



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 3	Contract ID 240920-D09	Pay Period Start March 16, 2025	Original Contract Amount \$5,092,434.67
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End April 1, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$5,092,434.67

Approval Date		By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	bashoa1
April 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
April 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
November 1, 2025	November 1, 2025		16.35%

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	
Open to Traffic Date			
Work Began Date			

## Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
240920-D09	Total Posted Items Pay	\$774,090.25	\$58,572.28	\$832,662.53
	Gross Item Adjustments	(\$29,080.12)	\$13,841.88	(\$15,238.24)
	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
Contract Total Payable This Estimate:		\$745,010.13	\$72,414.16	\$817,424.29

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0096	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$24.790	175.42	\$4,348.66
	0040	4071005	TACK COAT	GAL	\$2.500	7,431	\$18,577.50
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,888	\$11,328.00
	0060	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	30	\$540.00
	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	6	\$18,000.00
	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$20.600	1,914.06	\$39,429.64
	0280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$92.490	2,441.95	\$225,855.96
	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$92.830	1,548.66	\$143,762.11
	0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$87.200	3,580.83	\$312,248.38
Project JST0096 - Total							\$774,090.25
Overall - Total							\$774,090.25

## 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
JST0096	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-175.42	\$24.79	(\$4,348.66)



Missouri Department of Transportation  
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Progress Estimate Number 3		Contract ID 240920-D09 Prime ContractorCapital Paving & Construction, LLC		Pay Period StartMarch 16, 2025 Pay Period End April 1, 2025		Original Contract Amount \$5,092,434.67 Net Change Order Amount\$0.00 Current Contract Amount \$5,092,434.67		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0096	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	175.42	\$24.79	\$4,348.66
	0040	TACK COAT	Material			-7,431	\$2.50	(\$18,577.50)
	0040	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	7,431	\$2.50	\$18,577.50
	0280	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	978.29	(\$0.21)	(\$201.37)
	0280	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,463.66	(\$0.21)	(\$301.28)
	0280	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$787.53
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,548.66	(\$0.21)	(\$318.78)
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$499.44
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,200.49	(\$0.21)	(\$452.95)
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,380.34	(\$0.21)	(\$284.13)
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-344.43	\$86.99	(\$29,963.40)
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$1,154.82
Total								(\$29,080.12)



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

Report Generated on April 5, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0096		Resurface	Various	COOPER	on various Routes in Cooper, Moniteau, Cole, and Morgan counties

Totals by Job Numbers

JST0096		This Estimate	Previous	To Date
	Posted Item Pay	\$774,090.25	\$58,572.28	\$832,662.53
	Gross Item Adjustments	(\$29,080.12)	\$13,841.88	(\$15,238.24)
	Gross Item Pay	\$745,010.13	\$72,414.16	\$817,424.29
	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 April 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0096, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Bashoa1: test to be entered at a later date	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0096, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Bashoa1: awaiting materials to enter test.	bashoa1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-D09, Contract Project JST0096, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4020520, Minor Item.	Bashoa1: Change order at a later date for road condition.	bashoa1	Acknowledged



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

Report Generated on April 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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240920-D09	JST0096	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	0.00	\$1,100.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3,250.00	0.00	3,250.00	TONS	175.42	\$24.79	\$4,348.66
		0001	0040	4071005	TACK COAT	52,232.00	0.00	52,232.00	GAL	7,431.00	\$2.50	\$18,577.50
		0001	0050	6161005	CONSTRUCTION SIGNS	9,283.00	0.00	9,283.00	SQFT	3,480.00	\$6.00	\$20,880.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	30.00	\$18.00	\$540.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,000.00	\$18,000.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$234,289.11	\$58,572.28
		0001	0090	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,267.00	0.00	1,267.00	LF	0.00	\$0.27	\$0.00
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$40.00	\$0.00
		0001	0110	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,750.00	\$0.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	158,168.00	0.00	158,168.00	LF	0.00	\$0.27	\$0.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	577,991.00	0.00	577,991.00	LF	0.00	\$0.07	\$0.00
		0001	0140	6207001	PAVEMENT MARKING REMOVAL	1,289.00	0.00	1,289.00	LF	0.00	\$0.01	\$0.00
		0001	0150	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,282.00	0.00	7,282.00	SQYD	0.00	\$3.43	\$0.00
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,640.00	0.00	5,640.00	SQYD	1,914.06	\$20.60	\$39,429.64
		0010	0180	6061060	MGS GUARDRAIL	566.00	0.00	566.00	LF	0.00	\$26.00	\$0.00
		0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0040	0200	9031250A	U-CHANNEL POST, 3 LB	616.00	0.00	616.00	LF	0.00	\$20.00	\$0.00
		0040	0210	9035069A	SHF-FLAT SHEET FLUORESCENT	132.00	0.00	132.00	SQFT	0.00	\$40.00	\$0.00
		0050	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,052.80	0.00	3,052.80	TONS	0.00	\$90.82	\$0.00
		0051	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,176.50	0.00	4,176.50	TONS	0.00	\$89.37	\$0.00
		0052	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,934.20	0.00	1,934.20	TONS	0.00	\$90.85	\$0.00
		0053	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,463.40	0.00	3,463.40	TONS	0.00	\$96.65	\$0.00
		0054	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,190.20	0.00	5,190.20	TONS	0.00	\$96.67	\$0.00
		0055	0270	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,825.40	0.00	1,825.40	TONS	0.00	\$95.41	\$0.00
		0056	0280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,684.40	0.00	4,684.40	TONS	2,441.95	\$92.49	\$225,855.96
		0057	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,561.40	0.00	1,561.40	TONS	1,548.66	\$92.83	\$143,762.11
		0058	0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,236.40	0.00	3,236.40	TONS	3,580.83	\$87.20	\$312,248.38
		0059	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,685.50	0.00	4,685.50	TONS	0.00	\$95.71	\$0.00
		0060	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,447.50	0.00	2,447.50	TONS	0.00	\$104.41	\$0.00
		0061	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,356.40	0.00	3,356.40	TONS	0.00	\$95.26	\$0.00
		0062	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,869.80	0.00	1,869.80	TONS	0.00	\$96.86	\$0.00
		0063	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,268.30	0.00	4,268.30	TONS	0.00	\$87.60	\$0.00
Project JST0096 - Total Value Posted to Date as of Report Generated Date												\$842,214.51
240920-D09 Overall - Total Value Posted to Date as of Report Generated Date												\$842,214.51



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

Report Generated on April 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: JST0096

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3/31/25	4/2/25	175.42	TONS	Route CC OO HH.	0.000				
0040	4071005	TACK COAT	3/25/25	4/2/25	1,530.00	GAL	Route CC South and North Bound	0.000		1.831		
			3/26/25	4/2/25	2,404.00	GAL	Log Mile 0.000 EB to Log Mile 3.862 EB Log Mile 3.862 WB TO Log Mile 2.723 WB	0.000		2.723		
			3/27/25	4/2/25	1,117.00	GAL	Log Mile 2.723 EB To 0.000 EB	2.723		0.000		
			3/28/25	4/1/25	1,020.00	GAL	Log Mile 2.275 EB To 0.000 EB	2.275		0.000		
			3/29/25	4/1/25	1,360.00	GAL	Log Mile 2.275 EB To 5.568 EB RT HH	2.275		5.568		
0050	6161005	CONSTRUCTION SIGNS	3/28/25	3/31/25	156.00	SQFT	rte CC logged signs	0.00		1.831		signs looked good and were staged in advance of operation
				3/31/25	252.00	SQFT	Rte OO logged signs	0.00		3.862		signs looked good and were staged in advance of the operation
				3/31/25	348.00	SQFT	rte HH logged signs	0.00		5.568		signs looked good and were staged in advance of operation
			3/29/25	3/31/25	156.00	SQFT	rte KK	0.00		2.284		signs looked good and staged
				3/31/25	156.00	SQFT	rte NN	0.00		2.689		signs looked good and staged
				3/31/25	252.00	SQFT	rte P	0.00		3.971		
				3/31/25	252.00	SQFT	rte W	0.00		3.55		signs looked good and staged
				3/31/25	316.00	SQFT	rte T	0.00		4.939		signs looked good and staged
				3/31/25	30.00	EA	five per message board	0.00		.014		
0060	6161025	CHANNELIZER (TRIM LINE)	3/29/25	3/31/25	30.00	EA	five per message board	0.00		.014		
0070	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/29/25	3/31/25	6.00	EA	message boards on the Job rte P, rte W has two moved from rte OO already overlayed, rte KK, rte T, rte NN, rte HH	0.00		0.014		Boards are in working order
0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3/25/25	4/2/25	58.33	SQYD	Route CC	0.012				
				4/2/25	239.51	SQYD	Route HH 0.009 4.802 4.818	0.009				
				4/2/25	477.00	SQYD	Route T	0.009		0.009		
				4/2/25	480.44	SQYD	Route NN	0.017				
				4/2/25	658.78	SQYD	Route OO 0.016 2.941 2.967 3.852	0.016				
0280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	3/28/25	4/1/25	978.29	TONS	Log Mile 2.275 EB To 0.000 EB RT HH	0.000		2.275		
			3/29/25	4/1/25	1,463.66	TONS	Log Mile 2.275 EB To 5.568 EB RT HH	2.275		5.568		
0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	3/25/25	4/2/25	1,548.66	TONS	Route CC South and North Bound	0.000		1.831		
0300	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	3/26/25	4/2/25	2,200.49	TONS	Log Mile 0.000 EB to Log Mile 3.862 EB Log Mile 3.862 WB TO Log Mile 2.723 WB	0.000		2.723		
			3/27/25	4/2/25	1,380.34	TONS	Log Mile 2.723 EB To 0.000 EB OVERRUN Patches and rutting	2.723		0.000		

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

No Data Available



## Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240920-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Apr 2, 2025	SYSTEM	\$4,348.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 2, 2025	SYSTEM	(\$4,348.66)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			0030 - Total				\$0.00		
	0040	TACK COAT	Material		3	Apr 2, 2025	SYSTEM	\$18,577.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 2, 2025	SYSTEM	(\$18,577.50)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			0040 - Total				\$0.00		
	0180	MGS GUARDRAIL	Construction Stockpile STMI		2	Mar 17, 2025	SYSTEM	\$7,081.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,081.88	
			Construction Stockpile STMI - Total				\$7,081.88		
	0180 - Total				\$7,081.88				
	0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Mar 17, 2025	SYSTEM	\$6,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,760.00	
			Construction Stockpile STMI - Total				\$6,760.00		
	0190 - Total				\$6,760.00				
	0280	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Apr 2, 2025	bashoa1	\$787.53	
								ACAD - Total	
			Other Item Adjustment - Total				\$787.53		
			Price FUEL		3	Apr 2, 2025	SYSTEM	(\$502.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	
			Price FUEL - Total				(\$502.65)		
			0280 - Total				\$284.88		
			0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Apr 2, 2025	bashoa1
	ACAD - Total								
	Other Item Adjustment - Total				\$499.44				
	Price FUEL				3	Apr 2, 2025	SYSTEM	(\$318.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	
	Price FUEL - Total				(\$318.78)				
	0290 - Total				\$180.66				
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Apr 2, 2025	bashoa1	\$1,154.82	
								ACAD - Total	
			Other Item Adjustment - Total				\$1,154.82		
			Overrun	Overrun	3	Apr 2, 2025	SYSTEM	(\$29,963.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								Overrun - Total	
			Overrun - Total				(\$29,963.40)		
			Price FUEL		3	Apr 2, 2025	SYSTEM	(\$737.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	
			Price FUEL - Total				(\$737.08)		



## Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240920-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0096	0300 - Total							(\$29,545.66)	
JST0096	- Total							(\$15,238.24)	
Overall	- Total							(\$15,238.24)	





## Contract Adjustments for Contract - 240920-D09

There are no contract adjustments to display for this contract.