



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number	Contract ID Prime Contractor	250516-D07 Concrete Solution LLC	Pay Period Start	December 16, 2025	Original Contract Amount	\$1,293,885.30			
11			Pay Period End	January 1, 2026	Net Change Order Amount	\$52,444.00			
Approval Date	Generated and Approved (and should be considered Draft) at the Project Office Level by					By User			
January 2, 2026						bashoa1			
January 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					hopkim1			
January 6, 2026	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		January 1, 2026	91.26%					
Contract Informational Dates				Milestones					
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract						
Acceptance Date									
Awarded Date	June 5, 2025	June 5, 2025							
Letting Date	May 16, 2025	May 16, 2025							
Notice to Proceed Date	July 7, 2025	July 7, 2025							
Work Began Date	July 22, 2025	July 22, 2025							

Contract Total Pay For Estimate No. 11

		This Estimate	Previous	To Date
250516-D07	Total Posted Items Pay	\$114,012.14	\$1,114,666.24	\$1,228,678.38
	Gross Item Adjustments	(\$1,211.04)	(\$47,978.44)	(\$49,189.48)
	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
			\$1,066,687.80	\$1,179,488.90

Contract Total Payable This Estimate: **\$112,801.10**

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0126	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	LF	\$12.500	387	\$4,837.50
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	230	\$2,530.00
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.000	229.800	\$15,396.60
	0230	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$22,000.000	0.500	\$11,000.00
	0250	6181000	MOBILIZATION	LS	\$77,000.000	0.250	\$19,250.00
	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$23.000	46	\$1,058.00
	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$200.000	17	\$3,400.00
	0290	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$65.000	118	\$7,670.00
	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$10.000	386	\$3,860.00
	0310	6207001	PAVEMENT MARKING REMOVAL	LF	\$5.000	118	\$590.00
	0340	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$36.000	1,233.890	\$44,420.04
Project JCD0126 - Total							\$114,012.14
Overall - Total							\$114,012.14

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
JCD0126	0040	TYPE 5 AGGREGATE FOR	Overrun			-230	\$11.00	(\$2,530.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0126		BASE (4 IN. THICK)						
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			-114.60000	\$25.00	(\$2,865.00)
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	114.60000	\$25.00	\$2,865.00
	0130	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material			-14	\$400.00	(\$5,600.00)
	0130	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	14	\$400.00	\$5,600.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-136	\$23.00	(\$3,128.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	136	\$23.00	\$3,128.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-34	\$200.00	(\$6,800.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	34	\$200.00	\$6,800.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-133	\$65.00	(\$8,645.00)
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	133	\$65.00	\$8,645.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-83	\$65.00	(\$5,395.00)
	0300	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-386	\$10.00	(\$3,860.00)
	0300	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	386	\$10.00	\$3,860.00
	0300	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-31	\$10.00	(\$310.00)



**Missouri Department of Transportation
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Pay Estimate Created Date: January 2, 2026

Progress Estimate Number		Contract ID Prime Contractor	250516-D07 Concrete Solution LLC	Pay Period Start Pay Period End	December 16, 2025 January 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,293,885.30 \$52,444.00 \$1,346,329.30		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JCD0126		BEADS							
	0340	TURF TYPE TALL FESCUE SODDING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.36.00000 - 36.00000, 'is applied (if non-zero).	195.11000	\$36.00	\$7,023.96	
	0360	CURB INLET CHECK	Material			-14	\$125.00	(\$1,750.00)	
	0360	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bashoal overriding Payment Estimate Exception 7 on the current Payment Estimate.	14	\$125.00	\$1,750.00	
Total								(\$1,211.04)	



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

Report Generated on January 7, 2026

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
JCD0126	FAS S403(61)	ADA Improvements	Various	COLE	in Jefferson City, Taos, Wardsville and Frankenstein	

Totals by Job Numbers

JCD0126			This Estimate	Previous	To Date
		Posted Item Pay	\$114,012.14	\$1,114,666.24	\$1,228,678.38
		Gross Item Adjustments	(\$1,211.04)	(\$47,978.44)	(\$49,189.48)
		Gross Item Pay	\$112,801.10	\$1,066,687.80	\$1,179,488.90
		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 January 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 3105003, Project Item Line Number 0050, Material Set 310500396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Bashoa1 TO enter test at a later date. Material in useable condition	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6200015, Project Item Line Number 0270, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Bashoa1: Certs received test need to be entered	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6200036, Project Item Line Number 0280, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Bashoa1: Certs received test need to be entered	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6200042, Project Item Line Number 0290, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Bashoa1: Certs received test need to be entered	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6205906A, Project Item Line Number 0300, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Bashoa1: Certs received test need to be entered	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6205906A, Project Item Line Number 0300, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Bashoa1: Certs received test need to be entered	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 8061007A, Project Item Line Number 0360, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Bashoa1: Certs received test need to be entered	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6084023, Project Item Line Number 0130, Material Set Hand Railing, Material 0712STR - Railing for Steps or Handrail, Acceptance Action Generic 0712STR is insufficient.	Bashoa1: Awaiting materials to enter test	bashoa1	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-D07, Contract Project JCD0126, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3040504, Minor Item.	Bashoa1 Change order pending	bashoa1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-D07, Contract Project JCD0126, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200042, Minor Item.	Bashoa1 Change order pending	bashoa1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-D07, Contract Project JCD0126, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6205906A, Minor Item.	Bashoa1 Change order pending	bashoa1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-D07, Contract Project JCD0126, Project Item Line Number 0050, Contract Line Item Number 0050, Item 3105003, Minor Item.	Bashoa1 Change order pending	bashoa1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-D07, Contract Project JCD0126, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6081000, Minor Item.	Bashoa1 Change order pending	bashoa1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-D07, Contract Project JCD0126, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6081010, Minor Item.	Bashoa1 Change order pending	bashoa1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-D07, Contract Project JCD0126, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6085007, Minor Item.	Bashoa1 Change order pending	bashoa1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-D07, Contract Project JCD0126, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6085008, Minor Item.	Bashoa1 Change order pending	bashoa1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-D07, Contract Project JCD0126, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6091052, Minor Item.	Bashoa1 Change order pending	bashoa1	Acknowledged



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

Report Generated on January 7, 2026

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)
250516-D07	JCD0126	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$94,000.00	\$94,000.00
		0001	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	6,612.00	0.00	6,612.00	LF	6,417.00	\$12.50	\$80,212.50
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,967.00	0.00	5,967.00	SQYD	6,780.78	\$11.00	\$74,588.58
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	SQYD	114.60	\$25.00	\$2,865.00
		0001	0060	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	772.50	-772.50	0.00	SQYD	0.00	\$135.00	\$0.00
		0001	0070	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	1.00	\$800.00	\$800.00
		0001	0080	6049902	MISC.ADJUST WATER VALVE	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		0001	0090	6081000	CONCRETE MEDIAN	8.50	0.00	8.50	SQYD	41.90	\$210.00	\$8,799.00
		0001	0100	6081010	CONCRETE CURB RAMP	736.70	0.00	736.70	SQYD	757.00	\$140.00	\$105,980.00
		0001	0110	6081012	TRUNCATED DOMES	487.00	0.00	487.00	SQFT	460.50	\$36.00	\$16,578.00
		0001	0120	6083008	8 IN. CONCRETE MEDIAN STRIP	144.20	0.00	144.20	SQYD	99.30	\$160.00	\$15,888.00
		0001	0130	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	14.00	0.00	14.00	LF	14.00	\$400.00	\$5,600.00
		0001	0140	6085007	PAVED APPROACH, 7 IN.	127.60	772.50	900.10	SQYD	946.10	\$135.00	\$127,723.50
		0001	0150	6085008	PAVED APPROACH, 8 IN.	590.20	0.00	590.20	SQYD	662.90	\$147.00	\$97,446.30
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	3,369.20	0.00	3,369.20	SQYD	3,349.50	\$67.00	\$224,416.50
		0001	0170	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	595.00	0.00	595.00	LF	484.00	\$130.00	\$62,920.00
		0001	0180	6091051	CURB AND GUTTER TYPE A	573.00	0.00	573.00	LF	460.00	\$51.00	\$23,460.00
		0001	0190	6091052	CURB AND GUTTER TYPE B	554.00	0.00	554.00	LF	669.00	\$61.00	\$40,809.00
		0001	0200	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0210	6161070	TUBULAR MARKER	19.00	0.00	19.00	EA	0.00	\$150.00	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0230	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
		0001	0240	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$175.00	\$3,500.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$77,000.00	\$77,000.00
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	-3.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	438.00	0.00	438.00	LF	136.00	\$23.00	\$3,128.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	147.00	0.00	147.00	EA	34.00	\$200.00	\$6,800.00
		0001	0290	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	50.00	0.00	50.00	EA	133.00	\$65.00	\$8,645.00
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	355.00	0.00	355.00	LF	386.00	\$10.00	\$3,860.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	2,207.00	0.00	2,207.00	LF	373.00	\$5.00	\$1,865.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$25,000.00	\$12,500.00
		0001	0330	8025006	MULCHING	0.40	-0.40	0.00	ACRE	0.00	\$3,000.00	\$0.00
		0001	0340	8031000A	TURF TYPE TALL FESCUE SODDING	1,150.00	1,429.00	2,579.00	SQYD	2,579.00	\$36.00	\$92,844.00
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	0.20	-0.20	0.00	ACRE	0.00	\$3,000.00	\$0.00
		0001	0360	8061007A	CURB INLET CHECK	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.00
		0001	0370	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$150.00	\$0.00
		0001	0380	8061017	TEMPORARY SEEDING	0.20	-0.20	0.00	ACRE	0.00	\$3,000.00	\$0.00
		0001	0390	8069901	MISC.TEMPORARY EROSION CONTROL	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0030	0400	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	7.00	0.00	7.00	EA	0.00	\$890.00	\$0.00
		0030	0410	9020833	SH-FLAT SHEET - SIGNAL SIGN	22.00	0.00	22.00	SQFT	0.00	\$40.00	\$0.00
		0030	0420	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.00	0.00	22.00	EA	0.00	\$50.00	\$0.00
		0030	0430	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0030	0440	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	22.00	0.00	22.00	EA	0.00	\$1,612.00	\$0.00
		0030	0450	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	86.00	0.00	86.00	LF	0.00	\$25.00	\$0.00
		0030	0460	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,170.00	0.00	1,170.00	LF	0.00	\$1.50	\$0.00
		0030	0470	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,180.00	0.00	1,180.00	LF	0.00	\$1.65	\$0.00
		0030	0480	9029100	BASE, CONCRETE	2.60	0.00	2.60	CUYD	0.00	\$4,800.00	\$0.00
		0030	0490	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	6.00	0.00	6.00	EA	0.00	\$230.00	\$0.00
		0001	5001	6049902	MISC.ADJUST PULL BOX	0.00	4.00	4.00	EA	4.00	\$1,300.00	\$5,200.00

Project JCD0126 - Total Value Posted to Date as of Report Generated Date

\$1,228,678.38

250516-D07 Overall - Total Value Posted to Date as of Report Generated Date

\$1,228,678.38



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

Report Generated on January 7, 2026

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

Project: JCD0126

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
0030	2079903	MISC. GRADING	12/31/25	1/2/26	1	387.00	LF	386+60.99 387+41.13 ROUTE C LT. FRANKENSTEIN 383+31.22 386+12.99 ROUTE C LT. FRANKENSTEIN	386+60.99				
0040	3040504	TYPE 5 AGGREGATE FOR BASE	12/31/25	1/2/26	1	175.00	SQYD	383+31.22 386+12.99 ROUTE C LT. FRANKENSTEIN	383+31.22				
				1/2/26	2	55.00	SQYD	386+60.99 387+41.13 ROUTE C LT. FRANKENSTEIN	386+60.99				
0160	6086004	CONCRETE SIDEWALK, 4 IN.	12/31/25	1/2/26	1	174.80	SQYD	383+31.22 386+12.99 ROUTE C LT. FRANKENSTEIN	383+31.22				
				1/2/26	2	55.00	SQYD	386+60.99 387+41.13 ROUTE C LT. FRANKENSTEIN	386+60.99				
0230	6169901	MISC.	12/31/25	1/2/26	1	0.50	LS		1				
0250	6181000	MOBILIZATION	12/31/25	1/2/26	1	0.25	LS		1				
0270	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/31/25	1/2/26	1	46.00	LF	Jefferson and Broadway	12+21.50				
0280	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	12/31/25	1/2/26	1	17.00	EA	Jefferson and Broadway	12+21.50				
0290	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	12/31/25	1/2/26	1	118.00	EA	Jefferson and Broadway	12+21.50				
0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12/31/25	1/2/26	1	386.00	LF	Monroe Jefferson Broadway	34+61.45				
0310	6207001	PAVEMENT MARKING REMOVAL	12/31/25	1/2/26	1	118.00	LF	Jefferson And Broadway					
0340	8031000A	TURF TYPE TALL FESCUE SODDING	12/31/25	1/2/26	1	566.66	SQYD	Missouri Blvd and Main and high	1+00				
				1/2/26	2	600.00	SQYD	Highway 50 Expressway	1+00				
				1/2/26	3	66.66	SQYD	Frankenstein	1+00				
				1/2/26	4	0.22	SQYD	Wildwood Inadvertently entered wrong pay calculation.					
				1/2/26	5	0.35	SQYD	Final Rounding Quantity per Spec	1+00				

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

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0126	0040	TYPE 5 AGGREGATE FOR BASE	Material		1	Aug 4, 2025	SYSTEM	(\$2,618.00)	
					1	Aug 4, 2025	SYSTEM	\$2,618.00	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.
					2	Aug 18, 2025	SYSTEM	(\$14,058.00)	
					2	Aug 18, 2025	SYSTEM	\$14,058.00	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	Sep 2, 2025	SYSTEM	(\$19,316.00)	
					3	Sep 2, 2025	SYSTEM	\$19,316.00	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.
					4	Sep 16, 2025	SYSTEM	(\$26,309.80)	
					4	Sep 16, 2025	SYSTEM	\$26,309.80	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.
					5	Oct 1, 2025	SYSTEM	(\$44,793.98)	
					5	Oct 1, 2025	SYSTEM	\$44,793.98	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.
					6	Oct 16, 2025	SYSTEM	(\$8,317.98)	
					6	Oct 16, 2025	SYSTEM	\$8,317.98	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.
					7	Nov 3, 2025	SYSTEM	(\$16,336.98)	
					7	Nov 3, 2025	SYSTEM	\$16,336.98	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.
					8	Nov 17, 2025	SYSTEM	(\$20,061.58)	
					8	Nov 17, 2025	SYSTEM	\$20,061.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$24,879.58)	
					9	Dec 1, 2025	SYSTEM	\$24,879.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	8	Nov 17, 2025	SYSTEM	(\$261.58)	
					9	Dec 1, 2025	SYSTEM	(\$4,818.00)	
					10	Dec 16, 2025	SYSTEM	(\$1,342.00)	
					11	Jan 2, 2026	SYSTEM	(\$2,530.00)	
					Overrun - Total			(\$8,951.58)	
			Overrun - Total			(\$8,951.58)			
0040 - Total			(\$8,951.58)						
0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			5	Oct 1, 2025	SYSTEM	(\$2,865.00)	
					5	Oct 1, 2025	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 16, 2025	SYSTEM	(\$2,865.00)	
					6	Oct 16, 2025	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0126	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		2025				Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Nov 3, 2025	SYSTEM	(\$2,865.00)		
					7	Nov 3, 2025	SYSTEM	\$2,865.00	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.	
					8	Nov 17, 2025	SYSTEM	(\$2,865.00)		
					8	Nov 17, 2025	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Dec 1, 2025	SYSTEM	(\$2,865.00)		
					9	Dec 1, 2025	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Dec 16, 2025	SYSTEM	(\$2,865.00)		
					10	Dec 16, 2025	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Jan 2, 2026	SYSTEM	(\$2,865.00)		
					11	Jan 2, 2026	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					Overrun	Overrun	5	Oct 1, 2025	SYSTEM	(\$765.00)
					Overrun - Total			(\$765.00)		
					Overrun - Total			(\$765.00)		
0050 - Total								(\$765.00)		
0090	CONCRETE MEDIAN	Overrun	Overrun	10	Dec 16, 2025	SYSTEM	(\$7,014.00)			
								Overrun - Total		
								(\$7,014.00)		
0090 - Total								(\$7,014.00)		
0100	CONCRETE CURB RAMP	Material		1	Aug 4, 2025	SYSTEM	(\$3,738.00)			
								(\$3,738.00)		
								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.		
								(\$3,738.00)		
								(\$3,738.00)		
								(\$3,738.00)		



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0126	0110	TRUNCATED DOMES	Material		4	Sep 16, 2025	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user basho1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 1, 2025	SYSTEM	(\$1,854.00)	
					5	Oct 1, 2025	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user basho1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 16, 2025	SYSTEM	(\$1,854.00)	
					6	Oct 16, 2025	SYSTEM	\$1,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user basho1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0110 - Total			\$0.00	
					10	Dec 16, 2025	SYSTEM	(\$5,600.00)	
					10	Dec 16, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user basho1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
0130	0130	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material		11	Jan 2, 2026	SYSTEM	(\$5,600.00)	
					11	Jan 2, 2026	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user basho1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0130 - Total			\$0.00	
0140	0140	PAVED APPROACH, 7 IN.	Material		1	Aug 4, 2025	SYSTEM	(\$21,411.00)	
					1	Aug 4, 2025	SYSTEM	\$21,411.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user basho1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Aug 18, 2025	SYSTEM	(\$75,103.20)	
					2	Aug 18, 2025	SYSTEM	\$75,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user basho1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 2, 2025	SYSTEM	(\$106,841.70)	
					3	Sep 2, 2025	SYSTEM	\$106,841.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user basho1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					Overrun - Total			(\$6,210.00)	
					Overrun - Total			(\$6,210.00)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0126	0140 - Total							(\$6,210.00)					
0150 PAVED APPROACH, 8 IN.	Material				5	Oct 1, 2025	SYSTEM	(\$26,856.90)					
					5	Oct 1, 2025	SYSTEM	\$26,856.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Oct 16, 2025	SYSTEM	(\$513.91)					
					6	Oct 16, 2025	SYSTEM	\$513.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	- Total				\$0.00								
	Material - Total				\$0.00								
	Overrun	Overrun			7	Nov 3, 2025	SYSTEM	(\$3,924.90)					
					9	Dec 1, 2025	SYSTEM	(\$6,762.00)					
	Overrun - Total				(\$10,686.90)								
	Overrun - Total				(\$10,686.90)								
0150 - Total				(\$10,686.90)									
0160	CONCRETE SIDEWALK, 4 IN.	Material			1	Aug 4, 2025	SYSTEM	(\$2,546.00)					
					1	Aug 4, 2025	SYSTEM	\$2,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					2	Aug 18, 2025	SYSTEM	(\$25,232.20)					
					2	Aug 18, 2025	SYSTEM	\$25,232.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					3	Sep 2, 2025	SYSTEM	(\$35,141.50)					
					3	Sep 2, 2025	SYSTEM	\$35,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
0160 - Total					\$0.00								
0170	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material			2	Aug 18, 2025	SYSTEM	(\$11,570.00)					
					2	Aug 18, 2025	SYSTEM	\$11,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					3	Sep 2, 2025	SYSTEM	(\$22,750.00)					
					3	Sep 2, 2025	SYSTEM	\$22,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
0170 - Total					\$0.00								
0190	CURB AND GUTTER TYPE B	Material			1	Aug 4, 2025	SYSTEM	(\$2,549.80)					
					1	Aug 4, 2025	SYSTEM	\$2,549.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					2	Aug 18, 2025	SYSTEM	(\$18,440.30)					
					2	Aug 18, 2025	SYSTEM	\$18,440.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					3	Sep 2, 2025	SYSTEM	(\$29,725.30)					



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0126	0190	CURB AND GUTTER TYPE B	Material		3	Sep 2, 2025	SYSTEM	\$29,725.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
								- Total					
								\$0.00					
					Material - Total			\$0.00					
			Overrun	Overrun	5	Oct 1, 2025	SYSTEM	(\$4,880.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '61.00000 - 61.00000, ' is applied (if non-zero).				
					6	Oct 16, 2025	SYSTEM	(\$3,965.00)					
			Overrun	Overrun	7	Nov 3, 2025	SYSTEM	(\$6,588.00)					
					9	Dec 1, 2025	SYSTEM	\$8,418.00					
			Overrun - Total					(\$7,015.00)					
			Overrun - Total					(\$7,015.00)					
0190 - Total								(\$7,015.00)					
0220	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Aug 4, 2025	SYSTEM	(\$5,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					2	Aug 18, 2025	SYSTEM	(\$5,600.00)					
					2	Aug 18, 2025	SYSTEM	\$5,600.00					
					3	Sep 2, 2025	SYSTEM	(\$5,600.00)					
					3	Sep 2, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					4	Sep 16, 2025	SYSTEM	(\$5,600.00)					
					4	Sep 16, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
			- Total					(\$5,600.00)					
			Material - Total					(\$5,600.00)					
			MaterialCredit		2	Aug 18, 2025	SYSTEM	\$5,600.00					
			- Total					\$5,600.00					
			MaterialCredit - Total					\$5,600.00					
0220 - Total								\$0.00					
0230	0230	MISC.	Material		1	Aug 4, 2025	SYSTEM	(\$11,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bashoa1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					2	Aug 18, 2025	SYSTEM	(\$11,000.00)					
					2	Aug 18, 2025	SYSTEM	\$11,000.00					
					3	Sep 2, 2025	SYSTEM	(\$11,000.00)					
					3	Sep 2, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					4	Sep 16, 2025	SYSTEM	(\$11,000.00)					
					4	Sep 16, 2025	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
			- Total					(\$11,000.00)					
			Material - Total					(\$11,000.00)					
			MaterialCredit		2	Aug 18, 2025	SYSTEM	\$11,000.00					
			- Total					\$11,000.00					



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0126	0230	MISC.	MaterialCredit - Total					\$11,000.00	
			0230 - Total					\$0.00	
	0240	MISC. TRAFFIC CONTROL DEVICES	Material		1	Aug 4, 2025	SYSTEM	(\$3,500.00)	
					2	Aug 18, 2025	SYSTEM	(\$3,500.00)	
					2	Aug 18, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bashoa1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Sep 2, 2025	SYSTEM	(\$3,500.00)	
					3	Sep 2, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bashoa1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Sep 16, 2025	SYSTEM	(\$3,500.00)	
					4	Sep 16, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			(\$3,500.00)	
					Material - Total			(\$3,500.00)	
			MaterialCredit		2	Aug 18, 2025	SYSTEM	\$3,500.00	
					- Total			\$3,500.00	
					MaterialCredit - Total			\$3,500.00	
			0240 - Total					\$0.00	
	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Dec 16, 2025	SYSTEM	(\$2,070.00)	
					10	Dec 16, 2025	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jan 2, 2026	SYSTEM	(\$3,128.00)	
					11	Jan 2, 2026	SYSTEM	\$3,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0270 - Total					\$0.00	
	0280	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		10	Dec 16, 2025	SYSTEM	(\$3,400.00)	
					10	Dec 16, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jan 2, 2026	SYSTEM	(\$6,800.00)	
					11	Jan 2, 2026	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0280 - Total					\$0.00	
	0290	PREF THERMO PVMT MARK, YIELD TRIAN	Material		10	Dec 16, 2025	SYSTEM	(\$975.00)	
					10	Dec 16, 2025	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jan 2, 2026	SYSTEM	(\$8,645.00)	
					11	Jan 2, 2026	SYSTEM	\$8,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0126	0290	PREF THERMO PVMT MARK, YIELD TRIAN	Material - Total					\$0.00					
			Overrun	Overrun	11	Jan 2, 2026	SYSTEM	(\$5,395.00)					
			Overrun - Total					(\$5,395.00)					
			Overrun - Total					(\$5,395.00)					
			0290 - Total					(\$5,395.00)					
			0300	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		11	Jan 2, 2026	SYSTEM	(\$3,860.00)			
							11	Jan 2, 2026	SYSTEM	\$3,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user basho1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					- Total			\$0.00					
					Material - Total			\$0.00					
					Overrun	Overrun	11	Jan 2, 2026	SYSTEM	(\$310.00)			
					Overrun - Total			(\$310.00)					
			Overrun - Total					(\$310.00)					
			0300 - Total					(\$310.00)					
0340	0340	TURF TYPE TALL FESCUE SODDING	Material		4	Sep 16, 2025	SYSTEM	(\$25,599.96)					
					4	Sep 16, 2025	SYSTEM	\$25,599.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user basho1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Oct 1, 2025	SYSTEM	(\$31,431.96)					
					6	Oct 16, 2025	SYSTEM	(\$48,423.96)					
					6	Oct 16, 2025	SYSTEM	\$48,423.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user basho1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					- Total			(\$31,431.96)					
			Material - Total					(\$31,431.96)					
			MaterialCredit		6	Oct 16, 2025	SYSTEM	\$31,431.96					
					- Total			\$31,431.96					
					MaterialCredit - Total			\$31,431.96					
					Overrun	Overrun	6	Oct 16, 2025	SYSTEM	(\$7,023.96)			
					11	Jan 2, 2026	SYSTEM	\$7,023.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.00000 - 36.00000, ' is applied (if non-zero).				
					Overrun - Total			\$0.00					
			Overrun - Total					\$0.00					
0340 - Total					\$0.00								
0360	0360	CURB INLET CHECK	Material		7	Nov 3, 2025	SYSTEM	(\$1,750.00)					
					7	Nov 3, 2025	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user basho1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Nov 17, 2025	SYSTEM	(\$1,750.00)					
					8	Nov 17, 2025	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user basho1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	Dec 1, 2025	SYSTEM	(\$1,750.00)					
					9	Dec 1, 2025	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user basho1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					10	Dec 16, 2025	SYSTEM	(\$1,750.00)					
					10	Dec 16, 2025	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0126	0360	CURB INLET CHECK	Material		2025				Estimate Item Adjustment (0009) due to user bashoal overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					11	Jan 2, 2026	SYSTEM	(\$1,750.00)					
					11	Jan 2, 2026	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bashoal overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0360 - Total			\$0.00					
JCD0126 - Total								(\$49,189.48)					
Overall - Total								(\$49,189.48)					



Contract Adjustments for Contract - 250516-D07

There are no contract adjustments to display for this contract.