

Pay Estimate Created Date: November 18, 2024

Progre	ss Estimate Number	Contract ID	240517-D07			Start	,	Original Contract		t\$1,219,090.90		
8		Prime Contractor	Capital Pav LLC	ing & Con	struction,		November 15, 2024	Net Change Order\$91,235.9Amount\$91,235.9Current Contract Amount \$1,310,32				
Approval Date										By User		
November 18, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by										
November 18, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ki										
November 19, 2024		Reviewed and Approved at the Central Office Controllers Office Level by										
Original Com	pletion Date	Curre	ent Completion	Date	Actual	Completion Date	e % of	Current Contract A	Amount	it Complete		
August	August 1, 2025 August 1, 2025 92.80%								, D			
Co	ontract Inform	national Dates					Milestones					
Date Description	Origin Completio		Current	Date D	escription			Days Remain ate Milestor		Diary Charge Days		
Acceptance Date				Milestor Calenda		September 9, 2024	September 9, 2024	Milestone C	omplete			
Awarded Date	June 5, 202	4 June	5, 2024									
Letting Date	May 17, 202	A May	7, 2024									
Notice to Proceed Date	July 8, 2024	July 8	8, 2024									
Open to Traffic Date												
Work Began Date	August 5, 20)24 Augu	st 5, 2024									

Contract Total Pa	ay For Estimate No. 8			
		This Estimate	Previous	To Date
240517-D07				
	Total Posted Items Pay	\$2,804.85	\$1,213,221.78	\$1,216,026.63
	Gross Item Adjustments	\$3,925.67	(\$8,091.41)	(\$4,165.74)
	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
	-		\$1,205,130.37	\$1,211,860.89
Contract Total Pa	ayable This Estimate:	\$6,730.52		
ems Paid This Es	stimate Period			

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount					
JCD0030	5004	2022010	REMOVAL OF IMPROVEMENTS	\$56,097.000	0.05	\$2,804.85						
Project JCD0030	- Total						\$2,804.85					
Overall - Total	Overall - Total											

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

				A (1)				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0030	0090	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	This returns the negative AC adjustment created on estimate 5 that represented 318 SY of optional pavement. Concrete was used for this portion and not asphalt which created this error.			\$181.03
	0100	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-290.19	\$92.59	(\$26,868.69)
	0100	CONCRETE PAVEMENT (8	Material		This adjustment offsets the original system-	290.19	\$92.59	\$26,868.69



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Project Number Line Adjustment Type Other Item Adjustment Type Comments Adjustment Adjustment Comments Adjustment Adjustment Adjustment Outher Item Adjustment Outher Item Adjustment (0004) due to user ackerti Line Item Adjustment Outher Item Adjustment Outher Item Adjustment (0004) due to user ackerti Line Item Adjustment Outher Item Adjustment (0004) due to user ackerti Adjustment Adjustment Outher Item Adjustment (0004) due to user ackerti overridding Payment Estimate Item Adjustment (0004) due to user ackerti overridding Payment Estimate Item (adjustment Offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user ackerti overridding Payment Estimate Item Adjustment Offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user ackerti overridding Payment Estimate Item Adjustment Offsets the original system- generated Material Payment Estimate Item Adjustment Offsets the original system- generated Material Payment Estimate Item Adjustment Offsets the original system- generated Material Payment Estimate Item Adjustment Offsets the original system- Adjustment Offsets the original system- Adj	imate Contract ID 24051	Start	riginal Contract Amount\$1,219	,090.90			
Number No. Quantity Adjustment Unit Price Adjustment Type Adjustment Type Adjustment Type Quantity Adjustment Unit Price Adjustment Price Adjus		Pay Period End 2024 A					
Adjustment (0004) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate at estimate 7Image: Constraint of the current Payment Estimate estimate 7Image: Constraint of the current Payment EstimateImage: Const		Adjustment	Quantity Adjustment an	ustment nount			
MARKING TAPE 4 IN. WHITEAdjustmentAdjustmentAdjustmentAdjustmentestimate 7Image: State 1 and the sta	IN. NON-REINF)	Adjustment (0004) due to user ackert1 overridding Payment Estimate Exception 3 on					
MARKING TAPE 4 IN. YELLOWAdjustment Adjustmentestimate 7Image: Comparison of the compar	MARKING TAPE 4 IN., Adjustn	5 5	\$2	2,013.48			
WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADSAdjustmentmeets acceptance requirements as per 620.40.2.2.4. This work is scheduled for early this week.50026 IN. CONCRETE MEDIAN STRIPMaterial-645\$82.88(\$550026 IN. CONCRETE MEDIAN STRIPMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Item Adjustment (0002) due to user ackert15,285\$12.74\$6	MARKING TAPE 4 IN., Adjustn		\$2	,128.56			
Image: Normal StripImage: Normal StripImage: Normal StripNormal StripMaterialImage: Normal StripMaterial StripMaterialImage: Normal StripMaterial StripMaterialImage: Normal StripMaterial StripMaterial StripMaterial StripMaterial StripMaterial StripImage: Normal StripMaterial Strip	ERBORNE PAVEMENT Adjustn ARKING PAINT, TYPE P	meets acceptance requirements as per 620.40.2.2.4. This work is scheduled for early	(5	\$397.40			
STRIPSTRIPgenerated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.description 4 on othe current Payment Estimate.5008MISC.MaterialMaterial-2,153\$13.28\$25008MISC.MaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.2,153\$13.28\$25009MISC.MaterialMaterial-5,285\$12.74\$65009MISC.MaterialThis adjustment offsets the original system- overridding Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.5,285\$12.74\$6			-645 \$82.88 (\$53	,457.60			
5008MISC.MaterialThis adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0003) due to user acker11 overridding Payment Estimate Exception 2 on the current Payment Estimate.2,153\$13.28\$25009MISC.Material <t< td=""><td></td><td>generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Exception 4 on</td><td>645 \$82.88 \$53</td><td>,457.60</td></t<>		generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Exception 4 on	645 \$82.88 \$53	,457.60			
SolutionSolutio	MISC. Mate		-2,153 \$13.28 (\$28	,591.84			
5009 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 5,285 \$12.74 \$6	MISC. Mate	generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 2 on	2,153 \$13.28 \$28	,591.84			
generated Material Payment Estimate Item Adjustment (0002) due to user ackert1	MISC. Mate		-5,285 \$12.74 (\$67	,330.90			
the current Payment Estimate.	MISC. Mate	generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 1 on	5,285 \$12.74 \$67	,330.90			



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

	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 J	Totals by Job Numbers												
JCD0030					This Estimate	Previous	To Date						
	Posted Item Pay Gross Item Adjustments Gross Item Pay				\$2,804.85 \$3,925.67 \$6,730.52	\$1,213,221.78 (\$8,091.41) \$1,205,130.37	\$1,216,026.63 (\$4,165.74) \$1,211,860.89						
			GIUSS	item Fay									
	Incent				\$0.00	\$0.00	\$0.00						
	Disinc				\$0.00 \$0.00	\$0.00	\$0.00						
Liquidated Damages Other Contract Adjustments					\$U.UU	\$0.00	\$0.00 \$0.00						



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 3049905, Project Item Line Number 5009, Material Set 304990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	QC needs 3 T1T5, 2 Dels, 1 T1T5 Aggregate	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 3049905, Project Item Line Number 5008, Material Set 304990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	QC needs 2 T1T5, 1 Dels, 1 T1T5 Aggregate	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.	CDMA needs to adjust dowel bars and rein steel for this item, required tests for this item is completed	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 6083006, Project Item Line Number 5002, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	CDMA needs to adjust the cure for project	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.	All required tests are completed for this item	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0030, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	All required tests are completed for this item	ackert1	Overridden



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

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

oral rad rad memory rad resumates (including uns countable) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

NNN. OXIVALIC No. Code	Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	e time the	Estimate wa	is Gener	rated.		
mode Solid			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
enddomdomdomdomdomdomdomdomdomdomdomenddomdomdomdomdomdomdomdomdomdomdomdomenddomdomdomdomdomdomdomdomdomdomdomdomdomdomenddom <td< td=""><td>240517-D07</td><td>JCD0030</td><td>0001</td><td>0010</td><td>1049910</td><td>MISC. TEMPORARY SURFACINGGravel (A), Crushed Stone (B)</td><td>100.00</td><td>0.00</td><td>100.00</td><td>TONS</td><td>49.00</td><td>\$69.41</td><td>\$3,401.09</td></td<>	240517-D07	JCD0030	0001	0010	1049910	MISC. TEMPORARY SURFACINGGravel (A), Crushed Stone (B)	100.00	0.00	100.00	TONS	49.00	\$69.41	\$3,401.09
endindexin			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$58,182.74	\$0.00
01105520160COMPACTINE DIMANNAMENT1,1100,001,0100,001,0109,0001,0109,0001,0109,0001,0101,0			0001	0030	2031000	CLASS A EXCAVATION	1,759.00	0.00	1,759.00	CUYD	1,759.00	\$34.05	\$59,893.95
0001 0003 NYPE & AGGREGATE FOR BASE (1 MI THOC) 2.15.00 2.15.00 0.000 0.000 0.13.24 0001 0000 00000 TYPE & AGGREGATE FOR BASE (1 MI THOC) 2.82.00 0.00			0001	0040	2035500	EMBANKMENT IN PLACE	516.00	-231.00	285.00	CUYD	285.00	\$37.90	\$10,801.50
NOME OND SHADDA STATE STATE STATE STATE 0001 0002 GRAVEL, AL (OR CRUERED STORE (G) 22.00 0.00 92.0			0001	0050	2036000	COMPACTING EMBANKMENT	1,301.00	0.00	1,301.00	CUYD	1,301.00	\$6.05	\$7,871.05
NOME SIGGO GRANAL (A) OR CRUSHED STOME (B) SIZE SIZE SIZE			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
Nome Nome Additional Powement 2,153.00 17.00 2.29.00 5.07.00 2.39.00 5.09.70 2.39.00 5.09.70 2.39.00 5.09.70 2.39.00 5.09.70 2.39.00 5.09.70 2.39.00 5.09.70 2.39.00 5.09.70 2.39.00 5.09.70 2.39.00 5.09.70 2.39.00 5.09.70 2.39.00 5.09.70 2.39.00 5.09.70 4.30.00 5.09.70 4.30.00 5.09.70 4.30.00 5.09.70 4.30.00 5.09.70 4.30.00 5.00.70			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
Nome OUTO SOUTO CONCRETE PAVEMENT (# IX. NON-REINFORCED. 15 FT. A/70.00 A/70.00 SOUTO SOUTO SOUTO			0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	92.00	0.00	92.00	TONS	92.00	\$58.43	\$5,375.56
000 0110 500133 CONCENTE PAVEMENT OF 12 IN NOR-4EMPCRACE, 15 FT 4,710.00 0.00 0.00<			0001	0090	4019905	MISC.Optional Pavement	2,153.00	176.00	2,329.00	SQYD	2,329.00	\$66.79	\$155,553.91
Image: Control Contro Control Control Control Control Control Control Control Control C			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
00110130619105CONSTRUCTION SIGNS685000.00648006400640006177.36410000010160016100RELCOATED SIGNS280028000002600260728000517.33440001016001610010160010			0001	0110	5021333		4,710.00	0.00	4,710.00	SQYD	4,710.00	\$85.99	\$405,012.90
0000 0140 <th< td=""><td></td><td></td><td>0001</td><td>0120</td><td>6091011</td><td>CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S</td><td>249.00</td><td>-249.00</td><td>0.00</td><td>LF</td><td>0.00</td><td>\$56.81</td><td>\$0.00</td></th<>			0001	0120	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	249.00	-249.00	0.00	LF	0.00	\$56.81	\$0.00
0000 0190 0190 0190 <td></td> <td></td> <td>0001</td> <td>0130</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>688.00</td> <td>0.00</td> <td>688.00</td> <td>SQFT</td> <td>640.00</td> <td>\$17.03</td> <td>\$10,899.20</td>			0001	0130	6161005	CONSTRUCTION SIGNS	688.00	0.00	688.00	SQFT	640.00	\$17.03	\$10,899.20
Note Offer Offer Offer Offer Offer Strate Strate 0001 0170 6161025 CHANNELIZER (TRIM LINE) 16500 5.00 0.00 16500 EA 5.00 220 25.00			0001	0140	6161008		4.00	0.00	4.00	EA	4.00	\$51.10	\$204.40
0010 0170 010100 TYPE III MOVEABLE BARNICADE 5.00 0.00 5.00 E.A 5.00 S.100 S.100 S.100 0010 0180 0101090 RETABLE MESSACE SIGNWITH COMMUNCATION RETABLE S.100 0.00 0.00 10.0 E.A S.100 S.100 <td< td=""><td></td><td></td><td>0001</td><td>0150</td><td>6161010</td><td>RELOCATED SIGNS</td><td>266.00</td><td>0.00</td><td>266.00</td><td>SQFT</td><td>266.00</td><td>\$17.03</td><td>\$4,529.98</td></td<>			0001	0150	6161010	RELOCATED SIGNS	266.00	0.00	266.00	SQFT	266.00	\$17.03	\$4,529.98
001 0180 619109 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE. CONTRACTOR FUNNISHED. CONTRACTOR 550 0.00 5.00<			0001	0160	6161025	CHANNELIZER (TRIM LINE)	165.00	0.00	165.00	EA	165.00	\$27.25	\$4,496.25
INTERFACE CONTRACTOR FURNISHED, CONTRACTOR Image: Contractor <td></td> <td></td> <td>0001</td> <td>0170</td> <td>6161030</td> <td>TYPE III MOVEABLE BARRICADE</td> <td>5.00</td> <td>0.00</td> <td>5.00</td> <td>EA</td> <td>5.00</td> <td>\$210.06</td> <td>\$1,050.30</td>			0001	0170	6161030	TYPE III MOVEABLE BARRICADE	5.00	0.00	5.00	EA	5.00	\$210.06	\$1,050.30
Note Ope 618102 ADDITIONAL MOBILIZATION FOR SEEDING 4.0 0.00 4.00 E. 0.00 2000 0001 0210 6200075 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 172.00 0.00 1.29 0.001 1220 6200076 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 86.00 0.00 1.80 0.00 1.80 0.00 1.80 0.00 1.80 0.00 1.80 0.80 1.27 0.800 0.81 0.10 0.80 0.12 0.800 0.81 0.10 0.80 0.12 0.800 0.81 0.10 0.80 0.17 0.80 0.80 0.17 0.80 0.80 0.17 0.80 0.80 0.10 0.10 0.20 0.8110 0.114 0			0001	0180	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	5.00	0.00	5.00	EA	5.00	\$3,406.34	\$17,031.70
International International PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 129.00 <th< td=""><td></td><td></td><td>0001</td><td>0190</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$63,825.30</td><td>\$63,825.30</td></th<>			0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$63,825.30	\$63,825.30
Initial Initial <t< td=""><td></td><td></td><td>0001</td><td>0200</td><td>6181020</td><td>ADDITIONAL MOBILIZATION FOR SEEDING</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>0.00</td><td>\$600.00</td><td>\$0.00</td></t<>			0001	0200	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
International and antipart of the second s			0001	0210	6200015		129.00	0.00	129.00	LF	129.00	\$28.39	\$3,662.31
WHITE, YIELD LINE TRANSCES Image: Fill State 0001 0240 62053018 TEMPORARY REMOVABLE MARKING TAPE 4 IN, WHITE 4,794.00 5.068.00 IL 5.058.00 IL 5.058.00 S.210 S.110 0001 0250 62053038 TEMPORARY REMOVABLE MARKING TAPE 4 IN, WHITE 5.068.00 IL 5.068.00 IL 5.068.00 IL 5.068.00 S.210 S.110 0001 0260 6206000 4IN YEIEDW STANDARD WATERBORNE PAVEMENT MARKING 1.040.00 0.00 1.985.00 IL 1.985.00 S.114 S.114 S.114 0001 0260 6206000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 IL.01 IL.01 S.114			0001	0220	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	88.00	0.00	88.00	LF	88.00	\$28.39	\$2,498.32
001 025 6205303 TEMPORARY REMOVABLE MARKING TAPE 4 IN, YELLOW 5,068.00 0.00 5,068.00 LF 5,068.00 QLF 1,743.00			0001	0230	6200042		36.00	0.00	36.00	EA	36.00	\$51.10	\$1,839.60
0001 0260 820600C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 1.743.00 0.00 1.743.00 LF 1.743.00 S1.14 S1.14 0001 0270 820600C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 1.985.00 0.00 1.985.00 LF 1.985.00 S1.14 S1.14 S1.14 0001 0270 820600C AIN. YELLOW STANDARD WATERBORNE PAVEMENT 1.985.00 0.00 1.985.00 LF 1.985.00 S1.14 S1.14 S1.14 0001 0280 8274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 S1.98 S5.732.88 0001 0300 8061065 SEDIMENT REMOVAL 10400 0.00 10400 LF 104.00 S45.86 S4 0001 0302 901030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT 8.00 0.00 8.00 S4.00 S45.86 S4 0020 0303 9011115 BRACKET ARM, 15 FT. OR 4.6M 8.00 0.00 8.00			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
PAINT. TYPE P BEADS C			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
Note NARKING PAINT, TYPE P BEADS NAME NAME <t< td=""><td></td><td></td><td>0001</td><td>0260</td><td>6206000C</td><td>4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS</td><td>1,743.00</td><td>0.00</td><td>1,743.00</td><td>LF</td><td>1,743.00</td><td>\$1.14</td><td>\$1,987.02</td></t<>			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
Normal Procession Normal Procesion Normal Procesion			0001	0270	6206001C		1,985.00	0.00	1,985.00	LF	1,985.00	\$1.14	\$2,262.90
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0280</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$10,909.18</td><td>\$10,909.18</td></th<>			0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,909.18	\$10,909.18
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0290</td><td>8059901</td><td>MISC.Seeding Cool Season Mixtures</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$5,732.88</td><td>\$5,732.88</td></th<>			0001	0290	8059901	MISC.Seeding Cool Season Mixtures	1.00	0.00	1.00	LS	1.00	\$5,732.88	\$5,732.88
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0300</td><td>8061005</td><td>ROCK DITCH CHECK</td><td>104.00</td><td>0.00</td><td>104.00</td><td>LF</td><td>104.00</td><td>\$45.86</td><td>\$4,769.44</td></th<>			0001	0300	8061005	ROCK DITCH CHECK	104.00	0.00	104.00	LF	104.00	\$45.86	\$4,769.44
No. No. <td></td> <td></td> <td>0001</td> <td>0310</td> <td>8061016</td> <td>SEDIMENT REMOVAL</td> <td>130.00</td> <td>0.00</td> <td>130.00</td> <td>CUYD</td> <td>0.00</td> <td>\$14.96</td> <td>\$0.00</td>			0001	0310	8061016	SEDIMENT REMOVAL	130.00	0.00	130.00	CUYD	0.00	\$14.96	\$0.00
No. No. <td></td> <td></td> <td>0020</td> <td>0320</td> <td>9011030</td> <td>LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>EA</td> <td>0.00</td> <td>\$3,344.83</td> <td>\$0.00</td>			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 0350 901220 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT 1.00 0.00 1.00 A.			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
No. No. <td></td> <td></td> <td>0020</td> <td>0340</td> <td>9011311</td> <td>LUMINAIRE, LED-A</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>EA</td> <td>0.00</td> <td>\$459.84</td> <td>\$0.00</td>			0020	0340	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	0.00	\$459.84	\$0.00
Note Note <th< td=""><td></td><td></td><td>0020</td><td>0350</td><td>9012230</td><td>BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$8,769.65</td><td>\$0.00</td></th<>			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 901610 PULL BOX, PREFORMED CLASS 1 6.00 0.00 6.00 EA 6.00 \$1,940.57 \$1,940.57 0020 0390 901710 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 720.00 0.00 720.00 LF 0.00 \$1,12 0020 0400 9017401 CABLE-CONDULT, 1 IN., 2 CONDUCTORS AND 1 BARE 110.00 0.00 110.00 LF 0.00 \$21.36			0020	0360	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	89.00	0.00	89.00	LF	89.00	\$16.86	\$1,500.54
1000 0300 901710 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 720.00 0.00 720.00 LF 0.00 \$1.12 0020 0400 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 110.00 0.00 110.00 LF 0.00 \$21.36			0020	0370	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	135.00	0.00	135.00	LF	135.00	\$21.36	\$2,883.60
0020 0400 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 110.00 0.00 110.00 LF 0.00 \$21.36			0020	0380	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$1,940.57	\$11,643.42
NEUTRAL, 2 AWG			0020	0390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.00	0.00	720.00	LF	0.00	\$1.12	\$0.00
						NEUTRAL, 2 AWG							\$0.00
0020 0410 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 1,100.00 0.00 1,100.00 LF 0.00 \$10.12			0020	0410	9017407		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			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, 1.00 0.00 1.00 EA 0.00 \$10,118.82			0020	0430	9018610		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

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 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)
517-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	1.00	\$56,097.00	\$56,097.00
		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											\$1,216,026.62
517-D07 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$1,216,026.62



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.

Project: JCD0030

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
5004	2022010	REMOVAL OF IMPROVEMENTS	11/7/24	11/18/24	0.05	LS	Signs removed documents submitted.	243+00.15		248+36		

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



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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 30, 2024	SYSTEM	(\$5,124.35)	
				- Total				\$0.00	
			Material - To	btal				\$0.00	
	0050 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$23,293.12)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0060 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		mory			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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$39,188.24)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Nov 1, 2024	SYSTEM	(\$5,375.56)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0080 -	Total						\$0.00	
	0090	MISC.	Other Item Adjustment	ACAD	2	Aug 16, 2024	tayloc6	(\$393.44)	See AC Index Price Adjustment report file in EProject.



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.																	
					8	Nov 18, 2024	ackert1	\$181.03	This returns the negative AC adjustment created on estimate 5 that represented 318 SY of optional pavement. Concrete was used for this portion and not asphalt which created this error.																	
				ACAD - Tot	al			(\$1,667.87)																		
			Other Item	Adjustment -				(\$1,667.87)																		
	0090 -	Total						(\$1,667.87)																		
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
										7	Nov 1, 2024	SYSTEM	(\$26,868.69)													
					8	Nov 18, 2024	SYSTEM	\$26,868.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					8	Nov 18, 2024	SYSTEM	(\$26,868.69)																		
				- Total				\$0.00																		
			Material - T	otal				\$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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
			4																				4	Sep 16, 2024	SYSTEM	(\$252,664.42)
																								5	Sep 30, 2024	SYSTEM
							5	5		5	Sep 30, 2024	SYSTEM	(\$131,250.23)													
											6	6	6					6			e	6	6	Oct 16, 2024	SYSTEM	\$79,169.79
					6	Oct 16, 2024	SYSTEM	(\$79,169.79)																		



Nov 20, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00030	0110	CONCRETE	Material	- Total				\$0.00	
		PAVEMENT (9 1/2 IN. NON-REINF,	Material - To	otal				\$0.00	
	0110 -	Total						\$0.00	
	0180	CMS WITH COMMUNICATION INTERFACE,	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONT F			1	Aug 1, 2024	SYSTEM	(\$13,625.36)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0180 -	Total						\$0.00	
	0240	TEMPORARY REMOVABLE MARKING TAPE 4	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		IN.,			2	Aug 16, 2024	SYSTEM	(\$3,194.10)	
				- Total				\$0.00	
			Material - To	otal				\$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
					8	Nov 18, 2024	ackert1	\$2,013.48	Returning the withholding of 20% created on estimate 7
				OTHR - Tota	al			\$0.00	
			Other Item	Adjustment -	Total			\$0.00	
	0240 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Aug 16, 2024	SYSTEM	(\$3,456.60)	
				- Total				\$0.00	
			Material - To	tal				\$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 $11/7/24$
					8	Nov 18, 2024	ackert1	\$2,128.56	Returning the withholding of 20% created on estimate 7
				OTHR - Total				\$0.00	
			Other Item	Adjustment -	justment - Total			\$0.00	
	0250 - 0260	Total 4 IN. WHITE	Material		7	Nov 1,	SYSTEM	\$0.00 \$1,987.02	This adjustment offsets the original system-generated Material Payment
	0200	WATERBORNE PAVEMENT MARKING	Wateria			2024		¢1,001102	Estimate Item Adjustment (0004) due to user ackert1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Nov 1, 2024	SYSTEM	(\$1,987.02)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	OTHR	8	Nov 18, 2024	ackert1	(\$397.40)	Withholding 20% until the retro-reflectivity meets acceptance requirements as per 620.40.2.2.4. This work is scheduled for early this week.
				OTHR - Total				(\$397.40)	
			Other Item	Adjustment -	Total			(\$397.40)	
	0260 -							(\$397.40)	
	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Nov 1, 2024	SYSTEM	(\$2,262.90)	
			- Total					\$0.00	
			Material - To	otal				\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	0290	MISC. SEEDING	Other Item Adjustment	OTHR		Nov 1, 2024	ackert1	(\$1,146.58)	Withholding until we have desired seed growth and full stabilization
				OTHR - Tota	al			(\$1,146.58)	
			Other Item	Adjustment -	Total			(\$1,146.58)	
	0290 -	Total						(\$1,146.58)	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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	00 - Total						
		STRUCTURAL STEEL POSTS					1		
	0440		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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0440		Material		6		SYSTEM	\$2,608.27 (\$2,608.27)	Estimate Item Adjustment (0005) due to user ackert1 overridding Payment
	0440		Material	- Total		2024 Oct 16,			Estimate Item Adjustment (0005) due to user ackert1 overridding Payment
	0440		Material Material - To			2024 Oct 16,		(\$2,608.27)	Estimate Item Adjustment (0005) due to user ackert1 overridding Payment
	0440 -	STEEL POSTS				2024 Oct 16,		(\$2,608.27) \$0.00	Estimate Item Adjustment (0005) due to user ackert1 overridding Payment
		STEEL POSTS Total BREAKAWAY ASSEMBLY (PERFORATED				2024 Oct 16,		(\$2,608.27) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user ackert1 overridding Payment
	0440 -	STEEL POSTS Total BREAKAWAY ASSEMBLY	Material - To		6	2024 Oct 16, 2024 Oct 16,	SYSTEM	(\$2,608.27) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0440 -	STEEL POSTS Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material - To		6	2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM	(\$2,608.27) \$0.00 \$0.00 \$1,410.16	Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0440 -	STEEL POSTS Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material - To		6 6 6	2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1,	SYSTEM SYSTEM SYSTEM	(\$2,608.27) \$0.00 \$0.00 \$1,410.16 (\$1,410.16)	Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0440 -	STEEL POSTS Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material - To		6 6 6 7	2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,608.27) \$0.00 \$0.00 \$1,410.16 (\$1,410.16) \$7,050.80	Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0440 -	STEEL POSTS Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material - To	- Total	6 6 6 7	2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,608.27) \$0.00 \$0.00 \$1,410.16 (\$1,410.16) \$7,050.80 (\$7,050.80)	Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0440 -	STEEL POSTS Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material - To	- Total	6 6 6 7	2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,608.27) \$0.00 \$0.00 \$1,410.16 (\$1,410.16) \$7,050.80 (\$7,050.80) \$0.00	Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0440 - 0450	STEEL POSTS Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material - To	- Total	6 6 6 7	2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,608.27) \$0.00 \$0.00 \$1,410.16 (\$1,410.16) \$7,050.80 (\$7,050.80) \$0.00	Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Nov 20, 2024

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CD0030	0460	2.5 IN. PSST	Material	- Total				\$0.00	
	POST - 12 GA. 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Nov 1, 2024	SYSTEM	(\$5,470.85)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Nov 1, 2024	SYSTEM	(\$3,602.88)	
				- Total				\$0.00	
			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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				6 7	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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Nov 1, 2024	SYSTEM	(\$3,684.40)	
				- Total				\$0.00	
			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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				4	Sep 16, 2024	SYSTEM	(\$7,259.00)		
				- Total				\$0.00	
			Material - T	otal					
	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6 7 7	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Nov 1, 2024	SYSTEM	(\$53,457.60)	
					8	Nov 18, 2024	SYSTEM	\$53,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CD0030	5002	6 IN. CONCRETE MEDIAN STRIP	Material		8	Nov 18, 2024	SYSTEM	(\$53,457.60)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 1, 2024	SYSTEM	(\$28,591.84)	
					8	Nov 18, 2024	SYSTEM	\$28,591.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 18, 2024	SYSTEM	(\$28,591.84)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding 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 overridding 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 acker11 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 1, 2024	SYSTEM	(\$67,330.90)	
					8	Nov 18, 2024	SYSTEM	\$67,330.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 18, 2024	SYSTEM	(\$67,330.90)	
				- Total				\$0.00	
								*• • •	
			Material - To	otal				\$0.00	
	5009 -	Total	Material - To	otal				\$0.00 \$0.00	
CD0030		Total	Material - To	otal					



There are no contract adjustments to display for this contract.