



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 4	Contract ID 250815-D01	Prime Contractor Ti-Zack Concrete, LLC	Pay Period Start April 2, 2026	Pay Period End April 15, 2026	Original Contract Amount \$3,135,427.42	Net Change Order Amount \$0.00	Current Contract Amount \$3,135,427.42
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Approval Date		By User
April 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	fenecj1
April 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
April 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		53.03%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 4, 2025	September 4, 2025	
Letting Date	August 15, 2025	August 15, 2025	
Notice to Proceed Date	October 6, 2025	October 6, 2025	
Work Began Date	March 9, 2026	March 9, 2026	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
250815-D01			
Total Posted Items Pay	\$850,973.16	\$811,677.74	\$1,662,650.90
Gross Item Adjustments	(\$7,201.41)	(\$1,980.00)	(\$9,181.41)
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
Contract Total Payable This Estimate:	\$843,771.75	\$809,697.74	\$1,653,469.49

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0128	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$319,200.000	0.492	\$157,046.40
	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$5.767	1,158.300	\$6,680.09
	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.446	3,481.400	\$25,920.97
	0090	6081000	CONCRETE MEDIAN	SQYD	\$124.779	10.600	\$1,322.66
	0100	6081010	CONCRETE CURB RAMP	SQYD	\$137.654	197.700	\$27,214.11
	0110	6081012	TRUNCATED DOMES	SQFT	\$28.000	70.456	\$1,972.77
	0130	6085008	PAVED APPROACH, 8 IN.	SQYD	\$120.464	2,363.500	\$284,716.33
	0140	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$87.288	703.900	\$61,442.18
	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$53.646	87.900	\$4,715.50
	0170	6091052	CURB AND GUTTER TYPE B	LF	\$63.400	917	\$58,137.80
	0200	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	LF	\$75.804	195	\$14,781.85
	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$8.800	48	\$422.40
	0270	6181000	MOBILIZATION	LS	\$275,466.798	0.750	\$206,600.10

Project JCD0128 - Total	\$850,973.16
Overall - Total	\$850,973.16

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
JCD0128	0100	CONCRETE CURB RAMP	Material			-257.50000	\$137.65	(\$35,445.79)
	0100	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-	257.50000	\$137.65	\$35,445.79



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0128					generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0110	TRUNCATED DOMES	Material			-130.45600	\$28.00	(\$3,652.77)
	0110	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fenecj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	130.45600	\$28.00	\$3,652.77
	0130	PAVED APPROACH, 8 IN.	Material			-565.37500	\$120.46	(\$68,107.25)
	0130	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	565.37500	\$120.46	\$68,107.25
	0140	CONCRETE SIDEWALK, 4 IN.	Material			-1,803.37000	\$87.29	(\$157,412.96)
	0140	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,803.37000	\$87.29	\$157,412.96
	0200	MISC.	Overrun			-95	\$75.80	(\$7,201.41)
	0330	18 IN. PIPE GROUP C	Material			-35	\$214.50	(\$7,507.50)
	0330	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fenecj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	35	\$214.50	\$7,507.50
	0350	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	\$825.00	(\$1,650.00)
	0350	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fenecj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$825.00	\$1,650.00
	0390	ALTERNATE DITCH CHECK	Material			-12	\$16.50	(\$198.00)
	0390	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fenecj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	12	\$16.50	\$198.00
	0400	CURB INLET CHECK	Material			-14	\$220.00	(\$3,080.00)
	0400	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fenecj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	14	\$220.00	\$3,080.00
	0510	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-10	\$33.00	(\$330.00)
	0510	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fenecj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	10	\$33.00	\$330.00
	0520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-66	\$49.50	(\$3,267.00)
	0520	CONDUIT, 3 IN., PUSHED	Material		This adjustment offsets the original system-	66	\$49.50	\$3,267.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0128		WITH TRACER WIRE			generated Material Payment Estimate Item Adjustment (0011) due to user fenecj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
	0570	BASE, CONCRETE	Material			-0.50000	\$3,190.00	(\$1,595.00)
	0570	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fenecj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	0.50000	\$3,190.00	\$1,595.00
Total								(\$7,201.41)



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

Report Generated on April 21, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JCD0128	FAS S403(56)	ADA improvements	17, BU44, Z	PULASKI	from Ridgeview Drive to 0.2 mile east of Plattner Avenue in St. Robert and Route 17 from Summit Avenue to Lynn Street in Waynesville																																
Totals by Job Numbers																																					
JCD0128					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$850,973.16</td> <td>\$811,677.74</td> <td>\$1,662,650.90</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>(\$7,201.41)</td> <td>(\$1,980.00)</td> <td>(\$9,181.41)</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$843,771.75</td> <td>\$809,697.74</td> <td>\$1,653,469.49</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$850,973.16	\$811,677.74	\$1,662,650.90	Gross Item Adjustments	(\$7,201.41)	(\$1,980.00)	(\$9,181.41)	Gross Item Pay	\$843,771.75	\$809,697.74	\$1,653,469.49	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
	This Estimate	Previous	To Date																																		
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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 April 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 6081010, Project Item Line Number 0100, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 6081010, Project Item Line Number 0100, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 6081012, Project Item Line Number 0110, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 6086004, Project Item Line Number 0140, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 6086004, Project Item Line Number 0140, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 6086004, Project Item Line Number 0140, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 7250418, Project Item Line Number 0330, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 7320818A, Project Item Line Number 0350, Material Set 7320818A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 8061006, Project Item Line Number 0390, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 8061007A, Project Item Line Number 0400, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 9025300, Project Item Line Number 0510, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 9027300, Project Item Line Number 0520, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0128, Item 9029100, Project Item Line Number 0570, Material Set 902910096, Material 1036RSDFFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Item Overrun: Contract 250815-D01, Contract Project JCD0128, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6099903, Minor Item.	Plan specified regular Type B Curb and Gutter, but due to the curb in that location being much taller than the designer expected, we built it as the Modified Type B Curb and Gutter. Will be addressed with a change order.	fenej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250815-D01, Contract Project JCD0128, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6169902, Minor Item.	Will be addressed with a change order.	fenej1	Acknowledged



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

Report Generated on April 21, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250815-D01	JCD0128	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.49	\$319,200.00	\$157,046.40
		0001	0030	2063000	CLASS 3 EXCAVATION	21.00	0.00	21.00	CUYD	13.00	\$76.00	\$988.00
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	13,837.00	0.00	13,837.00	LF	7,903.45	\$5.77	\$45,580.40
		0001	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES, CLASS 2	125.00	0.00	125.00	LF	125.00	\$31.92	\$3,990.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	18,173.00	0.00	18,173.00	SQYD	9,801.30	\$7.45	\$72,976.17
		0001	0070	6049902	MISC.ADJUST WATER VALVE	2.00	0.00	2.00	EA	0.00	\$3,990.00	\$0.00
		0001	0080	6049904	MISC.STEEL PLATE	20.00	0.00	20.00	SQFT	0.00	\$68.77	\$0.00
		0001	0090	6081000	CONCRETE MEDIAN	10.60	0.00	10.60	SQYD	10.60	\$124.78	\$1,322.66
		0001	0100	6081010	CONCRETE CURB RAMP	886.90	0.00	886.90	SQYD	257.50	\$137.65	\$35,445.79
		0001	0110	6081012	TRUNCATED DOMES	218.00	0.00	218.00	SQFT	130.46	\$28.00	\$3,652.77
		0001	0120	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	75.00	0.00	75.00	LF	0.00	\$220.00	\$0.00
		0001	0130	6085008	PAVED APPROACH, 8 IN.	6,231.00	0.00	6,231.00	SQYD	2,815.60	\$120.46	\$339,178.04
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	10,653.00	0.00	10,653.00	SQYD	6,303.82	\$87.29	\$550,249.23
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	87.90	0.00	87.90	LF	87.90	\$53.65	\$4,715.50
		0001	0160	6091042	CONCRETE GUTTER TYPE B	19.00	0.00	19.00	LF	0.00	\$63.40	\$0.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	1,198.00	0.00	1,198.00	LF	1,061.00	\$63.40	\$67,267.40
		0001	0180	6097000	ROCK LINING	13.00	0.00	13.00	CUYD	0.00	\$220.00	\$0.00
		0001	0190	6099903	MISC.MODIFIED TYPE A GUTTER	19.00	0.00	19.00	LF	0.00	\$75.80	\$0.00
		0001	0200	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	100.00	0.00	100.00	LF	195.00	\$75.80	\$14,781.85
		0001	0210	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$22,000.00	\$0.00
		0001	0220	6161005	CONSTRUCTION SIGNS	376.00	0.00	376.00	SQFT	298.00	\$8.80	\$2,622.40
		0001	0230	6161025	CHANNELIZER (TRIM-LINE)	160.00	0.00	160.00	EA	160.00	\$38.50	\$6,160.00
		0001	0240	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$2,750.00	\$2,750.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$11,550.00	\$23,100.00
		0001	0260	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	12.00	0.00	12.00	EA	20.00	\$247.50	\$4,950.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$275,466.80	\$275,466.80
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	242.00	0.00	242.00	LF	0.00	\$41.25	\$0.00
		0001	0300	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	19.00	0.00	19.00	EA	0.00	\$275.00	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$60,500.00	\$30,250.00
		0001	0320	7250415	15 IN. PIPE GROUP C	27.00	0.00	27.00	LF	0.00	\$203.50	\$0.00
		0001	0330	7250418	18 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$214.50	\$7,507.50
		0001	0340	7250436	36 IN. PIPE GROUP C	10.00	0.00	10.00	LF	0.00	\$275.00	\$0.00
		0001	0350	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$825.00	\$1,650.00
		0001	0360	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$935.00	\$0.00
		0001	0370	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	\$3,520.00	\$0.00
		0001	0380	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$8,250.00	\$0.00
		0001	0390	8061006	ALTERNATE DITCH CHECK	212.00	0.00	212.00	LF	212.00	\$16.50	\$3,498.00
		0001	0400	8061007A	CURB INLET CHECK	26.00	0.00	26.00	EA	17.00	\$220.00	\$3,740.00
		0001	0410	8061016	SEDIMENT REMOVAL	94.00	0.00	94.00	CUYD	0.00	\$1,320.00	\$0.00
		0001	0420	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$1,320.00	\$0.00
		0001	0430	8061019	SILT FENCE	9,076.00	0.00	9,076.00	LF	0.00	\$4.40	\$0.00
		0030	0440	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	0.00	\$1,557.60	\$0.00
		0030	0450	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	0.00	\$1,115.40	\$0.00
		0030	0460	9020833	SH-FLAT SHEET - SIGNAL SIGN	6.90	0.00	6.90	SQFT	0.00	\$66.00	\$0.00
		0030	0470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	0.00	\$396.00	\$0.00
		0030	0480	9022708	POST, SIGNAL 8 FT.	1.00	0.00	1.00	EA	0.00	\$1,512.50	\$0.00
		0030	0490	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	2.00	0.00	2.00	EA	0.00	\$3,109.70	\$0.00
		0030	0500	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.00	0.00	2.00	EA	0.00	\$198.00	\$0.00
		0030	0510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	10.00	0.00	10.00	LF	10.00	\$33.00	\$330.00
		0030	0520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	66.00	0.00	66.00	LF	66.00	\$49.50	\$3,267.00
		0030	0530	9028308	CABLE, 16 AWG 2 CONDUCTOR	330.00	0.00	330.00	LF	0.00	\$1.43	\$0.00
		0030	0540	9028310	CABLE, 16 AWG 5 CONDUCTOR	330.00	0.00	330.00	LF	0.00	\$1.70	\$0.00
		0030	0550	9028500	CABLE, LOOP DETECTOR, IN DUCT	680.00	0.00	680.00	LF	0.00	\$6.60	\$0.00



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

Report Generated on April 21, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250815-D01	JCD0128	0030	0560	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,530.00	\$2,530.00
		0030	0570	9029100	BASE, CONCRETE	0.50	0.00	0.50	CUYD	0.50	\$3,190.00	\$1,595.00
		0040	0580	9031280	2.5 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$46.20	\$0.00
		0040	0590	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	0.00	\$495.00	\$0.00
		0040	0600	9035004A	SH-FLAT SHEET	110.00	0.00	110.00	SQFT	0.00	\$50.60	\$0.00
Project JCD0128 - Total Value Posted to Date as of Report Generated Date											\$1,666,610.90	
250815-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,666,610.90	



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow in this period, but not fully paid due to the Change Order not being fully approved.

Project: JCD0128

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	4/14/26	4/16/26	1	0.16	LS	Downtown Waynesville	789+50.00		877+50.00		All removals in downtown Waynesville on Hwy 17
				4/16/26	2	0.33	LS	Rte Z	1+50.00		67+50.00		All removals on Rte Z
0040	2079903	MISC.	4/8/26	4/9/26	1	564.70	LF	Downtown Waynesville, south side of 17	866+89.07	Rt	876+17.76	Rt	All linear grading in this area
			4/13/26	4/16/26	1	16.20	LF	Downtown Waynesville, West of Bridge	789+97.46	Lf	790+13.09	Lf	
			4/14/26	4/16/26	1	565.40	LF	Downtown Waynesville, West of Bridge	790+24.62	Lf	795+90.07	Lf	Associated with Sidewalk 0140 on Hwy 17
			4/16/26	4/16/26	2	12.00	LF	Downtown Waynesville, West of Bridge	790+13.09	Lf	790+24.62	Lf	Associated with Sidewalk Ramps 0100 on Hwy 17
0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4/8/26	4/9/26	1	339.20	SQYD	Downtown Waynesville, south side of 17	866+89.07	Rt	876+17.76	Rt	Type 1 Base rock under sidewalk-type items
				4/9/26	2	10.60	SQYD	Downtown Waynesville, south side of 17	872+71.56	Rt	875+30.36	Rt	Type 1 Base rock under concrete medians
				4/9/26	3	178.00	SQYD	Downtown Waynesville, south side of 17	866+91.76	Rt	876+17.76	Rt	Type 1 Base rock under curb and gutter
				4/9/26	4	125.60	SQYD	Downtown Waynesville, south side of 17	867+02.66	Rt	875+05.19	Rt	Type 1 Base rock under approaches
			4/13/26	4/16/26	1	193.00	SQYD	Downtown Waynesville, West of Bridge	790+13.46	Lf	795+82.69	Lf	Associated with 0170 Type B curb and gutter west of bridge
				4/16/26	2	7.40	SQYD	Downtown Waynesville	789+97.46	Lf	790+13.09	Lf	Associated with 0100 sidewalk ramp on Rte 17
				4/16/26	3	16.50	SQYD	Downtown Waynesville, west of bridge	789+73.13	Lf	789+73.13	Lf	Associated with the 0180 Approach at the west end
				4/16/26	4	2,221.40	SQYD	Rte Z	3+58.89	Rt	67+18.77	Rt	Associated with 0130 Approaches on Rte Z
			4/14/26	4/16/26	1	381.70	SQYD	Downtown Waynesville, West of Bridge	790+24.62	Lf	795+90.07	Lf	Type 1 Base Rock associated with Sidewalk 0140 on Hwy 17
				4/16/26	2	8.00	SQYD	Downtown Waynesville, West of Bridge	790+13.09	Lf	790+24.62	Lf	Type 1 Base Rock associated with Sidewalk Ramps 0100 on Hwy 17
0090	6081000	CONCRETE MEDIAN	4/8/26	4/9/26	1	10.60	SQYD	Downtown Waynesville, south side of 17	872+71.56	Rt	875+30.36	Rt	
0100	6081010	CONCRETE CURB RAMP	4/8/26	4/9/26	1	35.70	SQYD	Downtown Waynesville, south side of 17	866+89.07	Rt	876+13.28	Rt	All ramp items between Benton and Superior on south side
			4/13/26	4/16/26	1	7.40	SQYD	Downtown Waynesville, West of Bridge	789+97.46	Lf	790+13.09	Lf	
				4/16/26	2	146.60	SQYD	Rte Z	3+15.33	Rt	23+75.14	Rt	Paid plan for all curb ramps on Rte Z. Associated base and grading already paid.
0110	6081012	TRUNCATED DOMES	4/14/26	4/16/26	1	8.00	SQYD	Downtown Waynesville, West of Bridge	790+13.09	Lf	790+24.62	Lf	
			4/6/26	4/9/26	1	3.83	SQFT	Rte Z, 22+95.20	22+95.20	Rt	22+95.20	Rt	Additional authorized square footage for this location. Plan specified 16 SF, contractor installed 19.83 SF. PROWAG guidelines recommend that the tiles be orthogonal to the direction of travel, but also that they be within 5' of the back of curb. In this case, plan had the tiles as being further back than that, and the contractor placed the tiles along the contour of the curb to bring them closer to the crossing.
			4/8/26	4/9/26	1	9.17	SQFT	Downtown Waynesville, Corner of Superior Rd and 17	866+88.81	Rt	866+93.70	Rt	
				4/9/26	2	12.25	SQFT	Downtown Waynesville, SW corner of 17 and Benton	876+08.13	Rt	876+13.28	Rt	Plan Quantity was 10 SF, 12.25 SF were placed
			4/13/26	4/16/26	1	25.54	SQFT	Downtown Waynesville, West of Bridge	789+97.46	Lf	790+13.09	Lf	Plan Qty for this location was 31.5 SF, measured to be 25.54167 SF. Appears to be acceptable as installed and conforms to the contour of the approach.
				4/16/26	2	19.67	SQFT	Rte Z, Vicky Lynn Ln	23+63.16		23+65.16		Plan Qty was 16 SF, but actual installed quantity was 19.667 SF. Plan specified domes perpendicular square to the sidewalk and direction of foot traffic, but contractor installed the opposing domes on the contour of the curbline because PROWAG guidelines specify that perpendicular tiles be placed within 5' of the crossing. The contractor was instructed to match the contouring on this side to improve aesthetics and pedestrian safety.
0130	6085008	PAVED APPROACH, 8 IN.	4/8/26	4/9/26	1	125.60	SQYD	Downtown Waynesville, south side of 17	867+02.66	Rt	875+05.19	Rt	All 8" paved approaches on south side
			4/13/26	4/16/26	1	16.50	SQYD	Downtown Waynesville, west of bridge	789+73.13	Lf	789+73.13	Lf	
				4/16/26	2	2,221.40	SQYD	Rte Z	3+58.89	Rt	67+18.77	Rt	Paid plan for all approaches
0140	6086004	CONCRETE SIDEWALK, 4 IN.	4/8/26	4/9/26	1	318.10	SQYD	Downtown Waynesville, South side of 17	866+89.07	Rt	876+17.76	Rt	All ADA sidewalk from SW corner of Benton to SW corner of Superior Rd
				4/9/26	2	4.10	SQYD	Downtown Waynesville, SW corner of Benton	875+92.13	Rt	876+17.76	Rt	Non-ADA concrete
			4/14/26	4/16/26	1	381.70	SQYD	Downtown Waynesville, West of Bridge	790+24.62	Lf	795+90.07	Lf	All sidewalk west of bridge, paid plan
0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	4/13/26	4/16/26	1	87.90	LF	Downtown Waynesville	872+55.71	Rt	873+51.62	Rt	Paid Plan
0170	6091052	CURB AND GUTTER TYPE B	4/8/26	4/9/26	1	433.00	LF	Downtown Waynesville, south side of 17	866+91.76	Rt	876+17.76	Rt	
				4/9/26	2	-95.00	LF	Downtown Waynesville, south side of 17	870+04.20	Rt	870+98.82	Rt	Changed to 0200 Modified Type B Curb and Gutter due to height of curb
			4/13/26	4/16/26	1	579.00	LF	Downtown Waynesville, West of Bridge	790+13.46	Lf	795+82.69	Lf	All curb west of bridge.
0200	6099903	MISC.	4/8/26	4/9/26	1	95.00	LF	Downtown Waynesville, south side of 17	870+04.20	Rt	870+98.82	Rt	This quantity was originally just standard Type B Curb and Gutter, but the height of the sidewalk at this location meant it needed to be built with the reinforcement.
				4/9/26	2	100.00	LF	Downtown Waynesville, south side of 17	870+98.82	Rt	871+98.82	Rt	Plan Quantity
0220	6161005	CONSTRUCTION SIGNS	4/13/26	4/16/26	1	48.00	SQFT	Downtown Waynesville, on both sides of the bridge					1x Be Prepared to Stop (16 SF), 2x Flagger Symbol (16 SF)
0270	6181000	MOBILIZATION	4/2/26	4/16/26	1	0.25	LS	Contract Item					25% mobilization for reaching 10% Contract Milestone.
				4/16/26	2	0.25	LS	Contract Item					25% mobilization for reaching 20% Contract Milestone.
				4/15/26	4/16/26	1	0.25	LS	Contract Item				25% mobilization for reaching 30% Contract Milestone.

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



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250815-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0128	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Apr 1, 2026	SYSTEM	(\$47,055.19)		
					3	Apr 1, 2026	SYSTEM	\$47,055.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0060 - Total								\$0.00	
	0100	CONCRETE CURB RAMP	Material		3	Apr 1, 2026	SYSTEM	(\$8,231.68)		
					3	Apr 1, 2026	SYSTEM	\$8,231.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fenecj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Apr 16, 2026	SYSTEM	(\$35,445.79)		
					4	Apr 16, 2026	SYSTEM	\$35,445.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0100 - Total								\$0.00	
	0110	TRUNCATED DOMES	Material		2	Mar 16, 2026	SYSTEM	(\$672.00)		
					2	Mar 16, 2026	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Apr 1, 2026	SYSTEM	(\$1,680.00)		
					3	Apr 1, 2026	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Apr 16, 2026	SYSTEM	(\$3,652.77)		
					4	Apr 16, 2026	SYSTEM	\$3,652.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fenecj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0110 - Total								\$0.00	
	0130	PAVED APPROACH, 8 IN.	Material		4	Apr 16, 2026	SYSTEM	(\$68,107.25)		
					4	Apr 16, 2026	SYSTEM	\$68,107.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
- Total						\$0.00				
Material - Total			\$0.00							
0130 - Total								\$0.00		
0140	CONCRETE SIDEWALK, 4 IN.	Material		3	Apr 1, 2026	SYSTEM	(\$488,807.05)			
				3	Apr 1, 2026	SYSTEM	\$488,807.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				4	Apr 16, 2026	SYSTEM	(\$157,412.96)			
				4	Apr 16, 2026	SYSTEM	\$157,412.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total			\$0.00			
Material - Total			\$0.00							
0140 - Total								\$0.00		



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250815-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0128	0170	CURB AND GUTTER TYPE B	Material		3	Apr 1, 2026	SYSTEM	(\$9,129.60)		
					3	Apr 1, 2026	SYSTEM	\$9,129.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fenecj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0170 - Total								\$0.00	
	0200	MISC.	Overrun	Overrun		4	Apr 16, 2026	SYSTEM	(\$7,201.41)	
						Overrun - Total			(\$7,201.41)	
						Overrun - Total			(\$7,201.41)	
						0200 - Total				
	0260	MISC.	Overrun	Overrun		2	Mar 16, 2026	SYSTEM	(\$1,980.00)	
						Overrun - Total			(\$1,980.00)	
						Overrun - Total			(\$1,980.00)	
						0260 - Total				
	0330	18 IN. PIPE CULVERT GROUP C	Material			3	Apr 1, 2026	SYSTEM	(\$7,507.50)	
						3	Apr 1, 2026	SYSTEM	\$7,507.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fenecj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						4	Apr 16, 2026	SYSTEM	(\$7,507.50)	
						4	Apr 16, 2026	SYSTEM	\$7,507.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fenecj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						- Total			\$0.00	
						Material - Total			\$0.00	
	0330 - Total								\$0.00	
0350	18 IN. GROUP C FLARED END SEC	Material			3	Apr 1, 2026	SYSTEM	(\$1,650.00)		
					3	Apr 1, 2026	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fenecj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	Apr 16, 2026	SYSTEM	(\$1,650.00)		
					4	Apr 16, 2026	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fenecj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
0350 - Total								\$0.00		
0390	ALTERNATE DITCH CHECK	Material			2	Mar 16, 2026	SYSTEM	(\$198.00)		
					2	Mar 16, 2026	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Apr 1, 2026	SYSTEM	(\$198.00)		
					3	Apr 1, 2026	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fenecj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Apr 16, 2026	SYSTEM	(\$198.00)		
					4	Apr 16, 2026	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fenecj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250815-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0128	0390	ALTERNATE DITCH CHECK	Material	- Total				\$0.00		
			Material - Total						\$0.00	
	0390 - Total								\$0.00	
	0400	CURB INLET CHECK	Material			2	Mar 16, 2026	SYSTEM	(\$1,320.00)	
						2	Mar 16, 2026	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenejc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						3	Apr 1, 2026	SYSTEM	(\$3,080.00)	
						3	Apr 1, 2026	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fenejc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						4	Apr 16, 2026	SYSTEM	(\$3,080.00)	
						4	Apr 16, 2026	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fenejc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						- Total				\$0.00
	Material - Total						\$0.00			
	0400 - Total								\$0.00	
	0510	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			2	Mar 16, 2026	SYSTEM	(\$330.00)	
						2	Mar 16, 2026	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fenejc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						3	Apr 1, 2026	SYSTEM	(\$330.00)	
						3	Apr 1, 2026	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fenejc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						4	Apr 16, 2026	SYSTEM	(\$330.00)	
						4	Apr 16, 2026	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fenejc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						- Total				\$0.00
	Material - Total						\$0.00			
	0510 - Total								\$0.00	
	0520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			2	Mar 16, 2026	SYSTEM	(\$3,267.00)	
						2	Mar 16, 2026	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fenejc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						3	Apr 1, 2026	SYSTEM	(\$3,267.00)	
						3	Apr 1, 2026	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fenejc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	(\$3,267.00)		
					4	Apr 16, 2026	SYSTEM	\$3,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fenejc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					- Total				\$0.00	
Material - Total						\$0.00				
0520 - Total								\$0.00		
0570	BASE, CONCRETE	Material			3	Apr 1, 2026	SYSTEM	(\$1,595.00)		
					3	Apr 1, 2026	SYSTEM	\$1,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fenejc1 overriding Payment	



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250815-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0128	0570	BASE, CONCRETE	Material						Estimate Exception 18 on the current Payment Estimate.
					4	Apr 16, 2026	SYSTEM	(\$1,595.00)	
					4	Apr 16, 2026	SYSTEM	\$1,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fenecj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0570 - Total			\$0.00						
JCD0128 - Total								(\$9,181.41)	
Overall - Total								(\$9,181.41)	



Contract Adjustments for Contract - 250815-D01

There are no contract adjustments to display for this contract.