Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	240517-D12	Pay Period Start	July 16, 2025	Original Contract Amount	$1,204,234.15
11	Prime Contractor	S & A Equipment & Builders, LLC	Pay Period End	August 1, 2025	Net Change Order Amount	($28,970.52)
					Current Contract Amount	$1,175,263.63

Approval Date		By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	beckc2
August 6, 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		39.21%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 11

240517-D12		This Estimate	Previous	To Date
	Total Posted Items Pay	$42,729.76	$418,062.15	$460,791.91
	Gross Item Adjustments	($20.59)	($129.96)	($150.55)
	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
			$417,932.19	$460,641.36
Contract Total Payable This Estimate:		**$42,709.17**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0121	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	$76,491.540	0.100	$7,649.15
	0020	2032000	CLASS C EXCAVATION	CUYD	$12.490	293	$3,659.57
	0040	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 1	LF	$9.060	52.300	$473.84
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$9.540	178	$1,698.12
	0110	6049902	MISC.ADJUSTING DROP INLET	EA	$2,553.730	1	$2,553.73
	0140	6081010	CONCRETE CURB RAMP	SQYD	$130.460	17.500	$2,283.05
	0150	6081012	TRUNCATED DOMES	SQFT	$27.690	52	$1,439.88
	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	$124.370	0.900	$111.93
	0180	6085007	PAVED APPROACH, 7 IN.	SQYD	$85.970	30.400	$2,613.49
	0190	6085008	PAVED APPROACH, 8 IN.	SQYD	$99.580	156.200	$15,554.40
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$57.310	34.900	$2,000.12
	0260	6099903	MISC.CONCRETE CURB AND GUTTER (SPECIAL), 2.5 FT.	LF	$48.080	56	$2,692.48
Project JCD0121 - Total							**$42,729.76**
Overall - Total							**$42,729.76**

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	0020	CLASS C EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	293	($0.03)	($9.49)

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Progress Estimate Number 11	**Contract ID**	240517-D12	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$1,204,234.15
	Prime Contractor	S & A Equipment & Builders, LLC	**Pay Period End**	August 1, 2025	**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	9	($0.01)	($0.11)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	10.50000	($0.01)	($0.13)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	44	($0.01)	($0.53)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	44.40000	($0.01)	($0.54)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	70.10000	($0.01)	($0.85)
	0080	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user geldmk1 overridding Payment Estimate Exception 1 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)
	0180	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	30.40000	($0.04)	($1.35)
	0190	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	70.10000	($0.05)	($3.41)
	0190	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	86.10000	($0.05)	($4.18)
Total								**($20.59)**

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
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	$42,729.76	$418,062.15	$460,791.91
Gross Item Adjustments	($20.59)	($129.96)	($150.55)
Gross Item Pay	**$42,709.17**	**$417,932.19**	**$460,641.36**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 project yet. Once material is used proper material reporting will take place. 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 project yet. Once material is used proper material reporting will take place. 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 project yet. Once material is used proper material reporting will take place. geldmk1	geldmk1	Overridden

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	0.50	$76,491.54	$38,245.77
		0001	0020	2032000	CLASS C EXCAVATION	640.00	0.00	640.00	CUYD	293.00	$12.49	$3,659.57
		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	1,123.90	$9.06	$10,182.53
		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	1,586.00	$9.54	$15,130.44
		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	3.00	$2,553.73	$7,661.19
		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	265.80	$130.46	$34,676.27
		0001	0150	6081012	TRUNCATED DOMES	543.00	-8.00	535.00	SQFT	193.30	$27.69	$5,352.48
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	54.10	0.00	54.10	SQYD	32.70	$124.37	$4,066.90
		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	187.60	$85.97	$16,127.97
		0001	0190	6085008	PAVED APPROACH, 8 IN.	164.10	367.00	531.10	SQYD	408.30	$99.58	$40,658.51
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	1,755.70	-126.60	1,629.10	SQYD	784.50	$57.31	$44,959.70
		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	228.10	$48.08	$10,967.05
		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

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 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	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											**$460,791.91**
240517-D12 Overall - Total Value Posted to Date as of Report Generated Date												**$460,791.91**

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: 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
0010	2022010	REMOVAL OF IMPROVEMENTS	7/16/25	7/25/25	1	0.10	LS		170+10	LT	184+16	LT	
0020	2032000	CLASS C EXCAVATION	8/1/25	8/4/25	1	240.00	CUYD	Eastbound Bus. 54 from just west of Jefferies Rd. to just east of Jefferies Rd. Rework of slope for sidewalk to be placed at this location.	181+32.02	LT	182+95.36	LT	Work was completed between 7-15 to 7-30-25.
				8/4/25	2	53.00	CUYD	Bus. 54 eastbound right shoulder re-work of slope for new concrete sidewalk.	181+45.10	RT	182+08.16	RT	
0040	2079903	MISC. GRADING	7/28/25	8/1/25	1	52.30	LF	4" sidewalk - Bus. 54 EB east of Jefferies Rd.	171+43.05	LT	171+96.40	LT	
0060	3040504	TYPE 5 AGGREGATE FOR BASE	7/16/25	7/25/25	1	30.40	SQYD	Bus. 54 EB Paved approach bottom section of the approach. East of the intersection of Jefferies Rd.	179+20.66	LT			
				7/25/25	2	4.00	SQYD	Paved approach - Sta. 179+20.66 LT 178+82.78 LT to 178+89.78 LT - 2 cu yds. - eastside of approach 179+51.11 LT to 179+58.11 LT - 2 cu yds. - westside of approach	178+82.78	LT	179+58.11	LT	
				7/25/25	3	10.00	SQYD	172+84.43 to 172+91.60 LT - 2 cu yds - east side of approach - Placed on 7-9-2025 173+36.34 to 173+42.52 LT - 2 cu yds. - east side of approach - Placed on 7-3-2025 174+05.87 to 174+13.05 LT - 2 cu yds - west side of approach - Placed on 7-3-2025 176+88.64 to 176+95.65 LT - 2 cu yds. - east side of approach - Placed on 7-1-2025 177+45.53 to 177+52.74 LT - 2 cu yds. - west side of approach - Placed on 7-1-2025	172+84.43	LT	177+52.74	LT	
			7/22/25	7/25/25	1	8.50	SQYD	Paved approach - East half of the approach. Contractor used existing base rock from approach for majority of the base rock. Small section where new base rock was added to subgrade was measured in Bluebeam to get the area. BUs. 54 EB East of Jefferies Rd.	172+42.75	LT			
				7/25/25	2	2.00	SQYD	Bus. 54 EB east of Jefferies Rd. - east side of paved approach tie into existing curb and gutter.	171+96.41	LT	172+03.56	LT	
			7/23/25	7/28/25	2	9.00	SQYD	EB Bus. 54 - west side tie in section to paved approach at sta. 179+20.66 LT. Curb ramp	179+45.79	LT			
			7/28/25	8/1/25	1	35.00	SQYD	52.3 LF of 6' wide sidewalk	171+43.05	LT	171+96.40	LT	
				8/1/25	2	9.00	SQYD	East side of paved approach for sta. 172+42 LT. Curb ramp tie in to paved approach.	172+07.52	LT			
			7/30/25	8/4/25	1	70.10	SQYD	Commercial 8"paved approach to Bridgeport Boat and Jet Ski Rental. West half of the approach.	170+57.59	LT	171+36.00	LT	
0110	6049902	MISC. DRAINAGE ITEM	7/16/25	7/25/25	1	1.00	EA	Bus. 54 EB east of Jefferies Rd. Paved Approach.	179+41.96	35.19 LF/LT			
0140	6081010	CONCRETE CURB RAMP	7/23/25	7/28/25	2	8.90	SQYD	EB Bus. 54 west side of paved approach ti in at sta. 179+20.66 LT	179+45.79	LT			
			7/28/25	8/1/25	1	8.60	SQYD	Curb ramp tie into east side of paved approach at sta. 172+42 LT.	172+07.52	LT			
0150	6081012	TRUNCATED DOMES	7/16/25	7/25/25	1	28.00	SQFT	Bus. 54 EB SE corner of the intersection with Case Rd. 1 full panel at 10 Sq ft 2 partial panels at 4.7 LF x 2 = 18.33 sq ft Total = 28.33 Pay total = 28 sq ft.	225+94.79	LT			Truncated Domes were installed between June 11 and June 19th while I was on vacation
				7/25/25	2	24.00	SQFT	Bus. 54 WB - NE corner of the intersection with Case Rd. 2 panel at 2 LF x 5 LF = 20 sq ft. 1 panel at 2 LF x 2 LF = 4 sq ft Pay total = 24 Sq ft.	225+88.73	RT			Truncated Domes were installed between June 11 and June 19th while I was on vacation
0160	6083006	6 IN. CONCRETE MEDIAN STRIP	7/16/25	7/25/25	1	0.90	SQYD	BUS. 54 EB at Case rd. NW corner. Median Island	226+53.08	51.18 RT			C. O. - Added to project for install of 3 inch conduit in center median island NW corner Bus. 54 and Case Rd.
0180	6085007	PAVED APPROACH, 7 IN.	7/16/25	7/25/25	1	30.40	SQYD	Bus. 54 EB east of Jefferies Rd. intersection. Bottom section of the paved approach	179+20.66	LT			
0190	6085008	PAVED APPROACH, 8 IN.	7/22/25	7/25/25	1	86.10	SQYD	8" Paved approach Bus. 54 EB east of Jefferies Rd. East half of the approach.	172+42.75	LT			
			7/30/25	8/4/25	1	70.10	SQYD	Commercial Paved Approach - west half of the approach to Bridgeport Boat and Jet Ski Rental. 8" concrete	170+57.59	LT	171+36.00	LT	
0200	6086004	CONCRETE SIDEWALK, 4 IN.	7/28/25	8/1/25	1	34.90	SQYD	52.3 LF of sidewalk between paved approaches at sta. 170+90.05 LT and sta. 172+42 LT - sidewalk 6 foot wide.	171+43.05	LT	171+96.40	LT	
0260	6099903	MISC. PAVED DRAINAGE	7/16/25	7/25/25	1	7.00	LF	Bus. 54 EB west side of the approach at sta. 179+20.66 LT	178+82.78	LT			
				7/25/25	2	7.00	LF	Bus. 54 EB e/o Jefferies Rd. east side of approach at sta. 179+20.66 LT	179+51.11	LT	179+58.11	LT	
				7/25/25	3	7.00	LF	Bus. 54 EB E/O Jefferies Rd. west half of the approach at sta. 172+42 LT	172+84.43	LT	172+91.60	LT	Placed on 7-9-25
				7/25/25	4	7.00	LF	Bus. 54 EB eastside of paved approach at sta. 173+42	174+05.87	LT	174+13.05	LT	Placed on 7-3-2025
				7/25/25	5	7.00	LF	Bus. 54 EB west side of the approach at sta. 173+74.04 LT - curb and gutter	173+36.34	LT	173+42.52	LT	Placed on 7-3-2025.
				7/25/25	6	7.00	LF	Bus. 54 EB east of Jefferies Rd. west side of the paved approach at sta. 177+20.68 LT. - curb and gutter	176+88.64	LT	1766+95.65	LT	
				7/25/25	7	7.00	LF	EB Bus. 54 east of Jefferies Rd. east side of the approach at sta. 177+20.68 LT	177+45.53	LT	177+52.74	LT	
			7/22/25	7/25/25	1	7.00	LF	West side of paved approach at sta. 172+42 curb and gutter	171+96.41	LT			

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 240517-D12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0121	0020	CLASS C EXCAVATION	Price FUEL		11	Aug 4, 2025	SYSTEM	($9.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($9.49)**	
			Price FUEL - Total					**($9.49)**	
	0020 - Total							**($9.49)**	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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

Line Item Adjustments by Estimate

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	Price FUEL		11	Aug 4, 2025	SYSTEM	($2.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($59.69)**	
			Price FUEL - Total					**($59.69)**	
	0060 - Total							**($59.69)**	
	0080	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		4	Apr 16, 2025	SYSTEM	($6,336.94)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 4, 2025	SYSTEM	($9,509.63)	
					11	Aug 4, 2025	SYSTEM	$9,509.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user geldmk1 overridding Payment Estimate Exception 1 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)**	

Line Item Adjustments by Estimate

Contract ID: 240517-D12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0121	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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	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 overridding 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 overridding 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
					11	Aug 4, 2025	SYSTEM	($1.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($14.94)**	
			Price FUEL - Total					**($14.94)**	
	0180 - Total							**($14.94)**	
	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 overridding 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 overridding 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
					11	Aug 4, 2025	SYSTEM	($7.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($55.03)**	
			Price FUEL - Total					**($55.03)**	
	0190 - Total							**($55.03)**	
	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240517-D12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0121	0200	CONCRETE SIDEWALK, 4 IN.	Material	**- 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 2, 2025	SYSTEM	($9,339.66)	
					5	May 2, 2025	SYSTEM	$9,339.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user geldmk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	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							**$0.00**	
	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,	SYSTEM	$1,105.50	

Line Item Adjustments by Estimate

Contract ID: 240517-D12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0121	0470	ALTERNATE DITCH CHECK	MaterialCredit			2025			
					5	May 2, 2025	SYSTEM	$1,105.50	
				- Total				**$2,211.00**	
			MaterialCredit - Total					**$2,211.00**	
	0470 - Total							**$0.00**	
	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	
				- 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 overridding 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 overridding 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 beckc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5003 - Total							**$0.00**	
JCD0121 - Total								**($150.55)**	
Overall - Total								**($150.55)**	

There are no contract adjustments to display for this contract.