



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

Report Generated on May 7, 2024

Pay Estimate Created Date: May 2, 2024

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 231117-D06 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> April 16, 2024 <b>Pay Period End</b> May 1, 2024	<b>Original Contract Amount</b> \$6,501,051.64 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$6,501,051.64
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Approval Date			By User
May 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by		hensor
May 6, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		browns1
May 6, 2024	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
November 1, 2024	November 1, 2024		62.20%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2023	December 6, 2023	
Letting Date	November 17, 2023	November 17, 2023	
Notice to Proceed Date	January 8, 2024	January 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
231117-D06			
Total Posted Items Pay	\$2,961,767.93	\$1,081,813.81	\$4,043,581.74
Gross Item Adjustments	(\$35,420.20)	(\$11,029.18)	(\$46,449.38)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$2,926,347.73</b>	<b>\$1,070,784.63</b>	<b>\$3,997,132.36</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0027	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$97.610	12,227.11	\$1,193,488.21
	0030	4071005	TACK COAT	GAL	\$2.840	13,213	\$37,524.92
	0080	6181000	MOBILIZATION	LS	\$40,843.320	0.75	\$30,632.49
	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$48.650	12	\$583.80
<b>Project JCD0027 - Total</b>							<b>\$1,262,229.42</b>
JCD0061	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$97.840	15,483.89	\$1,514,943.80
	0180	4071005	TACK COAT	GAL	\$2.840	16,625	\$47,215.00
	0251	6181000	MOBILIZATION	LS	\$187,196.020	0.5	\$93,598.01
	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$18.940	2,311.6	\$43,781.70
<b>Project JCD0061 - Total</b>							<b>\$1,699,538.51</b>
<b>Overall - Total</b>							<b>\$2,961,767.93</b>

**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
JCD0027	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,311.24	(\$1.28)	(\$2,954.23)
	0020	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	1,621.31	(\$1.28)	(\$2,072.36)



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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 231117-D06 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> April 16, 2024 <b>Pay Period End</b> May 1, 2024	<b>Original Contract Amount</b> \$6,501,051.64 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$6,501,051.64
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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
JCD0027		MIXTURE PG64-22 (SURFACE LEVELING)			Adjustment Type applied is FUEL			
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,401.98	(\$1.28)	(\$3,070.21)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,701.14	(\$1.28)	(\$2,174.40)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,491.94	(\$1.28)	(\$3,185.20)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,699.5	(\$1.28)	(\$2,172.30)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-12,227.11	\$97.61	(\$1,193,488.21)
	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate.	12,227.11	\$97.61	\$1,193,488.21
JCD0061	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	54.9	(\$1.28)	(\$70.17)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,476.29	(\$1.28)	(\$3,165.19)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,131.95	(\$1.28)	(\$2,725.06)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,192.72	(\$1.28)	(\$2,802.73)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,664.08	(\$1.28)	(\$2,127.03)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,233.03	(\$1.28)	(\$2,854.26)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,274.12	(\$1.28)	(\$2,906.78)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,456.8	(\$1.28)	(\$3,140.28)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-24,112.57	\$97.84	(\$2,359,173.85)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate.	24,112.57	\$97.84	\$2,359,173.85
<b>Total</b>								<b>(\$35,420.20)</b>



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

Report Generated on May 7, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0027	FAS-S403(023)	Resurface	EE	GASCONADE	from Owensville to Route F in Crawford County
JCD0061	FAF-28-1(14)	Resurface	28	MARIES	from Rte 63 to Rte 50

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0027	<b>Posted Item Pay</b>	\$1,262,229.42	\$43,643.03	\$1,305,872.45
	<b>Gross Item Adjustments</b>	(\$15,628.70)	\$0.00	(\$15,628.70)
	<b>Gross Item Pay</b>	<b>\$1,246,600.72</b>	<b>\$43,643.03</b>	<b>\$1,290,243.75</b>
	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
JCD0061	<b>Posted Item Pay</b>	\$1,699,538.51	\$1,038,170.78	\$2,737,709.29
	<b>Gross Item Adjustments</b>	(\$19,791.50)	(\$11,029.18)	(\$30,820.68)
	<b>Gross Item Pay</b>	<b>\$1,679,747.01</b>	<b>\$1,027,141.60</b>	<b>\$2,706,888.61</b>
	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 May 7, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0061, Item 4020520, Project Item Line Number 0160, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	hensor: waiting on MoDot QA reports to be entered.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0027, Item 4020520, Project Item Line Number 0020, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	hensor: waiting on MoDot QA reports to be entered.	hensor	Overridden



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

Report Generated on May 7, 2024

**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 Nm.CONTRACT	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)
231117-D06	JCD0027	0001	0010	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	399.00	0.00	399.00	TONS	0.00	\$68.09	\$0.00
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,313.00	0.00	12,313.00	TONS	12,227.11	\$97.61	\$1,193,488.21
		0001	0030	4071005	TACK COAT	13,522.00	0.00	13,522.00	GAL	13,213.00	\$2.84	\$37,524.92
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,677.00	0.00	1,677.00	SQFT	724.00	\$7.00	\$5,068.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	25.00	\$10.00	\$250.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,843.32	\$40,843.32
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140,280.00	0.00	140,280.00	LF	0.00	\$0.13	\$0.00
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140,280.00	0.00	140,280.00	LF	0.00	\$0.11	\$0.00
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	520.00	0.00	520.00	SQYD	520.00	\$48.65	\$25,298.00
<b>Project JCD0027 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,305,872.45</b>
JCD0061	0001	0120	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,200.00	\$0.00
		0130	2153000		SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$1,600.00	\$0.00
		0140	3105002		GRAVEL (A) OR CRUSHED STONE (B)	1,280.00	0.00	1,280.00	TONS	0.00	\$45.08	\$0.00
		0150	4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,157.00	0.00	1,157.00	TONS	0.00	\$109.82	\$0.00
		0160	4020520		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	33,588.00	0.00	33,588.00	TONS	24,112.57	\$97.84	\$2,359,173.85
		0170	4030101		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4,753.00	0.00	4,753.00	TONS	0.00	\$119.34	\$0.00
		0180	4071005		TACK COAT	43,736.00	0.00	43,736.00	GAL	26,340.00	\$2.84	\$74,805.60
		0190	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0200	6161005		CONSTRUCTION SIGNS	3,966.00	0.00	3,966.00	SQFT	3,370.75	\$7.00	\$23,595.25
		0210	6161008		ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$55.00	\$0.00
		0220	6161025		CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	75.00	\$16.00	\$1,200.00
		0230	6161040		FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$525.00	\$0.00
		0240	6161099		CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,750.00	\$13,500.00
		0250	6181000		MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$209,950.02	\$0.00
		0251	6181000		MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$187,196.02	\$140,397.02
		0260	6200009		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	140.00	0.00	140.00	LF	0.00	\$12.00	\$0.00
		0270	6200015		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	376.00	0.00	376.00	LF	0.00	\$21.00	\$0.00
		0280	6200018		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	175.00	0.00	175.00	LF	0.00	\$21.00	\$0.00
		0290	6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	53.00	0.00	53.00	EA	0.00	\$235.00	\$0.00
		0300	6200036		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$300.00	\$0.00
		0310	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	255,410.00	0.00	255,410.00	LF	0.00	\$0.12	\$0.00
		0320	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	197,682.00	0.00	197,682.00	LF	0.00	\$0.12	\$0.00
		0330	6206108A		8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	410.00	0.00	410.00	LF	0.00	\$4.00	\$0.00
		0340	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	55,081.00	0.00	55,081.00	SQYD	0.00	\$3.53	\$0.00
		0350	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,891.00	0.00	5,891.00	SQYD	5,400.40	\$18.94	\$102,283.58
		0360	6261001		BITUMINOUS CENTERLINE RUMBLE STRIP	580.70	0.00	580.70	STA	0.00	\$17.75	\$0.00
		0370	6061069		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,500.00	\$0.00
		0380	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,600.00	\$0.00
		0390	9029902		MISC.VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$30,150.00	\$0.00
		0400	9031250A		U-CHANNEL POST, 3 LB	224.00	0.00	224.00	LF	0.00	\$22.00	\$0.00



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

Report Generated on May 7, 2024

**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 Nm.CONTRACT	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)
231117-D06	JCD0061	0040	0410	9035069A	SHF-FLAT SHEET FLUORESCENT	48.00	0.00	48.00	SQFT	0.00	\$32.00	\$0.00
		0050	0420	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-1)	927.00	0.00	927.00	TONS	0.00	\$99.19	\$0.00
		0050	0430	4071005	TACK COAT	856.00	0.00	856.00	GAL	0.00	\$2.84	\$0.00
		0050	0440	6169901	MISC.Traffic Control	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0050	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,565.00	0.00	8,565.00	SQYD	0.00	\$2.19	\$0.00
		0070	0460	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	0.00	\$7,500.00	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$22,754.00	\$22,754.00
<b>Project JCD0061 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$2,737,709.29</b>	
<b>231117-D06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,043,581.74</b>



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

Report Generated on May 7, 2024

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

**Project: JCD0027**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	4/17/24	5/2/24	2,311.24	TONS		13.535		7.765		
			4/19/24	5/2/24	1,621.31	TONS		7.765		3.904		
			4/22/24	5/2/24	2,401.98	TONS		3.904		0.251		
			4/23/24	5/2/24	1,701.14	TONS		1.971		5.475		
			4/30/24	5/2/24	2,491.94	TONS		5.475		10.036		
			5/1/24	5/2/24	1,699.50	TONS		10.036		13.535		
0030	4071005	TACK COAT	4/17/24	5/2/24	3,400.00	GAL		13.535		7.765		
			4/19/24	5/2/24	1,700.00	GAL		7.765		3.904		
			4/22/24	5/2/24	2,356.00	GAL		3.904		0.251		
			4/23/24	5/2/24	1,822.00	GAL		1.971		5.475		
			4/30/24	5/2/24	2,259.00	GAL		5.475		10.036		
			5/1/24	5/2/24	1,676.00	GAL		10.036		13.535		
0080	6181000	MOBILIZATION	5/1/24	5/2/24	0.75	LS		0.251		13.935		
0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/16/24	5/2/24	12.00	SQYD		0.251		13.535		

**Project: JCD0061**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	4/16/24	5/2/24	54.90	TONS		39.440		71.034		
			4/17/24	5/2/24	2,476.29	TONS		57.957		52.930		
			4/19/24	5/2/24	2,131.95	TONS		57.191		52.813		
			4/22/24	5/2/24	2,192.72	TONS		52.930		48.285		
			4/23/24	5/2/24	1,664.08	TONS		52.813		49.302		
			4/24/24	5/2/24	2,233.03	TONS		48.285		43.640		
			4/30/24	5/2/24	2,274.12	TONS		49.302		44.770		
			5/1/24	5/2/24	2,456.80	TONS		43.640		39.440		
0180	4071005	TACK COAT	4/16/24	5/2/24	-204.00	GAL		39.440		71.034		
			4/17/24	5/2/24	2,856.00	GAL		57.957		52.930		
			4/19/24	5/2/24	2,312.00	GAL		57.191		52.813		
			4/22/24	5/2/24	2,464.00	GAL		52.930		48.285		
			4/23/24	5/2/24	1,754.00	GAL		52.813		49.302		
			4/24/24	5/2/24	2,332.00	GAL		48.285		43.640		
			4/30/24	5/2/24	2,478.00	GAL		49.302		44.770		
			5/1/24	5/2/24	2,633.00	GAL		43.640		39.440		
0251	6181000	MOBILIZATION	5/1/24	5/2/24	0.50	LS		39.440		71.034		
0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/16/24	5/2/24	128.00	SQYD		39.440		71.034		
			4/22/24	5/2/24	481.90	SQYD		39.440		71.034		
			4/23/24	5/2/24	1,251.70	SQYD		39.440		71.034		
			4/24/24	5/2/24	125.00	SQYD		39.440		71.034		
			5/1/24	5/2/24	325.00	SQYD		66.907		71.034		

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

No Data Available



## Line Item Adjustments by Estimate

Contract ID: 231117-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0027	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		3	May 2, 2024	SYSTEM	\$1,193,488.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	May 2, 2024	SYSTEM	(\$1,193,488.21)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			Price FUEL		3	May 2, 2024	SYSTEM	(\$15,628.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>						
			<b>Price FUEL - Total</b>							<b>(\$15,628.70)</b>	
			<b>0020 - Total</b>							<b>(\$15,628.70)</b>	
			<b>JCD0027 - Total</b>							<b>(\$15,628.70)</b>	
			JCD0061	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	Apr 17, 2024	SYSTEM	\$844,230.05
2	Apr 17, 2024	SYSTEM						(\$844,230.05)			
3	May 2, 2024	SYSTEM						\$2,359,173.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate.		
3	May 2, 2024	SYSTEM						(\$2,359,173.85)			
<b>- Total</b>							<b>\$0.00</b>				
<b>Material - Total</b>							<b>\$0.00</b>				
Price FUEL		2				Apr 17, 2024	SYSTEM	(\$11,029.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		3				May 2, 2024	SYSTEM	(\$19,791.50)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
<b>- Total</b>							<b>(\$30,820.68)</b>				
<b>Price FUEL - Total</b>							<b>(\$30,820.68)</b>				
<b>0160 - Total</b>							<b>(\$30,820.68)</b>				
0180	TACK COAT	Material		2	Apr 17, 2024	SYSTEM	\$27,590.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				2	Apr 17, 2024	SYSTEM	(\$27,590.60)				
				<b>- Total</b>							<b>\$0.00</b>
<b>Material - Total</b>							<b>\$0.00</b>				
<b>0180 - Total</b>							<b>\$0.00</b>				
<b>JCD0061 - Total</b>							<b>(\$30,820.68)</b>				
<b>Overall - Total</b>							<b>(\$46,449.38)</b>				





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**Contract Adjustments for Contract - 231117-D06**

There are no contract adjustments to display for this contract.