



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number	Contract ID	250516-D07	Pay Period Start	November 2, 2025	Original Contract Amount	\$1,293,885.30
8	Prime Contractor	Concrete Solution LLC	Pay Period End	November 15, 2025	Net Change Order Amount	\$5,200.00
					Current Contract Amount	\$1,299,085.30

Approval Date						By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					bashoa1
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					hopkim1
November 18, 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		71.36%

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. 8			
	This Estimate	Previous	To Date
250516-D07	Total Posted Items Pay	\$45,765.20	\$881,226.74
	Gross Item Adjustments	(\$261.58)	(\$33,356.86)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$847,869.88	\$893,373.50
Contract Total Payable This Estimate:		\$45,503.62	

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	374	\$4,675.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	338.600	\$3,724.60
	0090	6081000	CONCRETE MEDIAN	SQYD	\$210.000	7.100	\$1,491.00
	0100	6081010	CONCRETE CURB RAMP	SQYD	\$140.000	64.800	\$9,072.00
	0110	6081012	TRUNCATED DOMES	SQFT	\$36.000	100	\$3,600.00
	0120	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$160.000	38.600	\$6,176.00
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.000	197.800	\$13,252.60
	0180	6091051	CURB AND GUTTER TYPE A	LF	\$51.000	74	\$3,774.00
Project JCD0126 - Total							\$45,765.20
Overall - Total							\$45,765.20

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			-1,823.78000	\$11.00	(\$20,061.58)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	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.	1,823.78000	\$11.00	\$20,061.58
	0040	TYPE 5 AGGREGATE FOR	Overrun			-23.78000	\$11.00	(\$261.58)



Missouri Department of Transportation
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Progress Estimate Number		Contract ID	250516-D07	Pay Period Start		November 2, 2025	Original Contract Amount		\$1,293,885.30
8		Prime Contractor	Concrete Solution LLC	Pay Period End		November 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		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 (0003) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	114.60000	\$25.00	\$2,865.00	
	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 (0004) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	14	\$125.00	\$1,750.00	
Total									(\$261.58)



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

Report Generated on November 19, 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		\$45,765.20	\$881,226.74	\$926,991.94
	Gross Item Adjustments		(\$261.58)	(\$33,356.86)	(\$33,618.44)
	Gross Item Pay		\$45,503.62	\$847,869.88	\$893,373.50
	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 November 19, 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 performed and passed. Awaiting submittal.	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 to enter test at a later date. Material in useable condition	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 test entered . Needs changed from visual.	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 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
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
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



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

Report Generated on November 19, 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	5,092.00	\$12.50	\$63,650.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,967.00	0.00	5,967.00	SQYD	5,990.78	\$11.00	\$65,898.58
		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	7.10	\$210.00	\$1,491.00
		0001	0100	6081010	CONCRETE CURB RAMP	736.70	0.00	736.70	SQYD	608.50	\$140.00	\$85,190.00
		0001	0110	6081012	TRUNCATED DOMES	487.00	0.00	487.00	SQFT	189.50	\$36.00	\$6,822.00
		0001	0120	6083008	8 IN. CONCRETE MEDIAN STRIP	144.20	0.00	144.20	SQYD	38.60	\$160.00	\$6,176.00
		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	616.90	\$147.00	\$90,684.30
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	3,369.20	0.00	3,369.20	SQYD	2,709.80	\$67.00	\$181,556.60
		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	74.00	\$51.00	\$3,774.00
		0001	0190	6091052	CURB AND GUTTER TYPE B	554.00	0.00	554.00	LF	807.00	\$61.00	\$49,227.00
		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	0.50	\$25,000.00	\$12,500.00
		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	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	0.00	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												\$926,991.94
250516-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$926,991.94



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

Report Generated on November 19, 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	11/14/25	11/17/25	1	165.00	LF	Monroe by church and Performing arts center	34+65.88				
				11/17/25	2	209.00	LF	Monroe Bartlet west side	34+42.80				
0040	3040504	TYPE 5 AGGREGATE FOR BASE	11/14/25	11/17/25	1	97.00	SQYD	Sidewalk Base Monroe by Church and Performing arts center	34+65.88				
				11/17/25	2	20.00	SQYD	Curb Ramp base Monroe by church and Performing arts center	34+65.88				
				11/17/25	3	24.00	SQYD	Curb and gutter Monroe by church and Performing arts center	33+71.88				
				11/17/25	4	38.00	SQYD	Island Base 33+82.01 33+95.64 MONROE LT. JEFF. CITY 34+39.27 34+66.72 MONROE LT. JEFF. CITY	33+82.01				
				11/17/25	5	6.00	SQYD	Median 33+81.00 MONROE LT. JEFF. CITY 6.0	33+81.00				
				11/17/25	6	0.80	SQYD	34+50.38 MONROE RT. JEFF. CITY Bartlet and West side	34+50.38				
				11/17/25	7	45.00	SQYD	Curb Ramps Bartlet west Side Monroe	33+83.80				
				11/17/25	8	101.00	SQYD	Sidewalks Bartlet West Monroe RT	34+42.08				
				11/17/25	9	6.80	SQYD	33+81.00 MONROE LT. JEFF. CITY 34+50.38 MONROE RT. JEFF. CITY	33+81.00				
0090	6081000	CONCRETE MEDIAN	11/14/25	11/17/25	1	7.10	SQYD	33+81.00 MONROE LT. JEFF. CITY 34+50.38 MONROE RT. JEFF. CITY	33+81.00				
0100	6081010	CONCRETE CURB RAMP	11/14/25	11/17/25	1	19.80	SQYD	Curb Ramp Monroe by church and Performing arts center	34+65.88				
				11/17/25	2	45.00	SQYD	Monroe street Bartlet and west side All ramps and sidewalk	33+83.80				
0110	6081012	TRUNCATED DOMES	11/14/25	11/17/25	1	60.00	SQFT	Curb Ramp and Islands Monroe by church and Performing arts center	34+65.88				
				11/17/25	2	40.00	SQFT	Curb Ramps Monroe Bartlet and West side	34+46.55				
0120	6083008	8 IN. CONCRETE MEDIAN STRIP	11/14/25	11/17/25	1	38.60	SQYD	33+82.01 33+95.64 MONROE LT. JEFF. CITY 34+39.27 34+66.72 MONROE LT. JEFF. CITY	33+82.01				
0160	6086004	CONCRETE SIDEWALK, 4 IN.	11/14/25	11/17/25	1	96.60	SQYD	Monroe LT by performing arts and Church	34+65.88				
				11/17/25	2	101.20	SQYD	Sidewalk Monroe Street RT Bartlet and West Side	34+42.08				
0180	6091051	CURB AND GUTTER TYPE A	11/14/25	11/17/25	1	74.00	LF	Curb and gutter Monroe by church and Performing arts center	33+71.88				

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



Line Item Adjustments by Estimate

Nov 19, 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.					
					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.					
					- Total						\$0.00			
					Material - Total						\$0.00			
					Overrun	Overrun	8	Nov 17, 2025	SYSTEM		(\$261.58)			
					Overrun - Total						(\$261.58)			
					Overrun - Total						(\$261.58)			
					0040 - Total								(\$261.58)	
						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 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										



Line Item Adjustments by Estimate

Nov 19, 2025

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						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				(\$765.00)	
			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.
				- 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					\$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)	



Line Item Adjustments by Estimate

Nov 19, 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	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)	
					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)	
					Overrun - Total			(\$3,924.90)	
					Overrun - Total			(\$3,924.90)	
					0150 - Total			(\$3,924.90)	
	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	



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250516-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0126	0170	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	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)			
	7				Nov 3, 2025	SYSTEM	(\$6,588.00)			
	Overrun - Total					(\$15,433.00)				
			Overrun - Total					(\$15,433.00)		
	0190 - Total							(\$15,433.00)		
	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)			
	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)	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0126	0230	MISC.	Material		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.		
			Material		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)			
			Material		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
	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)			
			Material		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)		



Line Item Adjustments by Estimate

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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		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 bashoa1 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 bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0360 - Total			\$0.00			
	JCD0126 - Total								(\$33,618.44)
Overall - Total								(\$33,618.44)	



Contract Adjustments for Contract - 250516-D07

There are no contract adjustments to display for this contract.