENT	LF	\$7.000	393	\$2,751.00
Project JCD0030 - Total							\$76,862.99
Overall - Total							\$76,862.99

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	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material			-92	\$58.43	(\$5,375.56)	
	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	92	\$58.43	\$5,375.56	
	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 4 on the current Payment Estimate.	290.19	\$92.59	\$26,868.69	
	0240	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Other Item Adjustment	Other	Withholding 20% until retro tests have been completed which is scheduled for 11/7/24				(\$2,013.48)
	0250	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Other Item Adjustment	Other	Withholding 20% until retro tests have been completed which is scheduled for 11/7/24				(\$2,128.56)
	0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,743	\$1.14	(\$1,987.02)	
	0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,743	\$1.14	\$1,987.02	
	0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,985	\$1.14	(\$2,262.90)	
	0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1	1,985	\$1.14	\$2,262.90	



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	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	November 1, 2024	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		BEADS			overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	0290	MISC.	Other Item Adjustment	Other	Withholding until we have desired seed growth and full stabilization			(\$1,146.58)
	0300	ROCK DITCH CHECK	Other Item Adjustment	Other	Withholding until we have desired seed growth and full stabilization, and erosion control items are removed			(\$953.89)
	0450	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-20	\$352.54	(\$7,050.80)
	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.	20	\$352.54	\$7,050.80
	0480	SH-FLAT SHEET	Material			-343	\$15.95	(\$5,470.85)
	0480	SH-FLAT SHEET	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.	343	\$15.95	\$5,470.85
	0490	ST-STRUCTURAL	Material			-81	\$44.48	(\$3,602.88)
	0490	ST-STRUCTURAL	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.	81	\$44.48	\$3,602.88
	0500	SHF-FLAT SHEET FLUORESCENT	Material			-151	\$24.40	(\$3,684.40)
	0500	SHF-FLAT SHEET FLUORESCENT	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.	151	\$24.40	\$3,684.40
	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								(\$6,242.51)



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

Report Generated on November 6, 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	\$76,862.99	\$1,136,358.79	\$1,213,221.78
	Gross Item Adjustments	(\$6,242.51)	(\$1,848.90)	(\$8,091.41)
	Gross Item Pay	\$70,620.48	\$1,134,509.89	\$1,205,130.37
	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 November 6, 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.	Aggregate tests need to be completed by 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.	Aggregate tests need to be completed by QC	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 3105002, Project Item Line Number 0080, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Aggregate tests need to be completed by 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 checklist completed for this item	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.	CDMA needs to adjust cure items to cover this item	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.	CDMA needs to adjust cure items to cover this item	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certs sent to CDMA sample record needs to be entered into the system. Retro tests will be completed on 11/7/24	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certs sent to CDMA sample record needs to be entered into the system. Retro tests will be completed on 11/7/24	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Certs sent to CDMA sample record needs to be entered into the system. Retro tests will be completed on 11/7/24	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certs sent to CDMA sample record needs to be entered into the system. Retro tests will be completed on 11/7/24	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.	Certs sent to CDMA sample record needs to be entered into system	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.	Certs sent to CDMA sample record needs to be entered into system	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.	Certs sent to CDMA sample record needs to be entered into system	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.	Certs sent to CDMA sample record needs to be entered into system	ackert1	Overridden



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

Report Generated on November 6, 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
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$58,182.74	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	1,759.00	0.00	1,759.00	CUYD	1,759.00	\$34.05	\$59,893.95
		0001	0040	2035500	EMBANKMENT IN PLACE	516.00	-231.00	285.00	CUYD	285.00	\$37.90	\$10,801.50
		0001	0050	2036000	COMPACTING EMBANKMENT	1,301.00	0.00	1,301.00	CUYD	1,301.00	\$6.05	\$7,871.05
		0001	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
		0001	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
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	92.00	0.00	92.00	TONS	92.00	\$58.43	\$5,375.56
		0001	0090	4019905	MISC. Optional Pavement	2,153.00	176.00	2,329.00	SQYD	2,329.00	\$66.79	\$155,553.91
		0001	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
		0001	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
		0001	0120	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	249.00	-249.00	0.00	LF	0.00	\$56.81	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	688.00	0.00	688.00	SQFT	640.00	\$17.03	\$10,899.20
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$51.10	\$204.40
		0001	0150	6161010	RELOCATED SIGNS	266.00	0.00	266.00	SQFT	266.00	\$17.03	\$4,529.98
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	165.00	0.00	165.00	EA	165.00	\$27.25	\$4,496.25
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	5.00	0.00	5.00	EA	5.00	\$210.06	\$1,050.30
		0001	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
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$63,825.30	\$63,825.30
		0001	0200	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	129.00	0.00	129.00	LF	129.00	\$28.39	\$3,662.31
		0001	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	88.00	0.00	88.00	LF	88.00	\$28.39	\$2,498.32
		0001	0230	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	36.00	\$51.10	\$1,839.60
		0001	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
		0001	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
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,743.00	0.00	1,743.00	LF	1,743.00	\$1.14	\$1,987.02
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,985.00	0.00	1,985.00	LF	1,985.00	\$1.14	\$2,262.90
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,909.18	\$10,909.18
		0001	0290	8059901	MISC. Seeding Cool Season Mixtures	1.00	0.00	1.00	LS	1.00	\$5,732.88	\$5,732.88
		0001	0300	8061005	ROCK DITCH CHECK	104.00	0.00	104.00	LF	104.00	\$45.86	\$4,769.44
		0001	0310	8061016	SEDIMENT REMOVAL	130.00	0.00	130.00	CUYD	0.00	\$14.96	\$0.00
		0020	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
		0020	0330	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	\$1,680.85	\$0.00
		0020	0340	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	0.00	\$459.84	\$0.00
		0020	0350	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$8,769.65	\$0.00
		0020	0360	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	89.00	0.00	89.00	LF	89.00	\$16.86	\$1,500.54
		0020	0370	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	135.00	0.00	135.00	LF	135.00	\$21.36	\$2,883.60
		0020	0380	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,940.57	\$11,643.42
		0020	0390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.00	0.00	720.00	LF	0.00	\$1.12	\$0.00
		0020	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
		0020	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
		0020	0420	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,805.65	\$14,445.20
		0020	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



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

Report Generated on November 6, 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	300.00	\$24.56	\$7,368.00
		0040	0450	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	20.00	0.00	20.00	EA	20.00	\$352.54	\$7,050.80
		0040	0460	9031280	2.5 IN. PSST POST - 12 GA.	704.00	0.00	704.00	LF	704.00	\$10.89	\$7,666.56
		0040	0470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	EA	24.00	\$205.25	\$4,926.00
		0040	0480	9035004A	SH-FLAT SHEET	343.00	0.00	343.00	SQFT	343.00	\$15.95	\$5,470.85
		0040	0490	9035011A	ST-STRUCTURAL	81.00	0.00	81.00	SQFT	81.00	\$44.48	\$3,602.88
		0040	0500	9035069A	SHF-FLAT SHEET FLUORESCENT	151.00	0.00	151.00	SQFT	151.00	\$24.40	\$3,684.40
		0001	5001	6191000	PAVEMENT EDGE TREATMENT	0.00	1,900.00	1,900.00	LF	1,430.00	\$7.00	\$10,010.00
		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												\$1,213,221.77



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

Report Generated on November 6, 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
0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/21/24	10/23/24	71.00	TONS	West end of the project near Car Dealership	241+50		243+00		
			10/24/24	10/24/24	21.00	TONS	West end of project near car dealership	243+00.15		248+36.50		
0150	6161010	RELOCATED SIGNS	10/31/24	11/1/24	124.75	SQFT	Stage 2 relocation rounded to nearest SQFT					
0210	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/25/24	10/31/24	129.00	LF	Pavement Marking completed Paid to Plan	1+92 Route 12 Exit		2+07 151 Exit leg		
0220	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	10/25/24	10/31/24	88.00	LF	Pavement Marking Completed paid to plan	0+55 Route 22 W Leg		0+11 151 Entry Leg		
0230	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	10/25/24	10/31/24	36.00	EA	Pavement Marking Completed Paid to Plan	1+73 22 W Entry Leg		1+31 151 Entry Leg		
0260	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/25/24	10/31/24	1,743.00	LF	Pavement Marking Completed Paid to Plan	243+00.15		248+36.5		
0270	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/25/24	10/31/24	1,985.00	LF	Pavement Marking Completed Paid to Plan	243+00.15		248+36.5		
0290	8059901	MISC. SEEDING	10/25/24	10/31/24	1.00	LS	Seed and mulched entire project including the contractor's laydown yard. No materials data at this time, Travis is working on this.	243+00.15		248+36.5		
0300	8061005	ROCK DITCH CHECK	10/25/24	10/31/24	24.00	LF	Three 8 feet waddies in lieu of rock ditch checks. Station 243+00 Route 22 Right, Station 244+45 Route 22 Right, Station 246+12 Route 22 Right	243+00		246+12		
0360	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	10/24/24	10/24/24	89.00	LF	Route 124	84+71				
0370	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	10/24/24	10/24/24	43.00	LF	Route 22	243+84				
			10/24/24	10/24/24	45.00	LF	Route 151	82+12				
			10/24/24	10/24/24	47.00	LF	Route 124	85+53				
0380	9016110	PULL BOX, PREFORMED CLASS 1	10/23/24	10/25/24	1.00	EA	Fixture 11	85+53				
				10/25/24	1.00	EA	Fixture 12	85+86				
				10/25/24	1.00	EA	Fixture 13	243+84				
				10/25/24	1.00	EA	Fixture 14	243+85				
0420	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	10/23/24	10/25/24	1.00	EA	Fixture 1	84+44				
				10/25/24	1.00	EA	Fixture 2	85+47				
				10/25/24	1.00	EA	Fixture 3	244+75				
				10/25/24	1.00	EA	Fixture 4	243+90				
				10/25/24	1.00	EA	Fixture 8	247+16				
0440	9031210	STRUCTURAL STEEL POSTS	10/23/24	10/25/24	63.80	LB	Sign 13	90+50				
				10/25/24	63.80	LB	Sign 3	239+00				
				10/25/24	66.20	LB	Sign 33	90+50				
0450	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10/24/24	10/24/24	16.00	EA	Signs completed paid to plan	243+00.15		248+36.5		
0460	9031280	2.5 IN. PSST POST - 12 GA.	10/24/24	10/24/24	512.00	LF	Signs completed paid to plan	243+00.15		248+36.5		
0470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/24/24	10/24/24	16.00	EA	Signs complete paid to plan	243+00.15		248+36.5		
0480	9035004A	SH-FLAT SHEET	10/24/24	10/24/24	256.06	SQFT	Paid to plan signs completed	243+00.15		248+36.5		
0490	9035011A	ST-STRUCTURAL	10/24/24	10/24/24	32.00	SQFT	Signs completed paid to plan	243+00.15		248+36.5		
0500	9035069A	SHF-FLAT SHEET FLUORESCENT	10/24/24	10/24/24	65.00	SQFT	Signs complete paid to plan	243+00.15		248+36.5		
5001	6191000	PAVEMENT EDGE TREATMENT	11/1/24	11/1/24	393.00	LF	Route 22 Temp Bypass Stage 2 completed	Route 22				

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



Line Item Adjustments by Estimate

Nov 6, 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	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Nov 1, 2024	SYSTEM	\$5,375.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Nov 1, 2024	SYSTEM	(\$5,375.56)						
					- Total								\$0.00	
Material - Total								\$0.00						
0080 - 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.					



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240517-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0030	0090	MISC.	Other Item Adjustment	ACAD	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)	
	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)		
					7	Nov 1, 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 4 on the current Payment Estimate.	
7					Nov 1, 2024	SYSTEM	(\$26,868.69)			
- Total								\$0.00		
Material - Total								\$0.00		
0100 - Total								\$0.00		
0110	CONCRETE PAVEMENT (8 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)			



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240517-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0030	0180	CMS WITH COMMUNICATION INTERFACE, CONT F	Material			2024					
			- Total							\$0.00	
			Material - Total							\$0.00	
			0180 - Total							\$0.00	
JCD0030	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							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	OTHR	7	Nov 1, 2024	ackert1	(\$2,013.48)	Withholding 20% until retro tests have been completed which is scheduled for 11/7/24		
			OTHR - Total							(\$2,013.48)	
			Other Item Adjustment - Total							(\$2,013.48)	
0240 - Total							(\$2,013.48)				
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	
			Other Item Adjustment	OTHR	7	Nov 1, 2024	ackert1	(\$2,128.56)	Withholding 20% until retro tests have been completed which is scheduled for 11/7/24		
			OTHR - Total							(\$2,128.56)	
			Other Item Adjustment - Total							(\$2,128.56)	
0250 - Total							(\$2,128.56)				
JCD0030	0260	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Nov 1, 2024	SYSTEM	\$1,987.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Nov 1, 2024	SYSTEM	(\$1,987.02)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0260 - Total							\$0.00				
JCD0030	0270	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Nov 1, 2024	SYSTEM	\$2,262.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					7	Nov 1, 2024	SYSTEM	(\$2,262.90)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0270 - Total							\$0.00				
JCD0030	0290	MISC. SEEDING	Other Item Adjustment	OTHR	7	Nov 1, 2024	ackert1	(\$1,146.58)	Withholding until we have desired seed growth and full stabilization		
			OTHR - Total							(\$1,146.58)	
			Other Item Adjustment - Total							(\$1,146.58)	
0290 - Total							(\$1,146.58)				
JCD0030	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 tayloc6 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)			
			- Total							\$0.00	



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240517-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0030	0300	ROCK DITCH CHECK	Material		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	
					Other Item Adjustment		OTHR	7	Nov 1, 2024	ackert1		(\$953.89)	Withholding until we have desired seed growth and full stabilization, and erosion control items are removed	
					OTHR - Total								(\$953.89)	
					Other Item Adjustment - Total								(\$953.89)	
					0300 - Total								(\$953.89)	
					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)						
					7	Nov 1, 2024	SYSTEM	\$7,050.80	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.					
					7	Nov 1, 2024	SYSTEM	(\$7,050.80)						
					- 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.					
					6	Oct 16, 2024	SYSTEM	(\$1,386.66)						
					7	Nov 1, 2024	SYSTEM	\$5,470.85	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.					
					7	Nov 1, 2024	SYSTEM	(\$5,470.85)						
					- Total								\$0.00	



Line Item Adjustments by Estimate

Nov 6, 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 - 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)	
						7	Nov 1, 2024	SYSTEM	\$3,602.88	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.
						7	Nov 1, 2024	SYSTEM	(\$3,602.88)	
						- Total				
	Material - Total								\$0.00	
	0490 - Total								\$0.00	
	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)	
						7	Nov 1, 2024	SYSTEM	\$3,684.40	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.
						7	Nov 1, 2024	SYSTEM	(\$3,684.40)	
						- Total				
	Material - Total								\$0.00	
	0500 - Total								\$0.00	
	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				
	Material - Total								\$0.00	
	5001 - Total								\$0.00	
	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)	
						7	Nov 1, 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.
						7	Nov 1, 2024	SYSTEM	(\$53,457.60)	
						- Total				
	Material - Total								\$0.00	
5002 - Total								\$0.00		
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)		
					7	Nov 1, 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.	
					7	Nov 1, 2024	SYSTEM	(\$28,591.84)		



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240517-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0030	5008	MISC. AGGREGATE FOR BASE	Material			2024						
				- 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)				
					7	Nov 1, 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.			
					7	Nov 1, 2024	SYSTEM	(\$67,330.90)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	5009 - Total								\$0.00			
	JCD0030 - Total								(\$8,091.41)			
Overall - Total								(\$8,091.41)				



Contract Adjustments for Contract - 240517-D07

There are no contract adjustments to display for this contract.