



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number	Contract ID	250516-D07	Pay Period Start	August 16, 2025	Original Contract Amount	\$1,293,885.30
3	Prime Contractor	Concrete Solution LLC	Pay Period End	September 1, 2025	Net Change Order Amount	\$5,200.00
					Current Contract Amount	\$1,299,085.30

Approval Date		By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	bashoa1
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hopkim1
September 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		28.82%

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			

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
250516-D07	Total Posted Items Pay	\$77,007.80	\$297,366.70	\$374,374.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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
			\$297,366.70	\$374,374.50
Contract Total Payable This Estimate:		\$77,007.80		

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	238	\$2,975.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	478	\$5,258.00
	0100	6081010	CONCRETE CURB RAMP	SQYD	\$140.000	33.300	\$4,662.00
	0140	6085007	PAVED APPROACH, 7 IN.	SQYD	\$135.000	235.100	\$31,738.50
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.000	147.900	\$9,909.30
	0170	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$130.000	86	\$11,180.00
	0190	6091052	CURB AND GUTTER TYPE B	LF	\$61.000	185	\$11,285.00

Project JCD0126 - Total \$77,007.80

Overall - Total \$77,007.80

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 BASE (4 IN. THICK)	Material			-1,756	\$11.00	(\$19,316.00)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	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.	1,756	\$11.00	\$19,316.00
	0100	CONCRETE CURB RAMP	Material			-294	\$140.00	(\$41,160.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 3		Contract ID Prime Contractor	250516-D07 Concrete Solution LLC		Pay Period Start Pay Period End	August 16, 2025 September 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,293,885.30 \$5,200.00 \$1,299,085.30
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JCD0126	0100	CONCRETE CURB RAMP	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.	294	\$140.00	\$41,160.00	
	0140	PAVED APPROACH, 7 IN.	Material			-791.42000	\$135.00	(\$106,841.70)	
	0140	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	791.42000	\$135.00	\$106,841.70	
	0140	PAVED APPROACH, 7 IN.	Overrun			-663.82000	\$135.00	(\$89,615.70)	
	0140	PAVED APPROACH, 7 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	663.82000	\$135.00	\$89,615.70	
	0160	CONCRETE SIDEWALK, 4 IN.	Material			-524.50000	\$67.00	(\$35,141.50)	
	0160	CONCRETE SIDEWALK, 4 IN.	Material		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.	524.50000	\$67.00	\$35,141.50	
	0170	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material			-175	\$130.00	(\$22,750.00)	
	0170	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		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.	175	\$130.00	\$22,750.00	
	0190	CURB AND GUTTER TYPE B	Material			-487.30000	\$61.00	(\$29,725.30)	
	0190	CURB AND GUTTER TYPE B	Material		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.	487.30000	\$61.00	\$29,725.30	
	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,800.00	(\$5,600.00)	
	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		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.	2	\$2,800.00	\$5,600.00	
	0230	MISC.	Material			-0.50000	\$22,000.00	(\$11,000.00)	
	0230	MISC.	Material		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.	0.50000	\$22,000.00	\$11,000.00	
	0240	MISC.	Material			-20	\$175.00	(\$3,500.00)	
	0240	MISC.	Material		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.	20	\$175.00	\$3,500.00	
Total								\$0.00	



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

Report Generated on September 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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		\$77,007.80	\$297,366.70	\$374,374.50
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$77,007.80	\$297,366.70	\$374,374.50
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on September 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Bashoa1- Passed Awaiting test to be entered	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6081010, Project Item Line Number 0100, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Bashoa1- Awaiting test to be entered BY MODOT	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6085007, Project Item Line Number 0140, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Bashoa1- Awaiting Pals to be entered	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6085007, Project Item Line Number 0140, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic 1057JMTBE42016 is insufficient.	Bashoa1- Awaiting Pals to be entered	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6085007, Project Item Line Number 0140, Material Set 608500796, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Bashoa1- Awaiting Pals to be entered	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Bashoa1- Awaiting Pals to be entered	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6091011, Project Item Line Number 0170, Material Set 609101196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Bashoa1- Awaiting Pals to be entered	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6091052, Project Item Line Number 0190, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Bashoa1- Awaiting Pals to be entered	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6161098A, Project Item Line Number 0220, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Bashoa1 Certs received and will be entered at a later date	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6169901, Project Item Line Number 0230, Material Set 6169901, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Bashoa1 Certs received and will be entered at a later date	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6169902, Project Item Line Number 0240, Material Set 616990296, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Bashoa1 Certs received and will be entered at a later date	bashoa1	Overridden
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 approved awaiting contractors signature	bashoa1	Overridden



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

Report Generated on September 5, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.25	\$94,000.00	\$23,500.00
		0001	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	6,612.00	0.00	6,612.00	LF	1,206.00	\$12.50	\$15,075.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,967.00	0.00	5,967.00	SQYD	1,756.00	\$11.00	\$19,316.00
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	SQYD	12.60	\$25.00	\$315.00
		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	0.00	\$210.00	\$0.00
		0001	0100	6081010	CONCRETE CURB RAMP	736.70	0.00	736.70	SQYD	294.00	\$140.00	\$41,160.00
		0001	0110	6081012	TRUNCATED DOMES	487.00	0.00	487.00	SQFT	0.00	\$36.00	\$0.00
		0001	0120	6083008	8 IN. CONCRETE MEDIAN STRIP	144.20	0.00	144.20	SQYD	0.00	\$160.00	\$0.00
		0001	0130	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	14.00	0.00	14.00	LF	0.00	\$400.00	\$0.00
		0001	0140	6085007	PAVED APPROACH, 7 IN.	127.60	772.50	900.10	SQYD	791.42	\$135.00	\$106,841.70
		0001	0150	6085008	PAVED APPROACH, 8 IN.	590.20	0.00	590.20	SQYD	0.00	\$147.00	\$0.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	3,369.20	0.00	3,369.20	SQYD	524.50	\$67.00	\$35,141.50
		0001	0170	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	595.00	0.00	595.00	LF	175.00	\$130.00	\$22,750.00
		0001	0180	6091051	CURB AND GUTTER TYPE A	573.00	0.00	573.00	LF	0.00	\$51.00	\$0.00
		0001	0190	6091052	CURB AND GUTTER TYPE B	554.00	0.00	554.00	LF	487.30	\$61.00	\$29,725.30
		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	0.50	\$22,000.00	\$11,000.00
		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	0.75	\$77,000.00	\$57,750.00
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	438.00	0.00	438.00	LF	0.00	\$23.00	\$0.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	147.00	0.00	147.00	EA	0.00	\$200.00	\$0.00
		0001	0290	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	50.00	0.00	50.00	EA	0.00	\$65.00	\$0.00
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	355.00	0.00	355.00	LF	0.00	\$10.00	\$0.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	2,207.00	0.00	2,207.00	LF	0.00	\$5.00	\$0.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	0330	8025006	MULCHING	0.40	0.00	0.40	ACRE	0.00	\$3,000.00	\$0.00
		0001	0340	8031000A	TURF TYPE TALL FESCUE SODDING	1,150.00	0.00	1,150.00	SQYD	0.00	\$36.00	\$0.00
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$3,000.00	\$0.00
		0001	0360	8061007A	CURB INLET CHECK	14.00	0.00	14.00	EA	0.00	\$125.00	\$0.00
		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	0.00	0.20	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	0.00	\$1,300.00	\$0.00
Project JCD0126 - Total Value Posted to Date as of Report Generated Date												\$374,374.50
250516-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$374,374.50



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

Report Generated on September 5, 2025

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

Project: 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	8/28/25	9/2/25	1	238.00	LF	Plan Sheet 29 / 30	351+84.91				
0040	3040504	TYPE 5 AGGREGATE FOR BASE	8/28/25	9/2/25	1	478.00	SQYD	Sheet 29 27 26 25 30 All base for Sidewalk Curb Gutter Curb Ramps And Paved Approaches.	352+69.30		339+85.09		
0100	6081010	CONCRETE CURB RAMP	8/28/25	9/2/25	1	16.90	SQYD	Sheet 29 349+04.61	349+04.61				
				9/2/25	2	16.40	SQYD	Sheet 30 351+84.91	351+84.91				
0140	6085007	PAVED APPROACH, 7 IN.	8/28/25	9/2/25	1	74.50	SQYD	sheet 29 351+30.23 to 349+04.61	351+30.23				
				9/2/25	2	106.20	SQYD	Sheet 27 and 26 344+09.24	344+09.24		341+31.66		
				9/2/25	3	38.30	SQYD	Sheet 25 340+04.21 38.3	340+04.21				
				9/2/25	4	16.10	SQYD	Sheet 30 351+84.91	351+84.91				
0160	6086004	CONCRETE SIDEWALK, 4 IN.	8/28/25	9/2/25	1	91.30	SQYD	Sheet 29 Estimated 305+03.00	305+03.00				
				9/2/25	2	56.60	SQYD	Sheet 30 351+84.91	351+84.91				
0170	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	8/28/25	9/2/25	1	86.00	LF	Sheet 29 350+03.00	350+03.00				
0190	6091052	CURB AND GUTTER TYPE B	8/28/25	9/2/25	1	16.00	LF	Sheet 30 351+84.91	351+84.91				
				9/2/25	2	60.00	LF	349+04.61 Sheet 29	349+04.61				
				9/2/25	3	84.00	LF	344+92.83 to 341.31+66	344+92.83				
				9/2/25	4	25.00	LF	340+04.21 sheet 25	340+04.21				

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



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0100	CONCRETE CURB RAMP	Material		1	Aug 4, 2025	SYSTEM	(\$3,738.00)	
					1	Aug 4, 2025	SYSTEM	\$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.
					2	Aug 18, 2025	SYSTEM	(\$36,498.00)	
					2	Aug 18, 2025	SYSTEM	\$36,498.00	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	Sep 2, 2025	SYSTEM	(\$41,160.00)	
					3	Sep 2, 2025	SYSTEM	\$41,160.00	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
	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 bashoa1 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 bashoa1 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 bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	1	Aug 4, 2025	SYSTEM	(\$4,185.00)	
					1	Aug 4, 2025	SYSTEM	\$4,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Aug 18, 2025	SYSTEM	(\$57,877.20)	
					2	Aug 18, 2025	SYSTEM	\$57,877.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Sep 2, 2025	SYSTEM	(\$89,615.70)	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0126	0140	PAVED APPROACH, 7 IN.	Overrun	Overrun	3	Sep 2, 2025	SYSTEM	\$89,615.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				Overrun - Total				\$0.00		
			Overrun - Total				\$0.00			
			0140 - Total				\$0.00			
	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)			
				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		
0190 - Total				\$0.00						
0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Aug 4, 2025	SYSTEM	(\$5,600.00)			
				2	Aug 18, 2025	SYSTEM	(\$5,600.00)			
				2	Aug 18, 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.		
				3	Sep 2, 2025	SYSTEM	(\$5,600.00)			



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0126	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		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.	
				- 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							
	0230	MISC.	Material		1	Aug 4, 2025	SYSTEM	(\$11,000.00)		
					2	Aug 18, 2025	SYSTEM	(\$11,000.00)		
					2	Aug 18, 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.	
					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.	
				- Total				(\$11,000.00)		
			Material - Total					(\$11,000.00)		
			MaterialCredit		2	Aug 18, 2025	SYSTEM	\$11,000.00		
				- Total				\$11,000.00		
			MaterialCredit - Total					\$11,000.00		
			0230 - Total							
	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.	
				- 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							
JCD0126 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 250516-D07

There are no contract adjustments to display for this contract.