



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number	Contract ID	240920-D07	Pay Period Start	August 16, 2025	Original Contract Amount	\$2,737,000.20
7	Prime Contractor	S & A Equipment & Builders, LLC	Pay Period End	September 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,737,000.20

Approval Date		By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	frierj1
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
September 4, 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
December 1, 2025	December 1, 2025		20.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
240920-D07			
Total Posted Items Pay	\$124,459.38	\$445,524.44	\$569,983.82
Gross Item Adjustments	\$71.07	\$154.59	\$225.66
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
		\$445,679.03	\$570,209.48
Contract Total Payable This Estimate:	\$124,530.45		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0122	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$183,049.970	0.074	\$13,545.70
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.040	1,045.400	\$10,495.82
	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$93.340	134.400	\$12,544.90
	0080	6039902	WATER	EA	\$584.380	1	\$584.38
	0100	6049902	MISC.ADJUSTING INLET	EA	\$2,362.800	1	\$2,362.80
	0110	6049902	MISC.ADJUSTING PULL BOX	EA	\$1,580.010	2	\$3,160.02
	0130	6081010	CONCRETE CURB RAMP	SQYD	\$161.570	88.600	\$14,315.10
	0140	6081012	TRUNCATED DOMES	SQFT	\$24.860	173.300	\$4,308.24
	0150	6085007	PAVED APPROACH, 7 IN.	SQYD	\$100.640	186	\$18,719.04
	0160	6085008	PAVED APPROACH, 8 IN.	SQYD	\$95.640	95.500	\$9,133.62
	0170	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$59.070	526.400	\$31,094.45
	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$184.730	14.500	\$2,678.59
	0210	6099903	MISC.CURB AND GUTTER (SPECIAL) 2.5' GUTTER	LF	\$44.230	10	\$442.30
	0330	8061007A	CURB INLET CHECK	EA	\$179.070	6	\$1,074.42

Project JCD0122 - Total \$124,459.38

Overall - Total \$124,459.38

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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7	Prime Contractor	S & A Equipment & Builders, LLC	Pay Period End	September 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,737,000.20

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0122	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-3,391.30000	\$10.04	(\$34,048.65)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,391.30000	\$10.04	\$34,048.65
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	374.80000	\$0.03	\$10.06
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	137.70000	\$0.03	\$3.70
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	50.30000	\$0.03	\$1.35
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	167.80000	\$0.03	\$4.51
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	95.50000	\$0.03	\$2.56
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	219.30000	\$0.03	\$5.89
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-618.30000	\$93.34	(\$57,712.12)
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	618.30000	\$93.34	\$57,712.12
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	134.40000	\$0.11	\$14.43
	0080	WATER	Material			-3	\$584.38	(\$1,753.14)
	0080	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	3	\$584.38	\$1,753.14
	0130	CONCRETE CURB RAMP	Material			-243.20000	\$161.57	(\$39,293.82)
	0130	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	243.20000	\$161.57	\$39,293.82
	0140	TRUNCATED DOMES	Material			-342.30000	\$24.86	(\$8,509.58)
	0140	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frierj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	342.30000	\$24.86	\$8,509.58
	0150	PAVED APPROACH, 7 IN.	Material			-672.90000	\$100.64	(\$67,720.66)
	0150	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frierj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	672.90000	\$100.64	\$67,720.66
	0150	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	46.40000	\$0.10	\$4.57
	0150	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	50.30000	\$0.10	\$4.95
	0150	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	89.30000	\$0.10	\$8.79



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7	Prime Contractor	S & A Equipment & Builders, LLC	Pay Period End	September 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,737,000.20

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0122	0160	PAVED APPROACH, 8 IN.	Material			-248	\$95.64	(\$23,718.72)
	0160	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frierj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	248	\$95.64	\$23,718.72
	0160	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	95.50000	\$0.11	\$10.26
	0170	CONCRETE SIDEWALK, 4 IN.	Material			-1,469.70000	\$59.07	(\$86,815.18)
	0170	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frierj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1,469.70000	\$59.07	\$86,815.18
	0190	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-10	\$45.98	(\$459.80)
	0190	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frierj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	10	\$45.98	\$459.80
	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$3,370.69	(\$6,741.38)
	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frierj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	2	\$3,370.69	\$6,741.38
	0330	CURB INLET CHECK	Material			-16	\$179.07	(\$2,865.12)
	0330	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frierj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	16	\$179.07	\$2,865.12
	0350	SILT FENCE	Material			-3,853	\$4.74	(\$18,263.22)
	0350	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frierj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	3,853	\$4.74	\$18,263.22
Total								\$71.07



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

Report Generated on September 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0122	FAF-72-1 (22)	ADA Improvements	72, KK	PHELPS	on Route 72 at various locations in Rolla, on Route KK at various locations in St. James
Totals by Job Numbers					
JCD0122			This Estimate	Previous	To Date
	Posted Item Pay		\$124,459.38	\$445,524.44	\$569,983.82
	Gross Item Adjustments		\$71.07	\$154.59	\$225.66
	Gross Item Pay		\$124,530.45	\$445,679.03	\$570,209.48
	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 September 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6039902, Project Item Line Number 0080, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6081010, Project Item Line Number 0130, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6081010, Project Item Line Number 0130, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6081012, Project Item Line Number 0140, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6092011, Project Item Line Number 0190, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 6161098A, Project Item Line Number 0230, Material Set 6161098A96, Material 0616TMTc - Temporary Traffic Control Devices,	Pending materials reporting	frierj1	Overridden



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

Report Generated on September 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0616TMTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 8061007A, Project Item Line Number 0330, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Pending materials reporting	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0122, Item 8061019, Project Item Line Number 0350, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Pending materials reporting	frierj1	Overridden



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

Report Generated on September 5, 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)
240920-D07	JCD0122	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.27	\$183,049.97	\$50,155.69
		0001	0020	2035500	EMBANKMENT IN PLACE	33.00	0.00	33.00	CUYD	0.00	\$39.18	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	0.60	0.00	0.60	STA	0.00	\$3,616.75	\$0.00
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 1	3,792.00	0.00	3,792.00	LF	0.00	\$6.87	\$0.00
		0001	0050	2079903	MISC.LINEAR GRADING FOR ADA, CLASS 2	10,727.00	0.00	10,727.00	LF	0.00	\$4.45	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	17,822.00	0.00	17,822.00	SQYD	3,391.30	\$10.04	\$34,048.65
		0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	2,679.60	0.00	2,679.60	SQYD	618.30	\$93.34	\$57,712.12
		0001	0080	6039902	WATER	10.00	0.00	10.00	EA	3.00	\$584.38	\$1,753.14
		0001	0090	6042010	ADJUSTING MANHOLE	14.00	0.00	14.00	EA	6.00	\$898.84	\$5,393.04
		0001	0100	6049902	MISC.ADJUSTING INLET	20.00	0.00	20.00	EA	6.00	\$2,362.80	\$14,176.80
		0001	0110	6049902	MISC.ADJUSTING PULL BOX	25.00	0.00	25.00	EA	4.00	\$1,580.01	\$6,320.04
		0001	0120	6049902	MISC.RELOCATE PULL BOX	7.00	0.00	7.00	EA	0.00	\$3,160.02	\$0.00
		0001	0130	6081010	CONCRETE CURB RAMP	951.70	0.00	951.70	SQYD	243.20	\$161.57	\$39,293.82
		0001	0140	6081012	TRUNCATED DOMES	1,484.00	0.00	1,484.00	SQFT	342.30	\$24.86	\$8,509.58
		0001	0150	6085007	PAVED APPROACH, 7 IN.	2,503.70	0.00	2,503.70	SQYD	672.90	\$100.64	\$67,720.66
		0001	0160	6085008	PAVED APPROACH, 8 IN.	3,685.10	0.00	3,685.10	SQYD	248.00	\$95.64	\$23,718.72
		0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	7,830.30	0.00	7,830.30	SQYD	1,469.70	\$59.07	\$86,815.18
		0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	15.00	0.00	15.00	LF	14.50	\$184.73	\$2,678.58
		0001	0190	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	203.00	0.00	203.00	LF	10.00	\$45.98	\$459.80
		0001	0200	6099903	MISC.CURB AND GUTTER (SPECIAL) 2.0' GUTTER	22.00	0.00	22.00	LF	15.00	\$135.23	\$2,028.45
		0001	0210	6099903	MISC.CURB AND GUTTER (SPECIAL) 2.5' GUTTER	423.00	0.00	423.00	LF	93.30	\$44.23	\$4,126.66
		0001	0220	6139905	MISC.CLASS A PARTIAL DEPTH PAVEMENT REPAIR (MODIFIED) ASPHALT PAVEMENT	0.80	0.00	0.80	SQYD	0.00	\$2,297.29	\$0.00
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	2.00	\$3,370.69	\$6,741.38
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$12,713.82	\$0.00
		0001	0250	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$263.34	\$4,213.44
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$247,229.93	\$123,614.96
		0001	0270	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	3,731.00	0.00	3,731.00	LF	0.00	\$6.32	\$0.00
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	362.00	0.00	362.00	LF	0.00	\$18.96	\$0.00
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	510.00	0.00	510.00	LF	0.00	\$8.43	\$0.00
		0001	0300	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$93,747.33	\$9,374.73
		0001	0310	7250318A	18 IN. PIPE GROUP B	55.00	0.00	55.00	LF	0.00	\$102.50	\$0.00
		0001	0320	8031000A	TURF TYPE TALL FESCUE SODDING	3,531.00	0.00	3,531.00	SQYD	0.00	\$18.96	\$0.00
		0001	0330	8061007A	CURB INLET CHECK	101.00	0.00	101.00	EA	16.00	\$179.07	\$2,865.12
		0001	0340	8061016	SEDIMENT REMOVAL	156.00	0.00	156.00	CUYD	0.00	\$13.55	\$0.00
		0001	0350	8061019	SILT FENCE	10,535.00	0.00	10,535.00	LF	3,853.00	\$4.74	\$18,263.22
		0030	0360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	7.00	0.00	7.00	EA	0.00	\$732.07	\$0.00
		0030	0370	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	0.00	\$1,291.40	\$0.00
		0030	0380	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	81.00	0.00	81.00	LF	0.00	\$47.40	\$0.00
		0030	0390	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,240.00	0.00	1,240.00	LF	0.00	\$1.53	\$0.00
		0030	0400	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,240.00	0.00	1,240.00	LF	0.00	\$1.69	\$0.00
		0030	0410	9029100	BASE, CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$3,581.36	\$0.00
		0030	0420	9029902	MISC.DETECTOR, PUSH BUTTON APS	24.00	0.00	24.00	EA	0.00	\$1,413.58	\$0.00
		0030	0430	9029903	MISC.REPLACE DAMAGED CONDUIT	50.00	0.00	50.00	LF	0.00	\$36.87	\$0.00
		0040	0440	9039902	MISC.RELOCATE EXIST. SIGNS	5.00	0.00	5.00	EA	0.00	\$1,262.88	\$0.00
		0040	0450	9039902	MISC.REMOVE AND RELOCATE EXISTING MAILBOX	5.00	0.00	5.00	EA	0.00	\$1,160.82	\$0.00
Project JCD0122 - Total Value Posted to Date as of Report Generated Date												\$569,983.79
240920-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$569,983.79



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

Report Generated on September 5, 2025

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

Project: JCD0122

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	8/27/25	8/29/25	1	0.07	LS	see comments					47+28.46 49+05.10 47+28.46 47+31.28 47+56.10 48+94.68 48+95.00 50+25.50 48+95.00 49+55.00 49+05.00 49+45.00 49+45.24 49+75.20 49+55.00 49+66.50 49+66.50 50+25.50 49+77.00 50+17.31 50+15.61 52+06.33 50+28.06 51+86.45 51+87.38 51+92.38 51+87.38 52+78.57 51+92.38 52+78.57 52+06.48 52+52.38 52+61.17 53+97.28 52+78.57 53+87.51 53+89.00 54+36.00 53+89.00 54+36.00 53+97.50 54+27.50 54+27.54 55+15.49 54+37.20 55+07.22 55+04.50 55+45.50 55+04.50 55+45.50 55+17.00 55+33.00 55+34.93 56+43.77 55+44.78 56+26.20 56+20.02 56+25.02 56+20.02 57+32.52 56+25.02 57+22.52 56+50.56 56+96.98 57+03.63 58+34.40 57+21.57 58+25.34 57+22.52 57+32.52 58+24.00 58+65.00 58+24.00 58+65.00 58+34.00 58+65.00 58+54.76 59+85.32 58+66.74 59+66.92 59+56.04 59+66.04 59+56.04 60+59.17 59+66.04 60+59.17 59+92.70 60+38.02 60+40.15 61+89.88 60+41.74 60+49.67 60+58.29 61+17.30 61+71.50 62+56.50 61+71.50 62+56.50 61+88.96 62+39.04 62+41.42 63+58.20 62+53.06 63+45.42 63+47.50 63+92.50 63+47.50 63+62.50 63+57.50 63+82.50 63+83.34 64+62.30 63+98.32 64+52.12 64+51.50 65+15.44 64+51.50 65+15.44 64+61.50 65+05.00 65+04.18 67+57.73 65+19.98 67+46.09 67+48.45 68+15.54 67+58.21 68+05.79 68+05.43 69+18.56 68+25.10 69+05.19 69+10.00 69+63.00 69+18.00 69+65.00 69+54.35 69+86.80 69+78.00 70+31.00 69+86.00 70+23.00 70+22.33 71+14.81 70+32.30 71+04.79 71+06.50 71+59.50 71+14.50 71+51.50 71+51.33 71+85.36 71+65.24 71+76.80 71+76.50 72+29.50 71+76.50 72+29.50 73+22.99 74+86.43 73+29.95 73+78.64 73+70.13 73+99.54 73+89.79 74+37.31 74+35.79 74+49.75 74+36.52 74+49.01 74+45.11 74+91.58 74+86.21 81+54.31 75+14.70 81+45.50 81+45.50 81+98.50 81+54.00 81+95.75 81+89.54 83+00.08 82+00.30 82+89.81 82+90.50 83+29.50 83+19.95 83+64.08 83+30.15 83+54.29 83+55.49 83+92.50 83+66.96 83+78.56 83+84.64 84+50.27 83+94.03 84+40.90 84+39.13 84+90.86 84+49.79 84+80.22 84+80.48 85+84.68 84+91.25 85+74.60 85+75.13 86+26.87 85+85.78 86+16.22 86+18.50 86+79.39 86+68.62 87+20.36 86+79.26 87+09.72 87+09.97 88+03.54
0060	3040504	TYPE 5 AGGREGATE FOR BASE	8/19/25	8/27/25	1	374.80	SQYD	Paved Approaches: 58+24.00 - 58+65.00 Pedestrian Facilities: 58+55.84 - 59+56.04 59+56.04 - 59+84.04 60+38.29 - 60+59.17 60+59.17 - 61+85.78 62+42.22 - 63+56.67 63+83.34 - 64+60.67 Curb Ramp: 57+04.52 - 57+37.52 Inlet Adjust: 63+09.80 Pull Box Adjust: 63+94.16					Paved Approaches: 58+24.00 - 58+65.00 = 46.4 Pedestrian Facilities: 58+55.84 - 59+56.04 = 65.1 59+56.04 - 59+84.04 = 16.1 60+38.29 - 60+59.17 = 26.3 60+59.17 - 61+85.78 = 81.5 62+42.22 - 63+56.67 = 71.6 63+83.34 - 64+60.67 = 48.1 Curb Ramp: 57+04.52 - 57+37.52 = 19.7 Total Sq = 374.8
			8/21/25	8/27/25	1	137.70	SQYD	Paved Approach: 59+66.04 - 60+59.17 Curb & Gutter: 59+56.04 - 59+66.04 60+38.00 - 60+42.00					Paved Approach: 59+66.04 - 60+59.17 = 134.4 Curb & Gutter: 59+56.04 - 59+66.04 = 3.3 total Sq = 137.7



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

Report Generated on September 5, 2025

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

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
0060	3040504	TYPE 5 AGGREGATE FOR BASE	8/22/25	8/27/25	1	50.30	SQYD	63+47.50 - 63+92.50					
			8/25/25	8/27/25	1	167.80	SQYD	Pedestrian Facilities: 65+06.34 - 67+57.38 = 167.8					
			8/26/25	8/27/25	1	95.50	SQYD	Paved Approach: 61+71.50 - 62+56.50					
			8/27/25	8/29/25	1	219.30	SQYD	Paved Approach: 64+51.50 - 65+15.44					Paved Approach: 64+51.50 - 65+15.44 = 89.3
								Pedestrian Facilities: 68+06.62 - 69+17.75 = 72 70+32.25 - 71+14.25 = 58					Pedestrian Facilities: 68+06.62 - 69+17.75 = 72 70+32.25 - 71+14.25 = 58
0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	8/21/25	8/27/25	1	134.40	SQYD	Paved Approach: 59+66.04 - 60+59.17					
0080	6039902	WATER - UTILITY ITEM	8/21/25	8/27/25	1	1.00	EA	Water meter: 60+03.39					
0100	6049902	MISC. DRAINAGE ITEM	8/19/25	8/27/25	1	1.00	EA	Inlet Adjust: 63+09.80					
0110	6049902	MISC. DRAINAGE ITEM	8/19/25	8/27/25	1	1.00	EA	Pull Box Adjust: 63+94.16					
			8/27/25	8/29/25	1	1.00	EA	Adjust Pullbox: 70+56.32					
0130	6081010	CONCRETE CURB RAMP	8/19/25	8/27/25	1	34.50	SQYD	57+04.52 - 57+37.52					57+04.52 - 57+37.52 = 34.5
			8/25/25	8/27/25	1	54.10	SQYD	Curb Ramp: 59+56.04 - 59+84.04 = 34.5 60+38.29 - 60+59.17 = 19.6					Curb Ramp: 59+56.04 - 59+84.04 = 34.5 60+38.29 - 60+59.17 = 19.6
0140	6081012	TRUNCATED DOMES	7/29/25	8/27/25	1	84.70	SQFT	31+92.04 - 32+22.96 = 42.7 32+72.65 - 33+08.04 = 41.1 Total = 84.7					31+92.04 - 32+22.96 = 42.7 32+72.65 - 33+08.04 = 41.1 Total = 84.7
			8/19/25	8/27/25	1	34.50	SQFT	57+04.52 - 57+37.52					
			8/25/25	8/27/25	1	54.10	SQFT	Curb Ramp: 59+56.04 - 59+84.04 = 34.5 60+38.29 - 60+59.17 = 19.6					
0150	6085007	PAVED APPROACH, 7 IN.	8/19/25	8/27/25	1	46.40	SQYD	Paved Approaches: 58+24.00 - 58+65.00					Paved Approaches: 58+24.00 - 58+65.00 = 46.4
			8/22/25	8/27/25	1	50.30	SQYD	63+47.50 - 63+92.50					
			8/27/25	8/29/25	1	89.30	SQYD	Paved Approach: 64+51.50 - 65+15.44					Paved Approach: 64+51.50 - 65+15.44 = 89.3
0160	6085008	PAVED APPROACH, 8 IN.	8/26/25	8/27/25	1	95.50	SQYD	Paved Approach: 61+71.50 - 62+56.50					
0170	6086004	CONCRETE SIDEWALK, 4 IN.	8/19/25	8/27/25	1	274.60	SQYD	Pedestrian Facilities: 58+55.84 - 59+56.04 = 8.3 59+56.04 - 59+84.04 = 28.0 60+38.29 - 60+59.17 = 20.9 60+59.17 - 61+85.78 = 26.6 62+42.22 - 63+56.67 = 14.5 63+56.67 - 64+60.67 = 4.0 Total SF = 274.6					Pedestrian Facilities: 58+55.84 - 59+56.04 = 8.3 60+38.29 - 60+59.17 = 20.9 60+59.17 - 61+85.78 = 26.6 62+42.22 - 63+56.67 = 14.5 63+56.67 - 64+60.67 = 4.0 Total SF = 274.6
			8/25/25	8/27/25	1	167.80	SQYD	Pedestrian Facilities: 65+06.34 - 67+57.38 = 167.8					Pedestrian Facilities: 65+06.34 - 67+57.38 = 167.8
			8/27/25	8/29/25	1	84.00	SQYD	Pedestrian Facilities: 68+06.62 - 69+17.75 = 11.1 70+32.25 - 71+14.25 = 72.7 Total SF = 84					Pedestrian Facilities: 68+06.62 - 69+17.75 = 11.1 70+32.25 - 71+14.25 = 72.7 Total SF = 84
0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	8/21/25	8/27/25	1	14.50	LF	Curb & Gutter: 60+38.00 - 60+42.00					
0210	6099903	MISC. PAVED DRAINAGE	8/21/25	8/27/25	1	10.00	LF	Curb & Gutter: 59+56.04 - 59+66.04					
0330	8061007A	CURB INLET CHECK	8/27/25	8/29/25	1	6.00	EA	41+37.00 42+61.00 47+90.00 48+51.00 52+81.00 55+45.00					

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



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 240920-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0122	0060	TYPE 5 AGGREGATE FOR BASE	Material		4	Jul 16, 2025	SYSTEM	(\$2,925.66)				
					4	Jul 16, 2025	SYSTEM	\$2,925.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Aug 4, 2025	SYSTEM	(\$10,599.23)				
					5	Aug 4, 2025	SYSTEM	\$10,599.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Aug 18, 2025	SYSTEM	(\$23,552.84)				
					6	Aug 18, 2025	SYSTEM	\$23,552.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Sep 2, 2025	SYSTEM	(\$34,048.65)				
					7	Sep 2, 2025	SYSTEM	\$34,048.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
			Price FUEL		4	Jul 16, 2025	SYSTEM	\$5.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Aug 4, 2025	SYSTEM	\$13.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Aug 18, 2025	SYSTEM	\$34.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Sep 2, 2025	SYSTEM	\$28.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$81.73	
					Price FUEL - Total						\$81.73	
			0060 - Total							\$81.73		
			0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		4	Jul 16, 2025	SYSTEM	(\$1,549.44)		
							4	Jul 16, 2025	SYSTEM	\$1,549.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							5	Aug 4, 2025	SYSTEM	(\$1,549.44)		
							5	Aug 4, 2025	SYSTEM	\$1,549.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							6	Aug 18, 2025	SYSTEM	(\$45,167.23)		
	6	Aug 18, 2025					SYSTEM	\$45,167.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	7	Sep 2, 2025					SYSTEM	(\$57,712.12)				
	7	Sep 2, 2025					SYSTEM	\$57,712.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	- Total						\$0.00					
	Material - Total						\$0.00					
	Price FUEL				4	Jul 16, 2025	SYSTEM	\$1.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Aug 18, 2025	SYSTEM	\$43.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Sep 2, 2025	SYSTEM	\$14.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$59.16	
	Price FUEL - Total						\$59.16					



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 240920-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0122	0070 - Total								\$59.16	
	0080	WATER - UTILITY ITEM	Material		5	Aug 4, 2025	SYSTEM	(\$584.38)		
					5	Aug 4, 2025	SYSTEM	\$584.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frierj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Aug 18, 2025	SYSTEM	(\$1,168.76)		
					6	Aug 18, 2025	SYSTEM	\$1,168.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frierj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	Sep 2, 2025	SYSTEM	(\$1,753.14)		
					7	Sep 2, 2025	SYSTEM	\$1,753.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
	- Total							\$0.00		
	Material - Total							\$0.00		
	0080 - Total								\$0.00	
	0130	CONCRETE CURB RAMP	Material		5	Aug 4, 2025	SYSTEM	(\$13,652.67)		
					5	Aug 4, 2025	SYSTEM	\$13,652.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frierj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Aug 18, 2025	SYSTEM	(\$24,978.72)		
					6	Aug 18, 2025	SYSTEM	\$24,978.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frierj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Sep 2, 2025	SYSTEM	(\$39,293.82)		
					7	Sep 2, 2025	SYSTEM	\$39,293.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
	- Total							\$0.00		
	Material - Total							\$0.00		
	0130 - Total								\$0.00	
	0140	TRUNCATED DOMES	Material		5	Aug 4, 2025	SYSTEM	(\$1,566.18)		
					5	Aug 4, 2025	SYSTEM	\$1,566.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frierj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Aug 18, 2025	SYSTEM	(\$4,201.34)		
					6	Aug 18, 2025	SYSTEM	\$4,201.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frierj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Sep 2, 2025	SYSTEM	(\$8,509.58)		
					7	Sep 2, 2025	SYSTEM	\$8,509.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frierj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
	- Total							\$0.00		
	Material - Total							\$0.00		
	0140 - Total								\$0.00	
	0150	PAVED APPROACH, 7 IN.	Material		4	Jul 16, 2025	SYSTEM	(\$4,679.76)		
					4	Jul 16, 2025	SYSTEM	\$4,679.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frierj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Aug 4, 2025	SYSTEM	(\$25,190.19)		
					5	Aug 4, 2025	SYSTEM	\$25,190.19	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 240920-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0122	0150	PAVED APPROACH, 7 IN.	Material			2025			Estimate Item Adjustment (0020) due to user frierj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					6	Aug 18, 2025	SYSTEM	(\$49,001.62)				
					6	Aug 18, 2025	SYSTEM	\$49,001.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frierj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					7	Sep 2, 2025	SYSTEM	(\$67,720.66)				
					7	Sep 2, 2025	SYSTEM	\$67,720.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frierj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
			Price FUEL		4	Jul 16, 2025	SYSTEM	\$3.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Aug 4, 2025	SYSTEM	\$13.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Aug 18, 2025	SYSTEM	\$23.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Sep 2, 2025	SYSTEM	\$18.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$58.14	
			Price FUEL - Total						\$58.14			
			0150 - Total								\$58.14	
			0160	PAVED APPROACH, 8 IN.	Material		5	Aug 4, 2025	SYSTEM	(\$17,989.88)		
							5	Aug 4, 2025	SYSTEM	\$17,989.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frierj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
							6	Aug 18, 2025	SYSTEM	(\$14,585.10)		
							6	Aug 18, 2025	SYSTEM	\$14,585.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user frierj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
							7	Sep 2, 2025	SYSTEM	(\$23,718.72)		
							7	Sep 2, 2025	SYSTEM	\$23,718.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frierj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
	- Total						\$0.00					
	Material - Total						\$0.00					
	Price FUEL				5	Aug 4, 2025	SYSTEM	\$13.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Aug 18, 2025	SYSTEM	\$2.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Sep 2, 2025	SYSTEM	\$10.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$26.63	
	Price FUEL - Total						\$26.63					
	0160 - Total								\$26.63			
	0170	CONCRETE SIDEWALK, 4 IN.	Material		4	Jul 16, 2025	SYSTEM	(\$13,320.29)				
					4	Jul 16, 2025	SYSTEM	\$13,320.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					5	Aug 4, 2025	SYSTEM	(\$29,853.98)				
					5	Aug 4, 2025	SYSTEM	\$29,853.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frierj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					6	Aug 18, 2025	SYSTEM	(\$55,720.73)				



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 240920-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0122	0170	CONCRETE SIDEWALK, 4 IN.	Material			2025			
					6	Aug 18, 2025	SYSTEM	\$55,720.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frierj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Sep 2, 2025	SYSTEM	(\$86,815.18)	
					7	Sep 2, 2025	SYSTEM	\$86,815.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frierj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0170 - Total			\$0.00	
	0190	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		5	Aug 4, 2025	SYSTEM	(\$459.80)	
					5	Aug 4, 2025	SYSTEM	\$459.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frierj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	(\$459.80)	
					6	Aug 18, 2025	SYSTEM	\$459.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frierj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Sep 2, 2025	SYSTEM	(\$459.80)	
					7	Sep 2, 2025	SYSTEM	\$459.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frierj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - Total			\$0.00	
	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	May 1, 2025	SYSTEM	(\$6,741.38)	
					1	May 1, 2025	SYSTEM	\$6,741.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 15, 2025	SYSTEM	(\$6,741.38)	
					2	May 15, 2025	SYSTEM	\$6,741.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 2, 2025	SYSTEM	(\$6,741.38)	
					3	Jun 2, 2025	SYSTEM	\$6,741.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	(\$6,741.38)	
					4	Jul 16, 2025	SYSTEM	\$6,741.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	(\$6,741.38)	
					5	Aug 4, 2025	SYSTEM	\$6,741.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frierj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	(\$6,741.38)	
					6	Aug 18, 2025	SYSTEM	\$6,741.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frierj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Sep 2, 2025	SYSTEM	(\$6,741.38)	
					7	Sep 2, 2025	SYSTEM	\$6,741.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frierj1 overriding Payment



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 240920-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0122	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material						Estimate Exception 24 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total				\$0.00				
			0230 - Total							\$0.00	
	0330	CURB INLET CHECK	Material		5	Aug 4, 2025	SYSTEM	(\$1,790.70)			
					5	Aug 4, 2025	SYSTEM	\$1,790.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frierj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					6	Aug 18, 2025	SYSTEM	(\$1,790.70)			
					6	Aug 18, 2025	SYSTEM	\$1,790.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frierj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					7	Sep 2, 2025	SYSTEM	(\$2,865.12)			
					7	Sep 2, 2025	SYSTEM	\$2,865.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frierj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total				\$0.00				
			0330 - Total							\$0.00	
			0350	SILT FENCE	Material		2	May 15, 2025	SYSTEM	(\$10,399.56)	
	2	May 15, 2025					SYSTEM	\$10,399.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	3	Jun 2, 2025					SYSTEM	(\$10,399.56)			
	3	Jun 2, 2025					SYSTEM	\$10,399.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	4	Jul 16, 2025					SYSTEM	(\$10,399.56)			
	4	Jul 16, 2025					SYSTEM	\$10,399.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frierj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
	5	Aug 4, 2025					SYSTEM	(\$18,263.22)			
	5	Aug 4, 2025					SYSTEM	\$18,263.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frierj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
	6	Aug 18, 2025					SYSTEM	(\$18,263.22)			
	6	Aug 18, 2025					SYSTEM	\$18,263.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user frierj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
	7	Sep 2, 2025					SYSTEM	(\$18,263.22)			
	7	Sep 2, 2025					SYSTEM	\$18,263.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frierj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
	- Total				\$0.00						
	Material - Total				\$0.00						
0350 - Total							\$0.00				
JCD0122 - Total								\$225.66			
Overall - Total								\$225.66			



Contract Adjustments for Contract - 240920-D07

There are no contract adjustments to display for this contract.