



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

Report Generated on May 21, 2024

Pay Estimate Created Date: May 17, 2024

Progress Estimate Number 4	Contract ID 231117-D06 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start May 2, 2024 Pay Period End May 15, 2024	Original Contract Amount \$6,501,051.64 Net Change Order Amount \$14,397.00 Current Contract Amount \$6,515,448.64
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Approval Date		By User
May 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	hensor
May 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
May 20, 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		74.27%

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. 4			
	This Estimate	Previous	To Date
231117-D06			
Total Posted Items Pay	\$795,767.72	\$4,043,581.74	\$4,839,349.46
Gross Item Adjustments	(\$10,117.67)	(\$46,449.38)	(\$56,567.05)
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:	\$785,650.05	\$3,997,132.36	\$4,782,782.41

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0027	0010	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	TONS	\$68.090	259.56	\$17,673.44
	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.130	112,160	\$14,580.80
	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	104,204	\$11,462.44
Project JCD0027 - Total							\$43,716.68
JCD0061	0150	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$109.820	358.54	\$39,374.86
	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$97.840	2,522.06	\$246,758.35
	0170	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$119.340	1,953.84	\$233,171.27
	0180	4071005	TACK COAT	GAL	\$2.840	4,749	\$13,487.16
	0251	6181000	MOBILIZATION	LS	\$187,196.020	0.25	\$46,799.01
	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.530	19,238.8	\$67,912.96
	0420	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$99.190	856.56	\$84,962.19
	0430	4071005	TACK COAT	GAL	\$2.840	835	\$2,371.40
	0440	6169901	MISC.Traffic Control	LS	\$0.000	1	\$0.00
0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.190	7,860.2	\$17,213.84	
Project JCD0061 - Total							\$752,051.04
Overall - Total							\$795,767.72

Contract Adjustments This Estimate



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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	0090	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-112,160	\$0.13	(\$14,580.80)
	0090	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate.	112,160	\$0.13	\$14,580.80
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-104,204	\$0.11	(\$11,462.44)
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hensor overriding Payment Estimate Exception 4 on the current Payment Estimate.	104,204	\$0.11	\$11,462.44
JCD0061	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	318.84	(\$1.73)	(\$550.45)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	39.7	(\$1.73)	(\$68.54)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$248.74)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	262.95	(\$1.73)	(\$453.96)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,259.11	(\$1.73)	(\$3,900.13)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-5,634.63	\$97.84	(\$551,292.20)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$1,844.26)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,634.63	\$97.84	\$551,292.20
	0170	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	242.86	(\$1.73)	(\$419.27)
	0170	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	129.05	(\$1.73)	(\$222.79)
	0170	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,581.93	(\$1.73)	(\$2,731.04)
	0170	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$1,355.48)
	0370	MGS BRIDGE APPROACH	Construction		Payment Estimate Item Adjustment generated			\$1,875.00



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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
JCD0061		TRANSITION SECTION (REGULAR/NO CURB)	Stockpile		Stockpile Transaction			
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,875.00
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	389.26	(\$1.73)	(\$672.02)
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	467.3	(\$1.73)	(\$806.75)
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$594.24)
Total								(\$10,117.67)



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

Report Generated on May 21, 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		This Estimate	Previous	To Date
JCD0027	Posted Item Pay	\$43,716.68	\$1,305,872.45	\$1,349,589.13
	Gross Item Adjustments	\$0.00	(\$15,628.70)	(\$15,628.70)
	Gross Item Pay	\$43,716.68	\$1,290,243.75	\$1,333,960.43
	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	Posted Item Pay	\$752,051.04	\$2,737,709.29	\$3,489,760.33
	Gross Item Adjustments	(\$10,117.67)	(\$30,820.68)	(\$40,938.35)
	Gross Item Pay	\$741,933.37	\$2,706,888.61	\$3,448,821.98
	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 21, 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 for MoDot QA entry	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0027, Item 6206000C, Project Item Line Number 0090, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	hensor: waiting for MoDot QA entry	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0027, Item 6206000C, Project Item Line Number 0090, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	hensor: waiting for MoDot QA entry	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0027, Item 6206001C, Project Item Line Number 0100, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	hensor: waiting for MoDot QA entry	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0027, Item 6206001C, Project Item Line Number 0100, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	hensor: waiting for MoDot QA entry	hensor	Overridden



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

Report Generated on May 21, 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	259.56	\$68.09	\$17,673.44
		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	112,160.00	\$0.13	\$14,580.80
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140,280.00	0.00	140,280.00	LF	104,204.00	\$0.11	\$11,462.44
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	520.00	0.00	520.00	SQYD	520.00	\$48.65	\$25,298.00
Project JCD0027 - Total Value Posted to Date as of Report Generated Date												\$1,349,589.13
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	358.54	\$109.82	\$39,374.86
		0160	4020520		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	33,588.00	0.00	33,588.00	TONS	26,634.63	\$97.84	\$2,605,932.20
		0170	4030101		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4,753.00	0.00	4,753.00	TONS	1,953.84	\$119.34	\$233,171.27
		0180	4071005		TACK COAT	43,736.00	0.00	43,736.00	GAL	31,089.00	\$2.84	\$88,292.76
		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	1.00	\$187,196.02	\$187,196.02
		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	19,238.80	\$3.53	\$67,912.96
		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	-3.00	0.00	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



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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	856.56	\$99.19	\$84,962.19
		0050	0430	4071005	TACK COAT	856.00	0.00	856.00	GAL	835.00	\$2.84	\$2,371.40
		0050	0440	6169901	MISC.Traffic Control	1.00	0.00	1.00	LS	1.00	\$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	7,860.20	\$2.19	\$17,213.84
		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
		0030	5002	9029902	MISC.RADAR DETECTION SYSTEM	0.00	3.00	3.00	EA	0.00	\$34,949.00	\$0.00
Project JCD0061 - Total Value Posted to Date as of Report Generated Date											\$3,489,760.32	
231117-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$4,839,349.45



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

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
0010	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	5/2/24	5/16/24	165.91	TONS		13.535		1.851		
			5/3/24	5/16/24	93.65	TONS		1.851		0.251		
0090	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/9/24	5/16/24	112,160.00	LF		0.251		13.535		
0100	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/9/24	5/16/24	104,204.00	LF		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
0150	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/7/24	5/16/24	318.84	TONS		65.809		66.907		
			5/9/24	5/16/24	39.70	TONS		66.674		65.809		
0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/2/24	5/16/24	2,259.11	TONS		44.770		39.00		
			5/3/24	5/16/24	262.95	TONS		39.00		45.536		
0170	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	5/7/24	5/16/24	242.86	TONS		66.044		67.016		
			5/9/24	5/16/24	129.05	TONS		67.016		66.044		
			5/10/24	5/16/24	1,581.93	TONS		65.254		66.996		
0180	4071005	TACK COAT	5/2/24	5/16/24	2,545.00	GAL		44.770		39.00		
			5/3/24	5/16/24	267.00	GAL		39.00		45.536		
			5/7/24	5/16/24	554.00	GAL		65.809		66.907		
			5/9/24	5/16/24	169.00	GAL		66.907		65.054		
			5/10/24	5/16/24	1,214.00	GAL		65.254		66.996		
0251	6181000	MOBILIZATION	5/7/24	5/16/24	0.25	LS		65.054		66.907		
0340	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/7/24	5/16/24	3,948.21	SQYD		65.809		67.016		
			5/9/24	5/16/24	884.59	SQYD		65.054		67.016		
			5/10/24	5/16/24	14,406.00	SQYD		65.254		66.996		
0420	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/7/24	5/16/24	389.26	TONS		65.054		65.809		
			5/9/24	5/16/24	467.30	TONS		65.054		65.809		
0430	4071005	TACK COAT	5/7/24	5/16/24	345.00	GAL		65.054		65.809		
			5/9/24	5/16/24	490.00	GAL		65.054		65.809		
0440	6169901	MISC.	5/9/24	5/16/24	1.00	LS		65.054		65.809		
0450	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/7/24	5/16/24	3,542.40	SQYD		65.054		65.809		
			5/9/24	5/16/24	4,317.80	SQYD		65.054		65.809		

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



Line Item Adjustments by Estimate

May 21, 2024

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)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Price FUEL		3	May 2, 2024	SYSTEM	(\$15,628.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							(\$15,628.70)
			Price FUEL - Total							(\$15,628.70)	
			0020 - Total							(\$15,628.70)	
			0090	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	May 17, 2024	SYSTEM	\$14,580.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate.
							4	May 17, 2024	SYSTEM	(\$14,580.80)	
	- Total							\$0.00			
	Material - Total							\$0.00			
	0090 - Total							\$0.00			
	0100	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	May 17, 2024	SYSTEM	\$11,462.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hensor overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	May 17, 2024	SYSTEM	(\$11,462.44)			
- Total							\$0.00				
Material - Total							\$0.00				
0100 - Total							\$0.00				
JCD0027 - Total							(\$15,628.70)				
JCD0061	0150	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	May 17, 2024	hensor	(\$248.74)			
				ACAD - Total							(\$248.74)
			Other Item Adjustment - Total							(\$248.74)	
			Price FUEL		4	May 17, 2024	SYSTEM	(\$618.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							(\$618.99)
			Price FUEL - Total							(\$618.99)	
	0150 - Total							(\$867.73)			
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	Apr 17, 2024	SYSTEM	\$844,230.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					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)			
					4	May 17, 2024	SYSTEM	\$551,292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				4	May 17, 2024	SYSTEM	(\$551,292.20)				
- Total							\$0.00				
Material - Total							\$0.00				
Other Item Adjustment				ACAD	4	May 17, 2024	hensor	(\$1,844.26)			
			ACAD - Total							(\$1,844.26)	
Other Item Adjustment - Total							(\$1,844.26)				
Price FUEL		2	Apr 17, 2024	SYSTEM	(\$11,029.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	- Total							(\$11,029.18)			



Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 231117-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0061	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Price FUEL		3	May 2, 2024	SYSTEM	(\$19,791.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	May 17, 2024	SYSTEM	(\$4,354.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total								(\$35,174.77)			
	Price FUEL - Total								(\$35,174.77)			
	0160 - Total								(\$37,019.03)			
	0170	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	4	May 17, 2024	hensor		(\$1,355.48)			
									ACAD - Total			
			Other Item Adjustment - Total								(\$1,355.48)	
			Price FUEL		4	May 17, 2024	SYSTEM			(\$3,373.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										- Total		
	Price FUEL - Total								(\$3,373.10)			
	0170 - Total								(\$4,728.58)			
	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)				
					- Total							
	Material - Total								\$0.00			
	0180 - Total								\$0.00			
	0370	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		4	May 17, 2024	SYSTEM		\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total			
	Construction Stockpile STMI - Total								\$1,875.00			
	0370 - Total								\$1,875.00			
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	May 17, 2024	SYSTEM		\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total			
Construction Stockpile STMI - Total								\$1,875.00				
0380 - Total								\$1,875.00				
0420	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	May 17, 2024	hensor		(\$594.24)				
								ACAD - Total				
		Other Item Adjustment - Total								(\$594.24)		
		Price FUEL		4	May 17, 2024	SYSTEM			(\$1,478.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
									- Total			
Price FUEL - Total								(\$1,478.77)				
0420 - Total								(\$2,073.01)				
JCD0061 - Total								(\$40,938.35)				
Overall - Total								(\$56,567.05)				



Contract Adjustments for Contract - 231117-D06

There are no contract adjustments to display for this contract.