



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number	Contract ID	250516-D07	Pay Period Start	October 1, 2025	Original Contract Amount	\$1,293,885.30
6	Prime Contractor	Concrete Solution LLC	Pay Period End	October 15, 2025	Net Change Order Amount	\$5,200.00
					Current Contract Amount	\$1,299,085.30

Approval Date						By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					bashoa1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					hopkim1
October 20, 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		59.73%

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. 6			
		This Estimate	Previous
			To Date
250516-D07	Total Posted Items Pay	\$152,536.20	\$623,443.44
	Gross Item Adjustments	\$20,443.00	(\$43,286.96)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$580,156.48
			\$753,135.68
Contract Total Payable This Estimate:		\$172,979.20	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0126	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$94,000.000	0.250	\$23,500.00
	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	LF	\$12.500	1,009	\$12,612.50
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	851	\$9,361.00
	0100	6081010	CONCRETE CURB RAMP	SQYD	\$140.000	32.400	\$4,536.00
	0150	6085008	PAVED APPROACH, 8 IN.	SQYD	\$147.000	270.800	\$39,807.60
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.000	526.300	\$35,262.10
	0170	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$130.000	10	\$1,300.00
	0190	6091052	CURB AND GUTTER TYPE B	LF	\$61.000	65	\$3,965.00
	0340	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$36.000	472	\$16,992.00
	5001	6049902	MISC.ADJUST PULL BOX	EA	\$1,300.000	4	\$5,200.00

Project JCD0126 - Total	\$152,536.20
Overall - Total	\$152,536.20

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			-756.18000	\$11.00	(\$8,317.98)
	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.	756.18000	\$11.00	\$8,317.98
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			-114.60000	\$25.00	(\$2,865.00)



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Progress Estimate Number		Contract ID	250516-D07	Pay Period Start	October 1, 2025	Original Contract Amount	\$1,293,885.30	
6		Prime Contractor	Concrete Solution LLC	Pay Period End	October 15, 2025	Net Change Order Amount	\$5,200.00	
						Current Contract Amount	\$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	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 2 on the current Payment Estimate.	114.60000	\$25.00	\$2,865.00
	0110	TRUNCATED DOMES	Material			-51.50000	\$36.00	(\$1,854.00)
	0110	TRUNCATED DOMES	Material		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.	51.50000	\$36.00	\$1,854.00
	0150	PAVED APPROACH, 8 IN.	Material			-3.49600	\$147.00	(\$513.91)
	0150	PAVED APPROACH, 8 IN.	Material		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.	3.49600	\$147.00	\$513.91
	0190	CURB AND GUTTER TYPE B	Overrun			-65	\$61.00	(\$3,965.00)
	0340	TURF TYPE TALL FESCUE SODDING	Material			-1,345.11000	\$36.00	(\$48,423.96)
	0340	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,345.11000	\$36.00	\$48,423.96
	0340	TURF TYPE TALL FESCUE SODDING	MaterialCredit			873.11000	\$36.00	\$31,431.96
	0340	TURF TYPE TALL FESCUE SODDING	Overrun			-195.11000	\$36.00	(\$7,023.96)
Total								\$20,443.00



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

Report Generated on October 21, 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		\$152,536.20	\$623,443.44	\$775,979.64
	Gross Item Adjustments		\$20,443.00	(\$43,286.96)	(\$22,843.96)
	Gross Item Pay		\$172,979.20	\$580,156.48	\$753,135.68
	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 October 21, 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 QC Test passed QA will perform on next approach.	bashoa1	Overridden
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 Test changed to visual. Material in good useable condition. Test to be entered at a later date	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6081012, Project Item Line Number 0110, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Bashoa1 Material accepted. Test to be entered at a later date	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Bashoa1. Previous QC QA test was only reported to 7 in Approach when 8 in was poured 8 in approach utilizes the same mix design. Test will be corrected on next estimate.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0126, Item 8031000A, Project Item Line Number 0340, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Bashoa1 Certs received. Test to be entered at a later date.	bashoa1	Overridden
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
Estimate Exception Type: Item Overrun: Contract 250516-D07, Contract Project JCD0126, Project Item Line Number 0340, Contract Line Item Number 0340, Item 8031000A, 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 0140, Contract Line Item Number 0140, Item 6085007, 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 October 21, 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	0.75	\$94,000.00	\$70,500.00
		0001	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	6,612.00	0.00	6,612.00	LF	3,765.00	\$12.50	\$47,062.50
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,967.00	0.00	5,967.00	SQYD	4,923.18	\$11.00	\$54,154.98
		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	0.00	\$210.00	\$0.00
		0001	0100	6081010	CONCRETE CURB RAMP	736.70	0.00	736.70	SQYD	492.00	\$140.00	\$68,880.00
		0001	0110	6081012	TRUNCATED DOMES	487.00	0.00	487.00	SQFT	51.50	\$36.00	\$1,854.00
		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	946.10	\$135.00	\$127,723.50
		0001	0150	6085008	PAVED APPROACH, 8 IN.	590.20	0.00	590.20	SQYD	453.50	\$147.00	\$66,664.50
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	3,369.20	0.00	3,369.20	SQYD	2,036.60	\$67.00	\$136,452.20
		0001	0170	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	595.00	0.00	595.00	LF	177.00	\$130.00	\$23,010.00
		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	699.00	\$61.00	\$42,639.00
		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	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	1,345.11	\$36.00	\$48,423.96
		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	4.00	\$1,300.00	\$5,200.00
Project JCD0126 - Total Value Posted to Date as of Report Generated Date												\$775,979.64
250516-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$775,979.64



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

Report Generated on October 21, 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
0020	2022010	REMOVAL OF IMPROVEMENTS	10/15/25	10/16/25	1	0.25	LS	75%	1				
0030	2079903	MISC. GRADING	10/9/25	10/16/25	1	1,009.00	LF	Wildwood 371+89.24 372+01.06 OR-50 RT. JEFF. CITY 372+01.06 375+92.50 OR-50 RT. JEFF. CITY 375+92.50 376+04.38 OR-50 RT. JEFF. CITY 376+04.38 376+89.12 OR-50 RT. JEFF. CITY 376+89.12 380+43.16 OR-50 RT. JEFF. CITY 380+43.16 380+55.35 OR-50 RT. JEFF. CITY 380+55.35 381+35.13 OR-50 RT. JEFF. CITY 381+35.13 383+16.29 OR-50 RT. JEFF. CITY	371+89.24		383+16.29		
0040	3040504	TYPE 5 AGGREGATE FOR BASE	10/9/25	10/16/25	1	559.00	SQYD	Wildwood Sidewalk And Ramp Base 371+89.24 372+01.06 OR-50 RT. JEFF. CITY 372+01.06 375+92.50 OR-50 RT. JEFF. CITY 375+92.50 376+04.38 OR-50 RT. JEFF. CITY 376+04.38 376+89.12 OR-50 RT. JEFF. CITY 376+89.12 380+43.16 OR-50 RT. JEFF. CITY 380+43.16 380+55.35 OR-50 RT. JEFF. CITY 380+55.35 381+35.13 OR-50 RT. JEFF. CITY 381+35.13 383+16.29 OR-50 RT. JEFF. CITY	371+89.24		383+16.29		
				10/16/25	2	103.00	SQYD	376+40.26 OR-50 RT. JEFF. CITY Wildwood Approach	380+88.67				
				10/16/25	3	11.00	SQYD	380+88.67 OR-50 RT. JEFF. CITY Wildwood by gas station Pay Calculation that was Missed on previous estimate					
			10/15/25	10/16/25	1	72.00	SQYD	51+15.37 BUS 50 LT. JEFF. CITY Half Modot DR	51+15.37				
				10/16/25	2	85.00	SQYD	52+95.27 BUS 50 LT. JEFF. CITY Modot Parking Lot	52+95.27				
				10/16/25	3	21.00	SQYD	51+77.05 52+67.29 53+22.51 Curb and gutter at Modot Dr as well as Modot Parking lot	51+77.05		53+22.51		
0100	6081010	CONCRETE CURB RAMP	10/9/25	10/16/25	1	4.30	SQYD	371+89.24 372+01.06 OR-50 RT. JEFF. CITY Wildwood	371+89.24		372+01.06		
				10/16/25	2	9.90	SQYD	375+92.50 376+04.38 OR-50 RT. JEFF. CITY Wildwood	375+92.50		376+04.38		
				10/16/25	3	6.60	SQYD	376+77.09 376+89.12 OR-50 RT. JEFF. CITY Wildwood	376+77.09		376+89.12		
				10/16/25	4	7.20	SQYD	380+43.16 380+55.35 OR-50 RT. JEFF. CITY	380+43.16		380+55.35		
				10/16/25	5	4.40	SQYD	381+22.38 381+35.13 OR-50 RT. JEFF. CITY Wildwood	381+22.38		381+35.13		
0150	6085008	PAVED APPROACH, 8 IN.	10/9/25	10/16/25	1	103.00	SQYD	376+40.26 OR-50 RT. JEFF. CITY Wildwood	380+88.67				
				10/16/25	2	10.80	SQYD	380+88.67 OR-50 RT. JEFF. CITY Wildwood by gas station Pay Calculation that was Missed on previous estimate	380+88.67				
				10/15/25	10/16/25	1	72.10	SQYD	51+15.37 BUS 50 LT. JEFF. CITY 70 Half Modot DR	51+15.37			
					10/16/25	2	84.90	SQYD	52+95.27 BUS 50 LT. JEFF. CITY Parking Lot Modot	52+95.27			
0160	6086004	CONCRETE SIDEWALK, 4 IN.	10/9/25	10/16/25	1	215.00	SQYD	372+01.06 375+92.50 OR-50 RT. JEFF. CITY Wildwood	372+01.06		375+92.50		
				10/16/25	2	193.90	SQYD	376+89.12 380+43.16 OR-50 RT. JEFF. CITY Wildwood	376+89.12		380+43.16		
				10/16/25	3	1.40	SQYD	380+43.16 380+55.35 OR-50 RT. JEFF. CITY	380+43.16		380+55.35		
				10/16/25	4	116.00	SQYD	381+35.13 383+16.29 OR-50 RT. JEFF. CITY Wildwood	381+35.13		383+16.29		
0170	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	10/15/25	10/16/25	1	10.00	LF	53+22.51 Parking Lot Modot Design Change	53+22.51				
0190	6091052	CURB AND GUTTER TYPE B	10/15/25	10/16/25	1	33.00	LF	51+77.05 Modot Dr not on plans Error	51+77.05				
				10/16/25	2	22.00	LF	52+67.29 Modot Lot Not on plans plan error	52+67.29				
				10/16/25	3	10.00	LF	53+22.51 Plan error Modot Parking lot not on plans	53+22.51				
0340	8031000A	TURF TYPE TALL FESCUE SODDING	10/9/25	10/16/25	1	472.00	SQYD	Wildwood	372+01		383+15		
5001	6049902	MISC. DRAINAGE ITEM	10/9/25	10/16/25	1	4.00	EA	Taos Locations as well as Wildwood.	1				

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



Line Item Adjustments by Estimate

Oct 21, 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.			
					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.			
					- Total			\$0.00				
					Material - Total			\$0.00				
	0040 - Total			\$0.00								
	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 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				
					Overrun	Overrun	5	Oct 1, 2025	SYSTEM	(\$765.00)		
											Overrun - Total	
					Overrun - Total			(\$765.00)				
					0050 - Total			(\$765.00)				
					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.								



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0126	0100	CONCRETE CURB RAMP	Material	- Total				\$0.00		
			Material - Total				\$0.00			
		0100 - Total							\$0.00	
	0110	TRUNCATED DOMES	Material		4	Sep 16, 2025	SYSTEM	(\$1,854.00)		
					4	Sep 16, 2025	SYSTEM	\$1,854.00	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.	
					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 bashoa1 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 bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					0110 - Total					
	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)			
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.		
5			Oct 1, 2025	SYSTEM			(\$6,210.00)			
Overrun - Total				(\$6,210.00)						
Overrun - Total				(\$6,210.00)						
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)			



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0126	0150	PAVED APPROACH, 8 IN.	Material			2025			
					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			
			0150 - 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				
		Overrun	Overrun	5	Oct 1, 2025	SYSTEM	(\$4,880.00)		
				6	Oct 16, 2025	SYSTEM	(\$3,965.00)		
				Overrun - Total			(\$8,845.00)		
Overrun - Total			(\$8,845.00)						
0190 - Total			(\$8,845.00)						
0220	CHANGEABLE	Material		1	Aug 4,	SYSTEM	(\$5,600.00)		



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0126	0220	MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2025							
					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)					
					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	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.				
	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									
	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.				



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0126	0240	MISC. TRAFFIC CONTROL DEVICES	Material	- 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	
	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 bashoa1 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 bashoa1 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)	
			Overrun - Total					(\$7,023.96)	
			Overrun - Total					(\$7,023.96)	
			0340 - Total					(\$7,023.96)	
	JCD0126 - Total								(\$22,843.96)
	Overall - Total								(\$22,843.96)



Contract Adjustments for Contract - 250516-D07

There are no contract adjustments to display for this contract.