



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	241115-A01	Pay Period Start	May 16, 2025	Original Contract Amount	\$2,392,811.47
3	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,392,811.47

Approval Date						By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					veerj1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stronk1
June 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		5.43%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date	April 28, 2025	April 28, 2025	

Contract Total Pay For Estimate No. 3			
		This Estimate	Previous
241115-A01			To Date
Total Posted Items Pay		\$17,380.00	\$112,610.40
Gross Item Adjustments		\$46,257.00	\$82,863.03
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00
			\$149,216.43
Contract Total Payable This Estimate:		\$63,637.00	\$212,853.43

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0009	0090	6169901	MISC.LUMP SUM TRAFFIC CONTROL	LS	\$40,400.000	0.200	\$8,080.00
	0530	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$250.000	12.700	\$3,175.00
	0540	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$250.000	24.500	\$6,125.00

Project JNW0009 - Total \$17,380.00

Overall - Total \$17,380.00

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
JNW0009	0480	REMOVAL OF EXISTING BRIDGE DECK	MaterialCredit			6,173	\$9.00	\$55,557.00
	0530	SUBSTRUCTURE REPAIR (FORMED)	Material			-12.70000	\$250.00	(\$3,175.00)
	0530	SUBSTRUCTURE REPAIR (FORMED)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user veerj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	0.70000	\$250.00	\$175.00
	0530	SUBSTRUCTURE REPAIR (FORMED)	Overrun			-0.70000	\$250.00	(\$175.00)
	0540	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-24.50000	\$250.00	(\$6,125.00)
	0540	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user veerj1 overriding Payment Estimate Exception 4 on	10.50000	\$250.00	\$2,625.00



Missouri Department of Transportation
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Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 3		Contract ID Prime Contractor	241115-A01 Capital Paving & Construction, LLC	Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,392,811.47 \$0.00 \$2,392,811.47	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0009					the current Payment Estimate.			
	0540	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun			-10.50000	\$250.00	(\$2,625.00)
Total								\$46,257.00



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

Report Generated on June 5, 2025

Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work		
JNW0009	FAS - S102(072)	3 Bridge deck replacements	169, M, B	WORTH	over Middle Fork of Grand River, East Fork of Grand River and Zounds Creek		
Totals by Job Numbers							
JNW0009							
	This Estimate				Previous	To Date	
	Posted Item Pay				\$17,380.00	\$112,610.40	\$129,990.40
	Gross Item Adjustments				\$46,257.00	\$36,606.03	\$82,863.03
	Gross Item Pay				\$63,637.00	\$149,216.43	\$212,853.43
	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 June 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0009, Item 7040101, Project Item Line Number 0530, Material Set 704010196, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	We are still awaiting certs for the silkacrete. (formed substructure repair)	veerj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0009, Item 7040102, Project Item Line Number 0540, Material Set 704010296, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	We are still awaiting certs for the silkacrete. (unformed substructure repair)	veerj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-A01, Contract Project JNW0009, Project Item Line Number 0530, Contract Line Item Number 0530, Item 7040101, Minor Item.	This item will be addressed on c/o #1. (formed sub repair)	veerj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-A01, Contract Project JNW0009, Project Item Line Number 0540, Contract Line Item Number 0540, Item 7040102, Minor Item.	This item will be addressed on c/o #1. (unformed sub repair)	veerj1	Overridden



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

Report Generated on June 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)
241115-A01	JNW0009	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.10	\$5,000.00	\$500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$45,000.00	\$13,500.00
		0001	0030	2031000	CLASS A EXCAVATION	145.00	0.00	145.00	CUYD	0.00	\$18.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	295.00	0.00	295.00	CUYD	0.00	\$73.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	116.00	0.00	116.00	CUYD	0.00	\$25.00	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,285.00	0.00	1,285.00	SQYD	0.00	\$21.00	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT (10"BP VS. 8" JPCP)	1,285.00	0.00	1,285.00	SQYD	0.00	\$111.00	\$0.00
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	0.00	\$7,000.00	\$0.00
		0001	0090	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.30	\$40,400.00	\$12,120.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$135,500.00	\$33,875.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,666.00	0.00	1,666.00	LF	0.00	\$0.76	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,008.00	0.00	1,008.00	LF	0.00	\$0.76	\$0.00
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0140	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.00	\$2,600.00	\$0.00
		0001	0150	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$3,800.00	\$0.00
		0001	0160	8061016	SEDIMENT REMOVAL	29.00	0.00	29.00	CUYD	0.00	\$12.00	\$0.00
		0001	0170	8061019	SILT FENCE	1,360.00	0.00	1,360.00	LF	314.00	\$3.10	\$973.40
		0001	0180	8061050	TYPE C BERM	1,024.00	0.00	1,024.00	LF	119.00	\$35.00	\$4,165.00
		0001	0190	8064140	TYPE 3B EROSION CONTROL BLANKET	629.00	0.00	629.00	SQYD	0.00	\$2.87	\$0.00
		0010	0200	6061010	GUARDRAIL TYPE A	63.00	0.00	63.00	LF	0.00	\$24.00	\$0.00
		0010	0210	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$25.00	\$0.00
		0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$3,500.00	\$0.00
		0010	0230	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0010	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,100.00	\$0.00
		0010	0250	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0040	0260	9031270A	2 IN. PSST POST - 12 GA.	131.00	0.00	131.00	LF	0.00	\$30.00	\$0.00
		0040	0270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	EA	0.00	\$205.00	\$0.00
		0040	0280	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	0.00	\$31.00	\$0.00
		0070	0290	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$26,000.00	\$0.00
		0070	0300	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,499.00	0.00	11,499.00	SQFT	0.00	\$6.00	\$0.00
		0070	0310	2169901	MISC.PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$17,000.00	\$0.00
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	0.00	\$215.00	\$0.00
		0070	0330	7034212	SLAB ON STEEL	1,241.00	0.00	1,241.00	SQYD	0.00	\$405.00	\$0.00
		0070	0340	7034216	TYPE H BARRIER	728.00	0.00	728.00	LF	0.00	\$115.00	\$0.00
		0070	0350	7040101	SUBSTRUCTURE REPAIR (FORMED)	28.00	0.00	28.00	SQFT	0.00	\$145.00	\$0.00
		0070	0360	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	59.00	0.00	59.00	SQFT	0.00	\$145.00	\$0.00
		0070	0370	7061060	REINFORCING STEEL (BRIDGES)	110.00	0.00	110.00	LB	0.00	\$6.00	\$0.00
		0070	0380	7121159	SHEAR CONNECTORS	3,444.00	0.00	3,444.00	EA	0.00	\$7.50	\$0.00
		0070	0390	7123100	CLEANING AND COATING EXISTING BEARINGS	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0070	0400	7123150	ANCHOR BOLT REPLACEMENT	2.00	0.00	2.00	EA	0.00	\$175.00	\$0.00
		0070	0410	7123610	SLAB DRAIN	66.00	0.00	66.00	EA	0.00	\$450.00	\$0.00
		0070	0420	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	0.00	\$6.30	\$0.00
		0070	0430	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	0.00	\$6.30	\$0.00
		0070	0440	7125370A	FINISH FIELD COAT (SYSTEM G)	500.00	0.00	500.00	SQFT	0.00	\$6.50	\$0.00
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0070	0460	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	89.00	0.00	89.00	LF	0.00	\$1,300.00	\$0.00
		0070	0470	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	0.00	\$75.00	\$0.00
		0071	0480	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,173.00	0.00	6,173.00	SQFT	6,173.00	\$9.00	\$55,557.00
		0071	0490	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$200.00	\$0.00
		0071	0500	6214600A	FLOWABLE BACKFILL	3.00	0.00	3.00	CUYD	0.00	\$800.00	\$0.00
		0071	0510	7034212	SLAB ON STEEL	740.00	0.00	740.00	SQYD	0.00	\$475.00	\$0.00
		0071	0520	7034216	TYPE H BARRIER	493.00	0.00	493.00	LF	0.00	\$130.00	\$0.00
		0071	0530	7040101	SUBSTRUCTURE REPAIR (FORMED)	12.00	0.00	12.00	SQFT	12.70	\$250.00	\$3,175.00
		0072	0535	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	9.00	0.00	9.00	SQFT	0.00	\$800.00	\$0.00
		0071	0540	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	14.00	0.00	14.00	SQFT	24.50	\$250.00	\$6,125.00



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

Report Generated on June 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)
241115-A01	JNW0009	0071	0550	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$450.00	\$0.00
		0071	0560	7126000	NON-DESTRUCTIVE TESTING	58.00	0.00	58.00	LF	0.00	\$90.00	\$0.00
		0071	0570	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0071	0580	7172054	OPEN CELL FOAM JOINT SEAL	53.00	0.00	53.00	LF	0.00	\$75.00	\$0.00
		0072	0590	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,039.00	0.00	3,039.00	SQFT	0.00	\$11.00	\$0.00
		0072	0600	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$215.00	\$0.00
		0072	0610	7034212	SLAB ON STEEL	337.00	0.00	337.00	SQYD	0.00	\$650.00	\$0.00
		0072	0620	7034216	TYPE H BARRIER	212.00	0.00	212.00	LF	0.00	\$200.00	\$0.00
		0072	0630	7040101	SUBSTRUCTURE REPAIR (FORMED)	12.00	0.00	12.00	SQFT	0.00	\$225.00	\$0.00
		0072	0640	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	2.00	0.00	2.00	SQFT	0.00	\$225.00	\$0.00
		0072	0650	7121159	SHEAR CONNECTORS	744.00	0.00	744.00	EA	0.00	\$12.00	\$0.00
		0072	0660	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	0.00	\$450.00	\$0.00
		0072	0670	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$3,200.00	\$0.00
		0072	0680	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0072	0690	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0072	0700	7172054	OPEN CELL FOAM JOINT SEAL	52.00	0.00	52.00	LF	0.00	\$75.00	\$0.00
Project JNW0009 - Total Value Posted to Date as of Report Generated Date												\$129,990.40
241115-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$129,990.40



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

Report Generated on June 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: JNW0009

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
0090	6169901	MISC.	5/30/25	6/2/25	0.20	LS		0		0		Payment for signage installed.
0530	7040101	SUBSTRUCTURE REPAIR (FORMED)	5/28/25	5/30/25	12.70	SQFT		0		0		Formed repair on end bent 1 (west end bent)
0540	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5/22/25	6/2/25	8.50	SQFT		0		0		Unformed repair for end bent 4 (east end bent)
			5/28/25	5/30/25	16.00	SQFT		0		0		Unformed repair on end bent 1 (west end bent)

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: 241115-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0009	0200	GUARDRAIL TYPE A	Construction Stockpile STMI		1	May 2, 2025	SYSTEM	\$745.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$745.13	
			Construction Stockpile STMI - Total			\$745.13			
			0200 - Total						
	0210	MGS GUARDRAIL	Construction Stockpile STMI		1	May 2, 2025	SYSTEM	\$2,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,224.00	
			Construction Stockpile STMI - Total			\$2,224.00			
			0210 - Total						
	0220	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	May 2, 2025	SYSTEM	\$12,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,360.00	
			Construction Stockpile STMI - Total			\$12,360.00			
			0220 - Total						
	0230	BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile STMI		1	May 2, 2025	SYSTEM	\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,460.00	
			Construction Stockpile STMI - Total			\$1,460.00			
			0230 - Total						
	0240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	May 2, 2025	SYSTEM	\$10,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,140.00	
			Construction Stockpile STMI - Total			\$10,140.00			
			0240 - Total						
	0250	END ANCHOR	Construction Stockpile STMI		1	May 2, 2025	SYSTEM	\$841.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$841.90	
			Construction Stockpile STMI - Total			\$841.90			
			0250 - Total						
	0330	SLAB ON STEEL	Construction Stockpile STMI		2	May 15, 2025	SYSTEM	\$36,686.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$36,686.00	
			Construction Stockpile STMI - Total			\$36,686.00			
			0330 - Total						
	0480	REMOVAL OF EXISTING BRIDGE DECK	Material		2	May 15, 2025	SYSTEM	(\$55,557.00)	
				- Total				(\$55,557.00)	
			Material - Total			(\$55,557.00)			
			MaterialCredit		3	Jun 2, 2025	SYSTEM	\$55,557.00	
				- Total				\$55,557.00	
			MaterialCredit - Total			\$55,557.00			
	0480 - Total							\$0.00	
	0510	SLAB ON STEEL	Construction Stockpile STMI		2	May 15, 2025	SYSTEM	\$18,045.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,045.00	
			Construction Stockpile STMI - Total			\$18,045.00			
			0510 - Total						
	0530	SUBSTRUCTURE REPAIR (FORMED)	Material		3	Jun 2, 2025	SYSTEM	(\$3,175.00)	
				- Total				(\$3,175.00)	
			Material - Total			(\$3,175.00)			
			Overrun	Overrun	3	Jun 2, 2025	SYSTEM	(\$175.00)	



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNW0009	0530	SUBSTRUCTURE REPAIR (FORMED)	Overrun		3	Jun 2, 2025	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user veerj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				Overrun - Total				\$0.00			
			Overrun - Total						\$0.00		
			0530 - Total							(\$3,175.00)	
	0540	SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Jun 2, 2025	SYSTEM	(\$6,125.00)			
				- Total				(\$6,125.00)			
			Material - Total				(\$6,125.00)				
			Overrun	Overrun	3	Jun 2, 2025	SYSTEM	(\$2,625.00)			
					3	Jun 2, 2025	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user veerj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			0540 - Total							(\$6,125.00)	
			0610	SLAB ON STEEL	Construction Stockpile STMI		2	May 15, 2025	SYSTEM	\$9,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$9,661.00					
	Construction Stockpile STMI - Total				\$9,661.00						
	0610 - Total							\$9,661.00			
	JNW0009 - Total								\$82,863.03		
	Overall - Total								\$82,863.03		



Contract Adjustments for Contract - 241115-A01

There are no contract adjustments to display for this contract.