

#### Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 8	Contract ID Prime Cont		-D10 aile Excavating, Ind		eriod Start eriod End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$461,628.90 (\$16,804.50 \$444,824.40	
Approval Date								By User	
June 2, 2025		C	Generated and App	roved (and	should be co	nsidered Draft)	at the Project Office Level by	thompp1	
June 2, 2025		Revie	wed and Approved	(and shou	d be conside	red Draft) at the	e Resident Engineer Level by	beckc2	
June 4, 2025			Rev	iewed and	Approved at t	he Central Offic	ce Controllers Office Level by	ramses1	
Original Completi	on Date	Current Con	pletion Date	Actual	Completion	Date	% of Current Contract Amount	mount Complete	
May 1, 2025	5	May 1	, 2025	Ap	oril 22, 2025		98.75%		
	Co	ntract Informati	onal Dates				Milestones		
Date Description	Original C	ompletion Date	Current Complet	tion Date		No Milestone	es 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	February 7	, 2025	February 7, 2025						

Contract Total Pa	ay For Estimate No. 8			
		This Estimate	Previous	To Date
240920-D10				
	Total Posted Items Pay	\$0.00	\$439,283.40	\$439,283.40
	Gross Item Adjustments	\$0.00	(\$709.05)	(\$709.05)
	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
	-		\$438,574.35	\$438,574.35
Contract Total Pa	yable This Estimate:	\$0.00		
Items Paid This Es	stimate Period			
No Items Paid This	Period			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

					Co	ontract Project Informa	ation					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
JCD0177	FAS S403(90)     Toll booth removal and pavement     MM     CAMDEN     west of Community Bridge near Lake Ozark											
Totals b	y Job Nu	Imbers										
JCD0177	Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$439,283.40 (\$709.05) \$438,574.35	To Date \$439,283.40 (\$709.05) <b>\$438,574.35</b>							
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



### 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)

No         000         2009         MISC SAMPG CONMINSOMENT TOLL SOOTH UTLITES         100         000         160	ontract 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)
0.000         0.000         2000         200000         MISC Adverge LogANSC AVANE OLL BOOTH UTLITER         1.00         0.00         1.00         1.50         0.000         1.00 <th< td=""><td>40920-</td><td>JCD0177</td><td>0001</td><td>0010</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$105,000.00</td><td>\$105,000.0</td></th<>	40920-	JCD0177	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$105,000.00	\$105,000.0
No.         Langes         Langes <thlanges< th=""> <thlanges< th=""></thlanges<></thlanges<>	10		0001	01 0020 2029901 MISC.DECOMMISSIONING TOLL BOOTH UTILITIES				0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
001         002         00200         COMPACTING CLIMPANIMAL         1220         0030         0130			0001	0030	2029901	MISC.Salvage Cupola	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
0001         0002         01030         0			0001	0040	2035000	UNCLASSIFIED EXCAVATION	708.00	0.00	708.00	CUYD	708.00	\$20.00	\$14,160.0
000         0000         00000         000000         000000         000000         000000         000000         000000         000000         000000         000000         000000         000000         000000         000000         000000         000000         0000000         0000000         0000000         0000000         0000000         0000000         0000000         00000000000         00000000000000000         000000000000000000000000000000000000			0001	0050	2036000	COMPACTING EMBANKMENT	212.00	0.00	212.00	CUYD	212.00	\$5.00	\$1,060.0
0001         0002         02010         CONCRETE PAVEMENT (9 NA NOR-REINY)         1.08.10         0.000         1.08.00         1.08.00         0.000         0.0			0001	0060	2153000	SHAPING SLOPES, CLASS III	14.00	0.00	14.00	100F	14.00	\$1,500.00	\$21,000.0
0001         0000         0000010A         PURNISHIG TYPE I ROCK DITCH LINER         2000         0.000         0.200         CLV0         2.000         0.200         2.000         0.200         2.000         0.200         2.000         0.200         2.000         0.200         2.000         0.200         2.000         0.200         2.000         0.200         2.000         0.200         2.000         0.200         2.000         0.200         2.000         0.200         2.000         0.200         2.000         0.200         2.000         0.200         2.000         0.200         2.000         0.200			0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,036.00	-558.30	477.70	SQYD	477.70	\$13.00	\$6,210.1
Note         Note in the interment of the			0001	0080	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	1,036.10	0.00	1,036.10	SQYD	1,036.10	\$100.00	\$103,610.0
No.         NOME         NOME         NUMBER			0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	29.00	0.00	29.00	CUYD	29.00	\$39.00	\$1,131.0
Norm         Output         Output /</td <td></td> <td></td> <td>0001</td> <td>0100</td> <td>6096041</td> <td>PLACING TYPE 1 ROCK DITCH LINER</td> <td>29.00</td> <td>0.00</td> <td>29.00</td> <td>CUYD</td> <td>29.00</td> <td>\$34.00</td> <td>\$986.0</td>			0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	29.00	0.00	29.00	CUYD	29.00	\$34.00	\$986.0
0001         0100         0100         0100         0			0001	0110	6161005	CONSTRUCTION SIGNS	1,144.00	-852.00	292.00	SQFT	292.00	\$7.00	\$2,044.0
International and the second			0001	0120	6161025	CHANNELIZER (TRIM-LINE)	55.00	0.00	55.00	EA	55.00	\$18.00	\$990.0
Image         Interference         Contranctor PrunisitieD/INECTION         Contranctor         Contra			0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	14.00	-14.00	0.00	EA	0.00	\$125.00	\$0.0
India         Oniodi         Oniodi         Control         Oniodi         Control         Con			0001	0140	6161098A		6.00	-4.00	2.00	EA	2.00	\$3,850.00	\$7,700.0
0010         01010         01010         01010         01010         01010         0100			0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$46,200.00	\$46,200.0
Initial of the observed paint, Type P BEADS         Initial control			0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.0
Index         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcon< td=""><td></td><td></td><td></td><td>0170</td><td>6206000C</td><td></td><td>5,040.00</td><td>0.00</td><td>5,040.00</td><td>LF</td><td>5,040.00</td><td>\$0.75</td><td>\$3,780.0</td></thcon<></thcontrol<></thcontrol<>				0170	6206000C		5,040.00	0.00	5,040.00	LF	5,040.00	\$0.75	\$3,780.0
0100         0240010         PAREMENT INMANUNS MEMORAL         7.8.400         0.30.8.00         0.50.8.00         0.30.8.00         0.50.8.00				0180	6206001C		5,040.00	0.00	5,040.00	LF	5,040.00	\$0.75	\$3,780.0
0000         0200         620000         FORMUNIA CONTRACTORNAL ENDANCE         010000         01000         01000         <				0190	6207001	PAVEMENT MARKING REMOVAL	7,235.00	1,304.00	8,539.00	LF	8,539.00	\$1.00	\$8,539.0
No.         No. <td></td> <td>0200</td> <td>6240103A</td> <td>PERMANENT EROSION CONTROL GEOTEXTILE</td> <td>131.00</td> <td>0.00</td> <td>131.00</td> <td>SQYD</td> <td>131.00</td> <td>\$3.50</td> <td>\$458.</td>				0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	131.00	0.00	131.00	SQYD	131.00	\$3.50	\$458.
Date           001         0220         6220000         PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP         6.00         0.00         1.00         STA         10.00         STA         0.00         Sta         6.00         Sta         5.00         Sta         <				0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	38.40	-1.10	37.30	STA	37.30	\$36.00	\$1,342.8
Disc         Disc <thdisc< th="">         Disc         Disc         <thd< td=""><td></td><td></td><td></td><td>0220</td><td>6261001</td><td>BITUMINOUS CENTERLINE RUMBLE STRIP</td><td>19.20</td><td>0.00</td><td>19.20</td><td>STA</td><td>19.20</td><td>\$72.00</td><td>\$1,382.4</td></thd<></thdisc<>				0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	19.20	0.00	19.20	STA	19.20	\$72.00	\$1,382.4
Normal Probability           0001         0250         627000         CONTRACTOR FURNISHED SURVEYING AND STAKING         1.00         67.000         6X.000			0001	0230	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	12.00	-1.30	10.70	STA	10.70	\$115.00	\$1,230.
No.         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td>0001</td><td>0240</td><td>6262001</td><td>PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP</td><td>6.00</td><td>0.00</td><td>6.00</td><td>STA</td><td>6.00</td><td>\$230.00</td><td>\$1,380.0</td></thcontr<></thcontrol<></thcontrol<>			0001	0240	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	6.00	0.00	6.00	STA	6.00	\$230.00	\$1,380.0
1000         02:000         MUCLIMING         0000				0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
0010         00200         8061003         SEDIMENT TRAP EXCAVATION         4.00         0.00         4.00         C/UVD         4.00         S36.00         S17.44           0001         0280         8061003         SEDIMENT TRAP EXCAVATION         4.00         0.00         4.00         CUVD         4.00         S36.00         S17.50         S22.20           0001         0290         8061003         ROCK DITCH CHECK         140.00         31.00         171.00         LF         171.100         S64.80.00         S64.80.00         S55.00			0001	0260	8025006	MULCHING	1.10	-0.20	0.90	ACRE	0.90	\$1,525.00	\$1,372.
00000         000000         000000         000000         00000				0270	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.90	\$3,639.00	\$3,275.
0001         0200         0601004         SEDMENT INFERCICK         14.00         0.00         14.00         0.01         14.00         0.00         14.00         0				0280	8061003	SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$36.00	\$144.0
0001         0310         000103         100010101010101010101010101010101000         00000         0.00         0.01         0.01         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.010         0.020         0.000         0.000         0.000         ACRE         0.000         \$\$6,480.00         \$\$0           0010         0.020         0.0010         0.020         0.000         1.288.00         0.00         1.288.00         0.1         1.288.00         \$\$3,50         \$\$3,116           0010         0.320         0.01000         MSS GUARDRAIL         1.288.00         0.000         1.288.00         0.1         1.288.00         \$\$1,055.00         \$\$1,055.00         \$\$2,110           0010         0.340         6.061080         MSS END ANCHOR         1.00         0.00         1.00         EA         1.00         \$\$1,055.00         \$\$1,055.00         \$\$1,055.00         \$\$1,055.00         \$\$1,055.00         \$\$1,055.00         \$\$1,055.00         \$\$1,055.00         \$\$1,055.00         \$\$1,055.00         \$\$1,055.00         \$\$1,055.00         \$\$1,055.00         \$\$1,055.00         \$\$1,055.00         \$\$1,055.00         \$\$1,055.00         \$\$1,055.00			0001	0290	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$55.00	\$220.0
No. 1001         OUDITION         IELIN FORCE         DOUG         OUD			0001	0300	8061005	ROCK DITCH CHECK	140.00	31.00	171.00	LF	171.00	\$17.50	\$2,992.5
010         0320         000103         0111100000000000000000000000000000000				0310	8061017	TEMPORARY SEEDING	0.20	-0.20	0.00	ACRE	0.00	\$6,480.00	\$0.0
0100         000000         MGS BRIDGE APPROACH TRANSITION SECTION         0.000         1.268.00         0.000         1.268.00         0.000         R.268.00         <				0320	8061019	SILT FENCE	898.00	-8.00	890.00	LF	890.00	\$3.50	\$3,115.0
No.         Solido         Solido <td></td> <td></td> <td>0010</td> <td>0330</td> <td>6061060</td> <td>MGS GUARDRAIL</td> <td>1,288.00</td> <td>0.00</td> <td>1,288.00</td> <td>LF</td> <td>1,288.00</td> <td>\$34.00</td> <td>\$43,792.0</td>			0010	0330	6061060	MGS GUARDRAIL	1,288.00	0.00	1,288.00	LF	1,288.00	\$34.00	\$43,792.0
0010         0030         000100         INCOLING ARCIAL         100         0000         100         0100				0340	6061069		2.00	0.00	2.00	EA	2.00	\$1,055.00	\$2,110.0
0040         00300         003004         SH-FLAT SHEET         12.00         -12.00         0.00         SQFT         0.00         SQFT </td <td></td> <td></td> <td></td> <td>0350</td> <td>6061080</td> <td>MGS END ANCHOR</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$1,900.00</td> <td>\$1,900.0</td>				0350	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,900.00	\$1,900.0
Normal Solution				0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,550.00	\$10,650.0
No.         Solid         S				0370	9035004A	SH-FLAT SHEET	12.00	-12.00	0.00	SQFT	0.00	\$27.50	\$0.0
Non-         Stoce         Olifoco         ADVARCE O MARINE CAL CITENT         Olifoco         A.2.00				5001	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	0.00	1.00	1.00	EA	1.00	\$7,000.00	\$7,000.0
0001         5005         6206124         24 IN WHITE STANDARD WATERBORNE PAVEMENT MARKING FAIRING         0.00         36.00         36.00         Li         1,450.00         Li         1,450.00         31.00			0001	5002	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	2.00	2.00	EA	2.00	\$150.00	\$300.0
Model         Solid         Solid <th< td=""><td></td><td></td><td></td><td>5003</td><td>6208076</td><td>4 IN TEMPORARY PAVEMENT MARKING PAINT</td><td>0.00</td><td>1,496.00</td><td>1,496.00</td><td>LF</td><td>1,496.00</td><td>\$1.00</td><td>\$1,496.</td></th<>				5003	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	1,496.00	1,496.00	LF	1,496.00	\$1.00	\$1,496.
0001         5006         6181000         MOBILIZATION         0.00         0.00         1.00         L         1.00         \$1,500.0				5004	6206124A		0.00	36.00	36.00	LF	36.00	\$12.00	\$432.0
0001         5007         1046002         VALUE ENGINEERING         0.00         5.541.00         F.56         E.6         \$1.00				5005	6191000	PAVEMENT EDGE TREATMENT	0.00	0.00	0.00	LF	0.00	\$15.00	\$0.0
0.00 3,341.00 EA 0.00 \$1.00 \$1.00				5006	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.
Project JCD0177 - Total Value Posted to Date as of Report Generated Date \$439,283			0001	5007	1046002	VALUE ENGINEERING	0.00	5,541.00	5,541.00	EA	0.00	\$1.00	\$0.0
		Project JC	CD0177 - To	otal Value	Posted to D	ate as of Report Generated Date							\$439,283.4



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



# Line Item Adjustments by Estimate

Jun 5, 2025

### Contract ID: 240920-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0177	0040	UNCLASSIFIED EXCAVATION	Price FUEL		5	Apr 15, 2025	SYSTEM	(\$7.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$7.22)	
			Price FUEL - 1	ſotal				(\$7.22)	
	0040 -	Total						(\$7.22)	
		COMPACTING EMBANKMENT	Material		5	Apr 15, 2025	SYSTEM	(\$1,060.00)	
					5	Apr 15, 2025	SYSTEM	\$1,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0050 -	Total						\$0.00	
	0070	TYPE 1 AGGREGATE	Material		3	Mar 17, 2025	SYSTEM	(\$4,995.90)	
		FOR BASE (4 IN. THICK)			3	Mar 17, 2025	SYSTEM	\$4,995.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		3	Mar 17, 2025	SYSTEM	(\$3.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Apr 2, 2025	SYSTEM	(\$0.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$4.44)	
			Price FUEL - 1	Fotal				(\$4.44)	
	0070 -							(\$4.44)	
	0080	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		4	Apr 2, 2025	SYSTEM	(\$103,610.00)	
					4	Apr 2, 2025	SYSTEM	\$103,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 15, 2025	SYSTEM	(\$103,610.00)	
					5	Apr 15, 2025	SYSTEM	\$103,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 1, 2025	SYSTEM	(\$103,610.00)	
					6	May 1, 2025	SYSTEM	\$103,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		4	Apr 2, 2025	SYSTEM	(\$42.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$42.39)	
			Price FUEL - 1	Fotal				(\$42.39)	
	0080 -	Total						(\$42.39)	
	0110	CONSTRUCTION SIGNS	Overrun	Overrun	2	Mar 3, 2025	SYSTEM	(\$224.00)	
					3	Mar 17, 2025	SYSTEM	\$224.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0110 -	Total						\$0.00	
	0270	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	OTHR	6	May 1, 2025	thompp1	(\$655.00)	This adjustment is to retain 20% of the seeding payment until seed growth is achieved. Once seed growth is attained an adjustment will be made in the amount of \$655.00.
				OTHR - Tot	al			(\$655.00)	



# Line Item Adjustments by Estimate

Jun 5, 2025

### Contract ID: 240920-D10

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)177 (	0270	SEEDING - COOL SEASON GRASSES	Other Item Ad	justment - To	otal			(\$655.00)	
C	0270 -	'0 - Total							
(	0290	SEDIMENT TRAP ROCK	Material		5	Apr 15, 2025	SYSTEM	(\$220.00)	
					5	Apr 15, 2025	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
C	0290 -	Total						\$0.00	
(	0300	ROCK DITCH CHECK	Overrun	Overrun	1	Feb 18, 2025	SYSTEM	(\$542.50)	
					3	Mar 17, 2025	SYSTEM	\$542.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.50000 - 17.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
C	0300 -	Total						\$0.00	
(	0320	SILT FENCE	Material		1	Feb 18, 2025	SYSTEM	(\$3,115.00)	
				- Total				(\$3,115.00)	
			Material - Tota	d				(\$3,115.00)	
			MaterialCredit	MaterialCredit		Mar 3, 2025	SYSTEM	\$3,115.00	
				- Total				\$3,115.00	
			MaterialCredit	- Total				\$3,115.00	
C	0320 -	Total						\$0.00	
0	0330	MGS GUARDRAIL	Material		5	Apr 15, 2025	SYSTEM	(\$20,400.00)	
				5		Apr 15, 2025	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0330 -							\$0.00	
Ę	5001	WORK ZONE TRAFFIC	Material		2	Mar 3, 2025	SYSTEM	(\$7,000.00)	
		SIGNAL SYSTEM			2	Mar 3, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total					
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
Ę	<mark>5001 -</mark>	Total	Material - Tota						
	<mark>5001 -</mark> 5003	4 IN TEMPORARY	Material - Tota Overrun		2	Mar 3, 2025	SYSTEM	\$0.00	
		4 IN		1	2 3		SYSTEM SYSTEM	\$0.00 <b>\$0.00</b>	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
		4 IN TEMPORARY PAVEMENT		1	3	2025 Mar 17,		\$0.00 <b>\$0.00</b> (\$196.00)	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
		4 IN TEMPORARY PAVEMENT		Overrun	3	2025 Mar 17,		\$0.00 \$0.00 (\$196.00) \$196.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
Ę		4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	3	2025 Mar 17,		\$0.00 \$0.00 (\$196.00) \$196.00 \$0.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
Ę	5003 5003 -	4 IN TEMPORARY PAVEMENT MARKING PAINT Total 24 IN. WHITE WATERBORNE	Overrun	Overrun	3	2025 Mar 17,		\$0.00 \$0.00 (\$196.00) \$196.00 \$0.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
Ę	5003 5003 -	4 IN TEMPORARY PAVEMENT MARKING PAINT Total 24 IN. WHITE	Overrun Overrun - Tota	Overrun	3 otal	2025 Mar 17, 2025 Mar 3,	SYSTEM	\$0.00 \$0.00 (\$196.00) \$196.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
Ę	5003 5003 -	4 IN TEMPORARY PAVEMENT MARKING PAINT Total 24 IN. WHITE WATERBORNE PAVEMENT	Overrun Overrun - Tota	Overrun	3 otal 2	2025 Mar 17, 2025 Mar 3, 2025 Mar 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$196.00) \$196.00 \$0.00 \$0.00 (\$432.00)	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is



# Line Item Adjustments by Estimate

Contract ID: 240920-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0177	WA PA\	WATERBORNE	MaterialCredit		3	Mar 17, 2025	SYSTEM	\$432.00	
		PAVEMENT MARKING			4	Apr 2, 2025	SYSTEM	\$432.00	
				- Total				\$864.00	
			MaterialCredit	- Total				\$864.00	
	5004 -	Total					\$0.00		
JCD0177	JCD0177 - Total								
Overall -	Overall - Total								



There are no contract adjustments to display for this contract.