



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	240517-D12	Pay Period Start	July 1, 2025	Original Contract Amount	\$1,204,234.15
10	Prime Contractor	S & A Equipment & Builders, LLC	Pay Period End	July 15, 2025	Net Change Order Amount	(\$28,970.52)
					Current Contract Amount	\$1,175,263.63

Approval Date						By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					geldmk1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					beckc2
July 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2025	September 2, 2025		35.57%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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	
Work Began Date	March 17, 2025	March 17, 2025	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
240517-D12			
Total Posted Items Pay	\$71,294.45	\$346,767.70	\$418,062.15
Gross Item Adjustments	(\$13.84)	(\$116.12)	(\$129.96)
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
		\$346,651.58	\$417,932.19
Contract Total Payable This Estimate:	\$71,280.61		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0121	0040	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 1	LF	\$9.060	163	\$1,476.78
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.540	361.800	\$3,451.57
	0140	6081010	CONCRETE CURB RAMP	SQYD	\$130.460	30.900	\$4,031.21
	0180	6085007	PAVED APPROACH, 7 IN.	SQYD	\$85.970	122.500	\$10,531.33
	0190	6085008	PAVED APPROACH, 8 IN.	SQYD	\$99.580	82.100	\$8,175.52
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$57.310	126.900	\$7,272.64
	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$51.870	102	\$5,290.74
	0310	6181000	MOBILIZATION	LS	\$131,547.920	0.230	\$30,256.02
	0540	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$25.270	32	\$808.64

Project JCD0121 - Total \$71,294.45

Overall - Total \$71,294.45

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
JCD0121	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,408	\$9.54	\$13,432.32
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,408	\$9.54	(\$13,432.32)



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Progress Estimate Number 10		Contract ID 240517-D12 Prime Contractor S & A Equipment & Builders, LLC		Pay Period Start July 1, 2025 Pay Period End July 15, 2025		Original Contract Amount \$1,204,234.15 Net Change Order Amount (\$28,970.52) Current Contract Amount \$1,175,263.63		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0121	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	27.30000	(\$0.01)	(\$0.33)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	28.90000	(\$0.01)	(\$0.35)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	29	(\$0.01)	(\$0.35)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	33.70000	(\$0.01)	(\$0.41)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	37.30000	(\$0.01)	(\$0.45)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	49	(\$0.01)	(\$0.60)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	156.60000	(\$0.01)	(\$1.90)
	0080	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	112.70000	\$84.38	\$9,509.63
	0080	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-112.70000	\$84.38	(\$9,509.63)
	0140	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user geldmk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	248.30000	\$130.46	\$32,393.22
	0140	CONCRETE CURB RAMP	Material			-248.30000	\$130.46	(\$32,393.22)
	0180	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user geldmk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	157.20000	\$85.97	\$13,514.48
	0180	PAVED APPROACH, 7 IN.	Material			-157.20000	\$85.97	(\$13,514.48)
	0180	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	27.30000	(\$0.04)	(\$1.22)
	0180	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	28.90000	(\$0.04)	(\$1.29)
	0180	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	29	(\$0.04)	(\$1.29)
	0180	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	37.30000	(\$0.04)	(\$1.66)
	0190	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user geldmk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	252.10000	\$99.58	\$25,104.12
	0190	PAVED APPROACH, 8 IN.	Material			-252.10000	\$99.58	(\$25,104.12)
	0190	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	22.70000	(\$0.05)	(\$1.10)
	0190	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59.40000	(\$0.05)	(\$2.89)
	0600	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user geldmk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	0.88000	\$4,000.95	\$3,520.84
	0600	BASE, CONCRETE	Material			-0.88000	\$4,000.95	(\$3,520.84)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$13.84)



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

Report Generated on July 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0121	FAF-52-3 (28)	ADA improvements	Various	MILLER	in St. Elizabeth, Tuscumbia, Osage Beach, Lebanon, Richland and Dixon
Totals by Job Numbers					
JCD0121			This Estimate	Previous	To Date
	Posted Item Pay		\$71,294.45	\$346,767.70	\$418,062.15
	Gross Item Adjustments		(\$13.84)	(\$116.12)	(\$129.96)
	Gross Item Pay		\$71,280.61	\$346,651.58	\$417,932.19
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QA material reports have been entered into ASHTOWare with passing results. QC test has been completed with passing results and witnessed by MoDOT inspectors. QC material reports need to be entered into AASHTOWare. Email was sent to contractor to get this discrepancy resolved by the next estimate period. geldmk1.	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 5021108, Project Item Line Number 0080, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material has not been used on the project yet. Once material is used proper material reporting will be completed for this line number. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 5021108, Project Item Line Number 0080, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material has not been used on the project yet. Once material is used proper material reporting will be completed for this line number. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 5021108, Project Item Line Number 0080, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material has not been used on the project yet. Once material is used proper material reporting will be completed for this line number. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 6081010, Project Item Line Number 0140, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with MODOT material department to resolve this discrepancy. B1 wAir has not been used on this project. The contractor has elected to use PCCP HF for all concrete pours on this project. This discrepancy should be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 6085007, Project Item Line Number 0180, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting 28-day cylinder breaks for this line number. Cylinder breaks are scheduled to be broken on 7-30-25. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 6085007, Project Item Line Number 0180, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with MoDOT central district material personnel. Material for 25MPAL4004 was reported to wrong line number. Email was sent on 7-16-25 to material to correct the line numbers on the PAL report to show Line 0180 and 0190 on this PAL report. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting 28-day cylinder breaks for this line number. Cylinder breaks are scheduled to be broken on 7-30-25. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with MoDOT central district material personnel. Material for 25MPAL4004 was reported to wrong line number. Email was sent on 7-16-25 to material to correct the line numbers on the PAL report to show Line 0180 and 0190 on this PAL report. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 9029100, Project Item Line Number 0600, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Email was sent to CD District Material Personnel on 6-27-25. Email was sent back on 6-27-25 that this material was resolved for this line number. Material informed me that it may take a couple of estimate periods for the discrepancy to go away. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0121, Item 9029100, Project Item Line Number 0600, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Email was sent to CD District Material Personnel on 6-27-25. Email was sent back on 6-27-25 that this material was resolved for this line number. Material informed me that it may take a couple of estimate periods for the discrepancy to go away. geldmk1	geldmk1	Overridden



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

Report Generated on July 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-D12	JCD0121	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$76,491.54	\$30,596.62
		0001	0020	2032000	CLASS C EXCAVATION	640.00	0.00	640.00	CUYD	0.00	\$12.49	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	115.00	1.00	116.00	CUYD	0.00	\$25.16	\$0.00
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 1	2,860.00	-36.00	2,824.00	LF	1,071.60	\$9.06	\$9,708.70
		0001	0050	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 2	369.00	-131.00	238.00	LF	162.80	\$18.75	\$3,052.50
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,377.00	-335.00	4,042.00	SQYD	1,408.00	\$9.54	\$13,432.32
		0001	0070	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	274.60	-274.60	0.00	SQYD	0.00	\$90.48	\$0.00
		0001	0080	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	952.90	-481.50	471.40	SQYD	112.70	\$84.38	\$9,509.63
		0001	0090	6039902	WATER	2.00	-1.00	1.00	EA	0.00	\$4,705.56	\$0.00
		0001	0100	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$2,757.76	\$0.00
		0001	0110	6049902	MISC.ADJUSTING DROP INLET	2.00	4.00	6.00	EA	2.00	\$2,553.73	\$5,107.46
		0001	0120	6049902	MISC.ADJUSTING TELEPHONE RISER	1.00	0.00	1.00	EA	0.00	\$1,068.14	\$0.00
		0001	0130	6049902	MISC.ADJUSTING WATER VALVE, WATER METER, OR PULL BOX	5.00	0.00	5.00	EA	0.00	\$901.77	\$0.00
		0001	0140	6081010	CONCRETE CURB RAMP	621.90	-25.60	596.30	SQYD	248.30	\$130.46	\$32,393.22
		0001	0150	6081012	TRUNCATED DOMES	543.00	-8.00	535.00	SQFT	141.30	\$27.69	\$3,912.60
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	54.10	0.00	54.10	SQYD	31.80	\$124.37	\$3,954.97
		0001	0170	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	45.00	0.00	45.00	LF	0.00	\$526.44	\$0.00
		0001	0180	6085007	PAVED APPROACH, 7 IN.	294.00	266.60	560.60	SQYD	157.20	\$85.97	\$13,514.48
		0001	0190	6085008	PAVED APPROACH, 8 IN.	164.10	367.00	531.10	SQYD	252.10	\$99.58	\$25,104.12
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	1,755.70	-126.60	1,629.10	SQYD	749.60	\$57.31	\$42,959.58
		0001	0210	6086008	CONCRETE SIDEWALK, 8 IN.	3.30	0.00	3.30	SQYD	0.00	\$473.81	\$0.00
		0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	374.00	0.00	374.00	LF	123.00	\$51.87	\$6,380.01
		0001	0230	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	145.00	-145.00	0.00	LF	0.00	\$43.11	\$0.00
		0001	0240	6099903	MISC.CONCRETE CURB AND GUTTER (SPECIAL), 1.5 FT.	77.00	0.00	77.00	LF	0.00	\$70.01	\$0.00
		0001	0250	6099903	MISC.CONCRETE CURB AND GUTTER (SPECIAL), 2.0 FT.	329.00	0.00	329.00	LF	198.00	\$47.17	\$9,339.66
		0001	0260	6099903	MISC.CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT.	520.00	-26.00	494.00	LF	172.10	\$48.08	\$8,274.57
		0001	0270	6099903	MISC.MODIFIED INTEGRAL CURB, TYPE A, (OVER 6 IN. HEIGHT)	376.00	0.00	376.00	LF	0.00	\$43.56	\$0.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$5,264.41	\$21,057.64
		0001	0290	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$12,796.74	\$6,398.37
		0001	0300	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$78.97	\$1,263.52
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.92	\$131,547.92	\$120,629.44
		0001	0320	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	835.00	-196.00	639.00	LF	0.00	\$6.32	\$0.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	67.00	0.00	67.00	LF	0.00	\$25.27	\$0.00
		0001	0340	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	37.00	20.00	57.00	EA	0.00	\$210.58	\$0.00
		0001	0350	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	19.00	0.00	19.00	EA	0.00	\$47.38	\$0.00
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	81.00	0.00	81.00	LF	0.00	\$2.11	\$0.00
		0001	0370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	25.00	0.00	25.00	EA	0.00	\$210.58	\$0.00
		0001	0380	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10.00	0.00	10.00	SQYD	0.00	\$184.17	\$0.00
		0001	0390	6279901	MISC.CONTACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.55	\$51,591.26	\$28,375.19
		0001	0400	7250312A	12 IN. PIPE GROUP B	83.00	0.00	83.00	LF	0.00	\$45.14	\$0.00
		0001	0410	7250315A	15 IN. PIPE GROUP B	134.00	1.00	135.00	LF	0.00	\$53.17	\$0.00
		0001	0420	7250318A	18 IN. PIPE GROUP B	137.00	0.00	137.00	LF	0.00	\$56.67	\$0.00
		0001	0430	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,037.04	\$0.00
		0001	0440	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	-1.00	7.00	EA	0.00	\$1,072.66	\$0.00
		0001	0450	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$1,122.29	\$0.00
		0001	0460	8031000A	TURF TYPE TALL FESCUE SODDING	708.00	-27.00	681.00	SQYD	61.30	\$163.20	\$10,004.16
		0001	0470	8061006	ALTERNATE DITCH CHECK	526.00	0.00	526.00	LF	75.00	\$14.74	\$1,105.50
		0001	0480	8061007A	CURB INLET CHECK	20.00	0.00	20.00	EA	17.00	\$210.58	\$3,579.86
		0001	0490	8061016	SEDIMENT REMOVAL	55.00	0.00	55.00	CUYD	0.00	\$26.31	\$0.00
		0001	0500	8061019	SILT FENCE	590.00	0.00	590.00	LF	482.00	\$3.69	\$1,778.58
		0030	0510	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	5.00	0.00	5.00	EA	0.00	\$1,029.72	\$0.00



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

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240517-D12	JCD0121	0030	0520	9020821	SIGNAL HEAD, TYPE 11S, PEDESTRIAN	4.00	0.00	4.00	EA	0.00	\$1,520.36	\$0.00
		0030	0530	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	0.00	\$1,474.04	\$0.00
		0030	0540	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	174.00	0.00	174.00	LF	32.00	\$25.27	\$808.64
		0030	0550	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$52.64	\$0.00
		0030	0560	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,200.00	0.00	1,200.00	LF	0.00	\$1.47	\$0.00
		0030	0570	9028310	CABLE, 16 AWG 5 CONDUCTOR	730.00	0.00	730.00	LF	0.00	\$1.68	\$0.00
		0030	0580	9028500	CABLE, LOOP DETECTOR, IN DUCT	650.00	0.00	650.00	LF	0.00	\$5.47	\$0.00
		0030	0590	9028510	CABLE, LOOP DETECTOR, LEAD-IN	210.00	0.00	210.00	LF	0.00	\$2.00	\$0.00
		0030	0600	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	0.88	\$4,000.95	\$3,520.84
		0030	0610	9029902	MISC.DETECTOR, PUSH BUTTON APS	18.00	0.00	18.00	EA	0.00	\$1,643.55	\$0.00
		0030	0620	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	10.00	0.00	10.00	EA	0.00	\$302.18	\$0.00
		0030	0630	9029903	MISC.REPLACE DAMAGED CONDUIT	50.00	0.00	50.00	LF	0.00	\$26.32	\$0.00
		0040	0640	9039902	MISC.RELOCATE EXIST. SIGNS	24.00	-3.00	21.00	EA	0.00	\$2,632.21	\$0.00
		0040	0650	9039902	MISC.REMOVE AND RELOCATE EXISTING MAILBOX	1.00	0.00	1.00	EA	0.00	\$534.07	\$0.00
		0001	5001	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0.00	1.00	1.00	EA	0.00	\$950.00	\$0.00
		0001	5002	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	0.00	2.00	2.00	FT	0.00	\$1,450.00	\$0.00
		0001	5003	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	1.00	\$2,300.00	\$2,300.00
Project JCD0121 - Total Value Posted to Date as of Report Generated Date												\$418,062.16
240517-D12 Overall - Total Value Posted to Date as of Report Generated Date												\$418,062.16



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

Report Generated on July 19, 2025

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

Project: JCD0121

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0040	2079903	MISC. GRADING	7/8/25	7/14/25	1	67.10	LF	67.1 LF of 6LF sidewalk on Bus. 54 EB just east of Jefferies Rd. intersection.	174+13.02	LT	176+88.64	LT		
				7/14/25	2	52.20	LF	94.9 LF by 5 LF new Sidewalk on EB Bus. 54 east of the Jefferies Rd. Intersection.	179+58.12	LT	181+47.96	LT		
				7/14/25	7/15/25	1	43.70	LF	43.7 LF of 6 ft. wide sidewalk EB Bus. 54 east of Jefferies Rd.	172+91.58	LT	173+36.32	LT	
0060	3040504	TYPE 5 AGGREGATE FOR BASE	7/1/25	7/14/25	1	29.00	SQYD	Paved Approach to Private Entrance on EB Bus 54. (Osage Beach Parkway)	177+20.68	LT				
				7/2/25	7/14/25	1	37.30	SQYD	7" paved approach EB Bus. 54 east of Jefferies Rd.	173+43.66	LT	174+06.03	LT	
				7/3/25	7/14/25	1	28.90	SQYD	Bottom half of Approach on EB Bus. 54 Private Entrance	173+43.66	LT	174+06.03	LT	
				7/8/25	7/14/25	1	59.40	SQYD	Top half and sidewalk portion of paved approach. West half of the approach. EB Bus. 54	172+03.66	LT	172+84.52	LT	
				7/14/25	2	45.00	SQYD	67.1 LF x 6 LF sidewalk on EB Bus. 54	174+13.02	LT	176+88.64	LT		
				7/14/25	3	52.20	SQYD	sidewalk on EB Bus. 54 east of Jefferies Rd. intersection 94.9 LF x 5 LF	179+58.12	LT	181+47.96	LT		
				7/9/25	7/14/25	1	22.70	SQYD	8" paved approach commercial entrance west half of the approach. Poured bottom section of the approach. EB Bus. 54.	172+03.66	LT	172+84.52	LT	
				7/14/25	2	11.00	SQYD	Curb ramp on the west side of the approach at sta. 173+74.04 LT. EB Bus. 54	174+00.26	LT				
				7/14/25	7/15/25	1	11.00	SQYD	EB Bus. 54 (Osage Beach Parkway) east side of paved approach at sta. 173.74 - Curb ramp #5	173+49.67	LT			
				7/15/25	2	9.00	SQYD	EB Bus. 54 (Osage beach Parkway) - West side of paved approach at sta. 172+42 - Curb ramp #4.	172+80.74	LT				
				7/15/25	3	29.00	SQYD	43.7 LF of sidewalk 6 ft. wide - EB Bus. 54 east of Jefferies Rd. 43.7 x 6 = 262.2/9 = 29.2 sq yds.						
				7/15/25	7/16/25	1	27.30	SQYD	EB Bus. 54 (Osage Beach Parkway) - East of Jefferies Rd. Sidewalk and upper portion of paved approach at this location	178+89.72	LT	179+51.12	LT	
0140	6081010	CONCRETE CURB RAMP	7/9/25	7/14/25	1	11.10	SQYD	Curb ramp on the west side of the approach at sta. 173+74.04 LT. EB Bus. 54	174+00.26	LT				
				7/14/25	7/15/25	1	11.10	SQYD	EB Bus 54 east side of paved approach at sta. 173+74	173+49.67	LT			
				7/15/25	2	8.70	SQYD	EB Bus. 54 (Osage Beach Parkway) west side of the paved approach at sta. 172+42	172+80.74	LT				
0180	6085007	PAVED APPROACH, 7 IN.	7/1/25	7/14/25	1	29.00	SQYD	Paved approach to Private Entrance	177+20.68	LT				
				7/2/25	7/14/25	1	37.30	SQYD	7" Paved Approach on EB Bus. 54 east of Jefferies Rd.	173+43.66	LT	174+06.03	LT	
				7/3/25	7/14/25	1	28.90	SQYD	Bottom half of Approach on EB Bus. 54 Private Entrance	173+43.66	LT	174+06.03	LT	
				7/15/25	7/16/25	1	27.30	SQYD	EB Bus. 54 (Osage Beach Parkway) - East of Jefferies Rd. Sidewalk and upper portion of paved approach at this location	178+89.72	LT	179+51.12	LT	
0190	6085008	PAVED APPROACH, 8 IN.	7/8/25	7/14/25	1	59.40	SQYD	8" Paved Approach Commercial Entrance by Bridgeport Marina. EB Bus. 54 east of Jefferies Rd.	172+03.66	LT	172+84.52	LT		
				7/9/25	7/14/25	1	22.70	SQYD	8" paved approach commercial entrance west half of the approach. Poured bottom section of the approach. EB Bus. 54.	172+03.66	LT	172+84.52	LT	
0200	6086004	CONCRETE SIDEWALK, 4 IN.	7/8/25	7/14/25	1	45.00	SQYD	EB Bus. 54 east of Jefferies Rd. 67.1 LF x 5 LF = 402.6/9 = 45 Sq yds	174+13.02	LT	176+88.64	LT		
				7/14/25	2	52.70	SQYD	EB Bus. 54 at Jefferies Rd Intersection 94.9 LF x 5 LF = 474.5/9 = 52.7 Sq. yds	179+58.12	LT	181.47.96	LT		
				7/14/25	7/15/25	1	29.20	SQYD	43.8 LF of sidewalk 6 Ft wide EB Bus. 54 east of Jefferies Rd. 43.7 x 6 = 262.8/9 = 29.2 sq. yds.	172+91.58	LT	173+36.32	LT	
0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	7/1/25	7/14/25	1	9.00	LF	7" Paved Approach at sta. 173+74. Curb on top half of the approach.	173+53.40	LT	173+55.68	LT		
				7/14/25	2	10.00	LF	7" paved approach, curb for top half of the approach	173+89.51	LT	173+95.09	LT		
				7/14/25	7/15/25	1	83.00	LF	EB Bus. 54 east of Jefferies Rd. 83 LF completed of 130 LF run of Type S curb.	177+52.87 +/-	LT	178+82.91 +/-	LT	
0310	6181000	MOBILIZATION	7/15/25	7/16/25	1	0.23	LS	33% of the overall project is completed at time of ending estimate period 07-15-2025.						
0540	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	7/9/25	7/14/25	1	32.00	LF	Trench conduit for new push button signal base placed in median island. Pull box 3 to post 4	226+63.08	RT				

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



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240517-D12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0121	0060	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 2, 2025	SYSTEM	(\$1,712.43)				
					3	Apr 2, 2025	SYSTEM	\$1,712.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Apr 16, 2025	SYSTEM	(\$3,037.54)				
					4	Apr 16, 2025	SYSTEM	\$3,037.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	May 2, 2025	SYSTEM	(\$4,277.74)				
					5	May 2, 2025	SYSTEM	\$4,277.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	May 16, 2025	SYSTEM	(\$6,395.62)				
					6	May 16, 2025	SYSTEM	\$6,395.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Jun 2, 2025	SYSTEM	(\$6,615.04)				
					7	Jun 2, 2025	SYSTEM	\$6,615.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Jun 16, 2025	SYSTEM	(\$7,149.28)				
					8	Jun 16, 2025	SYSTEM	\$7,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Jun 30, 2025	SYSTEM	(\$9,980.75)				
					9	Jul 1, 2025	SYSTEM	\$9,980.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Jul 16, 2025	SYSTEM	(\$13,432.32)				
					10	Jul 16, 2025	SYSTEM	\$13,432.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
					Price FUEL		3	Apr 2, 2025	SYSTEM	(\$7.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							4	Apr 16, 2025	SYSTEM	(\$4.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							5	May 2, 2025	SYSTEM	(\$4.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							6	May 16, 2025	SYSTEM	(\$12.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							7	Jun 2, 2025	SYSTEM	(\$1.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							8	Jun 16, 2025	SYSTEM	(\$3.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							9	Jun 30, 2025	SYSTEM	(\$18.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							10	Jul 16, 2025	SYSTEM	(\$4.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total						(\$57.53)	
					Price FUEL - Total						(\$57.53)	
	0060 - Total								(\$57.53)			
	0080	CONCRETE PAVEMENT	Material		4	Apr 16, 2025	SYSTEM	(\$6,336.94)				



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240517-D12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0121	0080	(8 IN. NON-REINF)	Material		4	Apr 16, 2025	SYSTEM	\$6,336.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user geldmk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	May 2, 2025	SYSTEM	(\$9,509.63)			
					5	May 2, 2025	SYSTEM	\$9,509.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user geldmk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					6	May 16, 2025	SYSTEM	(\$18,875.81)			
					6	May 16, 2025	SYSTEM	\$18,875.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user geldmk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Jun 2, 2025	SYSTEM	(\$23,854.23)			
					7	Jun 2, 2025	SYSTEM	\$23,854.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Jun 16, 2025	SYSTEM	(\$23,854.23)			
					8	Jun 16, 2025	SYSTEM	\$23,854.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Jun 30, 2025	SYSTEM	(\$9,509.63)			
					9	Jul 1, 2025	SYSTEM	\$9,509.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Jul 16, 2025	SYSTEM	(\$9,509.63)			
					10	Jul 16, 2025	SYSTEM	\$9,509.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total						\$0.00		
			Material - Total						\$0.00		
			Price FUEL		4	Apr 16, 2025	SYSTEM	(\$3.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Apr 16, 2025	SYSTEM	(\$7.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	May 2, 2025	SYSTEM	(\$5.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	May 16, 2025	SYSTEM	(\$25.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Jun 2, 2025	SYSTEM	(\$13.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Jun 30, 2025	SYSTEM	\$43.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total						(\$11.40)
			Price FUEL - Total						(\$11.40)		
	0080 - Total								(\$11.40)		
	0140	CONCRETE CURB RAMP	Material		3	Apr 2, 2025	SYSTEM	(\$5,922.88)			
					3	Apr 2, 2025	SYSTEM	\$5,922.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Jul 16, 2025	SYSTEM	(\$32,393.22)			
					10	Jul 16, 2025	SYSTEM	\$32,393.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user geldmk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			- Total						\$0.00		
			Material - Total						\$0.00		



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240517-D12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0121	0140 - Total								\$0.00			
	0180	PAVED APPROACH, 7 IN.	Material		9	Jun 30, 2025	SYSTEM	(\$2,983.16)				
					9	Jul 1, 2025	SYSTEM	\$2,983.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user geldmk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					10	Jul 16, 2025	SYSTEM	(\$13,514.48)				
					10	Jul 16, 2025	SYSTEM	\$13,514.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user geldmk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				- Total						\$0.00		
				Material - Total						\$0.00		
				Price FUEL		9	Jun 30, 2025	SYSTEM	(\$8.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						10	Jul 16, 2025	SYSTEM	(\$5.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total						(\$13.59)	
				Price FUEL - Total						(\$13.59)		
	0180 - Total								(\$13.59)			
	0190	PAVED APPROACH, 8 IN.	Material		9	Jun 30, 2025	SYSTEM	(\$16,928.60)				
					9	Jul 1, 2025	SYSTEM	\$16,928.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user geldmk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					10	Jul 16, 2025	SYSTEM	(\$25,104.12)				
					10	Jul 16, 2025	SYSTEM	\$25,104.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user geldmk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				- Total						\$0.00		
				Material - Total						\$0.00		
				Price FUEL		9	Jun 30, 2025	SYSTEM	(\$43.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						10	Jul 16, 2025	SYSTEM	(\$3.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total						(\$47.44)	
				Price FUEL - Total						(\$47.44)		
	0190 - Total								(\$47.44)			
	0200	CONCRETE SIDEWALK, 4 IN.	Material		3	Apr 2, 2025	SYSTEM	(\$5,375.68)				
					3	Apr 2, 2025	SYSTEM	\$5,375.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user geldmk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				- Total						\$0.00		
		Material - Total						\$0.00				
	0200 - Total								\$0.00			
	0250	MISC. PAVED DRAINAGE	Material		3	Apr 2, 2025	SYSTEM	(\$1,933.97)				
					3	Apr 2, 2025	SYSTEM	\$1,933.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user geldmk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	Apr 16, 2025	SYSTEM	(\$1,933.97)				
					4	Apr 16, 2025	SYSTEM	\$1,933.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user geldmk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					5	May 2, 2025	SYSTEM	(\$9,339.66)				
					5	May 2,	SYSTEM	\$9,339.66	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240517-D12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0121	0250	MISC. PAVED DRAINAGE	Material			2025			Estimate Item Adjustment (0008) due to user geldmk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0250 - Total						
	0260	MISC. PAVED DRAINAGE	Material		3	Apr 2, 2025	SYSTEM	(\$3,851.21)	
					3	Apr 2, 2025	SYSTEM	\$3,851.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user geldmk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Apr 16, 2025	SYSTEM	(\$6,668.70)	
					4	Apr 16, 2025	SYSTEM	\$6,668.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user geldmk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 2, 2025	SYSTEM	(\$6,668.70)	
					5	May 2, 2025	SYSTEM	\$6,668.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user geldmk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0260 - Total						
	0460	TURF TYPE TALL FESCUE SODDING	Material		6	May 16, 2025	SYSTEM	(\$10,004.16)	
					7	Jun 2, 2025	SYSTEM	(\$10,004.16)	
				- Total				(\$20,008.32)	
			Material - Total				(\$20,008.32)		
			MaterialCredit		7	Jun 2, 2025	SYSTEM	\$10,004.16	
					8	Jun 16, 2025	SYSTEM	\$10,004.16	
				- Total				\$20,008.32	
			MaterialCredit - Total				\$20,008.32		
			0460 - Total						
	0470	ALTERNATE DITCH CHECK	Material		3	Apr 2, 2025	SYSTEM	(\$1,105.50)	
					4	Apr 16, 2025	SYSTEM	(\$1,105.50)	
				- Total				(\$2,211.00)	
			Material - Total				(\$2,211.00)		
			MaterialCredit		4	Apr 16, 2025	SYSTEM	\$1,105.50	
					5	May 2, 2025	SYSTEM	\$1,105.50	
				- Total				\$2,211.00	
			MaterialCredit - Total				\$2,211.00		
			0470 - Total						
	0480	CURB INLET CHECK	Material		3	Apr 2, 2025	SYSTEM	(\$421.16)	
					4	Apr 16, 2025	SYSTEM	(\$421.16)	
				- Total				(\$842.32)	
			Material - Total				(\$842.32)		
			MaterialCredit		4	Apr 16, 2025	SYSTEM	\$421.16	
					5	May 2, 2025	SYSTEM	\$421.16	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240517-D12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0121	0480	CURB INLET CHECK	MaterialCredit			2025			
				- Total				\$842.32	
				MaterialCredit - Total				\$842.32	
				0480 - Total				\$0.00	
	0600	BASE, CONCRETE	Material		9	Jun 30, 2025	SYSTEM	(\$3,520.84)	
					9	Jul 1, 2025	SYSTEM	\$3,520.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user geldmk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jul 16, 2025	SYSTEM	(\$3,520.84)	
					10	Jul 16, 2025	SYSTEM	\$3,520.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user geldmk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0600 - Total				\$0.00	
	5003	FLASHING ARROW PANEL	Material		8	Jun 16, 2025	SYSTEM	(\$2,300.00)	
					8	Jun 16, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	5003 - Total				\$0.00				
JCD0121 - Total								(\$129.96)	
Overall - Total								(\$129.96)	



Contract Adjustments for Contract - 240517-D12

There are no contract adjustments to display for this contract.