



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number 6	Contract ID 231117-D07	Pay Period Start August 2, 2024	Original Contract Amount \$5,933,801.92
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End September 1, 2024	Net Change Order Amount (\$60,356.03)
			Current Contract Amount \$5,873,445.89

Approval Date	By User
September 3, 2024	kronej1
September 3, 2024	kronej1
September 4, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2024	October 31, 2024		26.26%

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. 6			
	This Estimate	Previous	To Date
231117-D07			
Total Posted Items Pay	\$1,058,613.21	\$483,766.23	\$1,542,379.44
Gross Item Adjustments	(\$162,292.80)	\$276,369.28	\$114,076.48
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:	\$896,320.41	\$760,135.51	\$1,656,455.92

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0171	0100	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	TONS	\$100.260	6,698.46	\$671,587.60
	0130	4071005	TACK COAT	GAL	\$2.760	5,175	\$14,283.00
	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$265.000	926.86	\$245,617.90
	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$1.000	92.68	\$92.68
	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.000	3,859	\$23,154.00
	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.000	2,160	\$19,440.00
	5003	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$461.410	183	\$84,438.03
Project JCD0171 - Total							\$1,058,613.21
Overall - Total							\$1,058,613.21

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
JCD0171	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,765.11	(\$2.01)	(\$7,562.60)
	0100	ASPHALTIC CONCRETE	Price		Reference Item Price Adjustment Index	2,453.91	(\$2.01)	(\$4,928.92)



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			Current Contract Amount \$5,873,445.89

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0171		MIXTURE PG 70-22 (SP190C MIX)			Adjustment Type applied is FUEL			
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	479.44	(\$2.01)	(\$963.00)
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,412.85)
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,279.90)
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$64,078.97)
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$26,150.32)
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$35,172.90)
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,567.34)
	0130	TACK COAT	Material			-5,175	\$2.76	(\$14,283.00)
	0130	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,175	\$2.76	\$14,283.00
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-926.86	\$265.00	(\$245,617.90)
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mallos1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	926.86	\$265.00	\$245,617.90
	0200	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-196	\$6.00	(\$1,176.00)
	0210	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-2,160	\$9.00	(\$19,440.00)
	0210	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mallos1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2,160	\$9.00	\$19,440.00
	5003	BRIDGE APPROACH SLAB (MAJOR)	Material			-850	\$461.41	(\$392,198.50)
	5003	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	850	\$461.41	\$392,198.50



**Missouri Department of Transportation
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		Prime Contractor Capital Paving & Construction, LLC	Pay Period End September 1, 2024		Net Change Order Amount (\$60,356.03)
					Current Contract Amount \$5,873,445.89

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$162,292.80)



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

Report Generated on September 5, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0171	FAF 63-3(114)	Resurface	63	BOONE	from Route 763 to Route B

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0171	Posted Item Pay	\$1,058,613.21	\$483,766.23	\$1,542,379.44
	Gross Item Adjustments	(\$162,292.80)	\$276,369.28	\$114,076.48
	Gross Item Pay	\$896,320.41	\$760,135.51	\$1,656,455.92
	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 September 5, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0171, Item 4071005, Project Item Line Number 0130, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	This exception is currently being addressed with materials.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0171, Item 5031010A, Project Item Line Number 5003, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	This exception is currently being addressed with materials.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0171, Item 5031010A, Project Item Line Number 5003, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	This exception is currently being addressed with materials.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0171, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	This exception is currently being addressed with materials.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0171, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	This exception is currently being addressed with materials.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0171, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	This exception is currently being addressed with materials.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0171, Item 6131015, Project Item Line Number 0210, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	This exception is currently being addressed with materials.	mallos1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-D07, Contract Project JCD0171, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6131014, Minor Item.	This exception is currently being addressed with a future change order.	mallos1	Acknowledged



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

Report Generated on September 5, 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-D07	JCD0171	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$29,800.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	27.00	0.00	27.00	100F	0.00	\$1,075.00	\$0.00
		0001	0030	2161000	SCARIFICATION OF BRIDGE DECK	129.00	-129.00	0.00	SQYD	0.00	\$40.21	\$0.00
		0001	0040	2161001	TOTAL SURFACE HYDRO DEMOLITION	129.00	-129.00	0.00	SQYD	0.00	\$300.00	\$0.00
		0001	0050	3049905	MISC.2 IN. TYPE 1 AGGREGATE FOR BASE	746.70	0.00	746.70	SQYD	585.00	\$15.75	\$9,213.75
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,038.80	0.00	1,038.80	TONS	0.00	\$54.35	\$0.00
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,218.00	0.00	2,218.00	TONS	0.00	\$44.47	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,581.50	0.00	4,581.50	TONS	0.00	\$89.56	\$0.00
		0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15,983.60	0.00	15,983.60	TONS	0.00	\$104.61	\$0.00
		0001	0100	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	18,261.40	0.00	18,261.40	TONS	9,645.68	\$100.26	\$967,075.88
		0001	0110	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$48,750.05	\$0.00
		0001	0120	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0001	0130	4071005	TACK COAT	29,240.00	0.00	29,240.00	GAL	7,292.00	\$2.76	\$20,125.92
		0001	0140	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	746.70	0.00	746.70	SQYD	585.00	\$110.00	\$64,350.00
		0001	0150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	129.00	-129.00	0.00	SQYD	0.00	\$600.00	\$0.00
		0001	0160	6083008	8 IN. CONCRETE MEDIAN STRIP	112.90	0.00	112.90	SQYD	0.00	\$132.00	\$0.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,079.50	0.00	1,079.50	SQYD	1,155.89	\$265.00	\$306,310.85
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	183.00	0.00	183.00	SQYD	173.29	\$1.00	\$173.29
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,663.00	0.00	3,663.00	LF	4,892.00	\$6.00	\$29,352.00
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,552.00	0.00	2,552.00	EA	2,600.00	\$9.00	\$23,400.00
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	9.00	0.00	9.00	EA	0.00	\$25.00	\$0.00
		0001	0230	6139911	MISC.CLASS A PARTIAL DEPTH PAVEMENT REPAIR - USING FLEXIBLE, HOT POLYMER-MODIFIED REPAIR MATERIAL	105,665.00	-105,665.00	0.00	LB	0.00	\$3.65	\$0.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0260	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$190,500.00	\$0.00
		0001	0271	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$169,732.00	\$84,866.00
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	70.00	0.00	70.00	LF	0.00	\$20.00	\$0.00
		0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	131.00	0.00	131.00	LF	0.00	\$20.00	\$0.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,383.00	0.00	58,383.00	LF	0.00	\$0.27	\$0.00
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,362.00	0.00	47,362.00	LF	0.00	\$0.27	\$0.00
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,583.00	0.00	5,583.00	LF	0.00	\$1.00	\$0.00
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,136.00	0.00	4,136.00	LF	0.00	\$0.70	\$0.00
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,249.00	0.00	5,249.00	LF	0.00	\$0.70	\$0.00
		0001	0360	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	310.00	0.00	310.00	LF	0.00	\$5.00	\$0.00
		0001	0370	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0380	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	2,669.00	0.00	2,669.00	SQYD	0.00	\$12.34	\$0.00
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,040.00	0.00	8,040.00	SQYD	0.00	\$12.57	\$0.00
		0001	0400	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	12.20	-12.20	0.00	TONS	0.00	\$8,000.00	\$0.00
		0001	0410	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	645.00	0.00	645.00	STA	0.00	\$9.57	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	1,975.00	0.00	1,975.00	LF	0.00	\$25.50	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 5, 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-D07	JCD0171		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,600.00	\$0.00
			0010	0440	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	0.00	\$1,350.00	\$0.00
			0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	17.00	0.00	17.00	EA	0.00	\$3,200.00	\$0.00
			0010	0460	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$45,000.00	\$0.00
			0030	0470	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	5.00	0.00	5.00	LF	0.00	\$30.00	\$0.00
			0030	0480	9028500	CABLE, LOOP DETECTOR, IN DUCT	290.00	0.00	290.00	LF	0.00	\$7.00	\$0.00
			0030	0490	9028510	CABLE, LOOP DETECTOR, LEAD-IN	9.00	0.00	9.00	LF	0.00	\$15.00	\$0.00
			0040	0500	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$2,750.00	\$0.00
			0040	0510	9031220	PIPE POSTS	270.00	0.00	270.00	LB	0.00	\$12.50	\$0.00
			0040	0520	9035004A	SH-FLAT SHEET	47.00	0.00	47.00	SQFT	0.00	\$26.50	\$0.00
			0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$20,768.00	\$20,768.00
			0001	5002	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$87,353.42	\$87,353.42
			0001	5003	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	855.00	855.00	SQYD	850.00	\$461.41	\$392,198.50
			0001	5004	6169901	MISC.TEMPORARY TRAFFIC CONTROL	0.00	1.00	1.00	LS	0.75	\$25,860.00	\$19,395.00
			0001	5005	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$36,489.34	\$36,489.34
Project JCD0171 - Total Value Posted to Date as of Report Generated Date												\$2,073,071.95	
231117-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$2,073,071.95	



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

Report Generated on September 5, 2024

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

Project: JCD0171

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
0100	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	8/25/24	8/26/24	3,765.11	TONS	Northbound passing lane and inside shoulder.	219.789	223.324			
			8/27/24	8/29/24	2,453.91	TONS	Northbound driving lane.	219.789		223.324		
			8/28/24	8/29/24	479.44	TONS	- NB Rt. B On-Ramp - 1/2 of NB Oakland Gravel Rd Off-Ramp					
0130	4071005	TACK COAT	8/25/24	8/26/24	2,738.00	GAL	Northbound passing lane and inside shoulder.	219.789		223.324		
			8/27/24	8/29/24	2,010.00	GAL	Northbound driving lane.	219.789		223.324		
			8/28/24	8/29/24	427.00	GAL	- NB Rt. B On-Ramp - 1/2 of NB Oakland Gravel Rd Off-Ramp					
0180	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/20/24	8/23/24	178.67	SQYD	22 patches in the northbound driving lane. 1 - 8x12 21 - 6x12	219.780		221.450		
			8/21/24	8/23/24	325.33	SQYD	40 patches in the northbound passing lane. 1 - 8x12 39 - 6x12	219.780		223.054		
			8/27/24	8/29/24	239.33	SQYD	26 patches in the southbound passing lane.	114.537		117.829		
			8/28/24	8/29/24	183.53	SQYD	20 patches in the southbound driving lane and on various ramp locations.	114.537		117.829		
0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	8/20/24	8/23/24	17.87	SQYD	22 patches in the northbound driving lane. 1 - 8x12 21 - 6x12	219.780		221.450		
			8/21/24	8/23/24	32.53	SQYD	40 patches in the northbound passing lane. 1 - 8x12 39 - 6x12	219.780		223.054		
			8/27/24	8/29/24	23.93	SQYD	26 patches in the southbound passing lane.	114.537		117.829		
			8/28/24	8/29/24	18.35	SQYD	20 patches in the southbound driving lane and on various ramp locations.	114.537		117.829		
0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/20/24	8/23/24	796.00	LF	22 patches in the northbound driving lane. 1 - 8x12 21 - 6x12	219.780		221.450		
			8/21/24	8/23/24	1,380.00	LF	40 patches in the northbound passing lane with a total length being 1452.72 feet were subtracted from calculated total due to overlap with work performed in the northbound driving lane previously.	219.780		223.054		
			8/27/24	8/29/24	983.00	LF	26 patches in the southbound passing lane.	114.537		117.829		
			8/28/24	8/29/24	700.00	LF	20 patches in the southbound driving lane and on various ramp locations, with sawcuts subtracted for overlapping sections.	114.537		117.829		
0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/20/24	8/23/24	440.00	EA	22 patches in the northbound driving lane. 1 - 8x12 21 - 6x12	219.780		221.450		
			8/21/24	8/23/24	800.00	EA	40 patches in the northbound passing lane. 1 - 8x12 39 - 6x12	219.780		223.054		
			8/27/24	8/29/24	520.00	EA	26 patches in the southbound passing lane.	114.537		117.829		
			8/28/24	8/29/24	400.00	EA	20 patches in the southbound driving lane and on various ramp locations.	114.537		117.829		
5003	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	8/6/24	8/9/24	72.00	SQYD	SB Rt B - DL N end					
			8/7/24	8/9/24	52.00	SQYD	SB Brown Station Rd. DL - S end					
			8/8/24	8/9/24	59.00	SQYD	SB Brown Station Rd. - DL N end					

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



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231117-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0171	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Construction Stockpile		6	Sep 3, 2024	SYSTEM	(\$147,662.28)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$147,662.28)	
			Construction Stockpile - Total							(\$147,662.28)	
			Construction Stockpile STMI		3	May 31, 2024	SYSTEM	\$147,662.28	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$147,662.28	
			Construction Stockpile STMI - Total							\$147,662.28	
			Price FUEL		6	Sep 3, 2024	SYSTEM	(\$7,562.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Sep 3, 2024	SYSTEM	(\$5,891.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$13,454.52)	
			Price FUEL - Total							(\$13,454.52)	
			0100 - Total							(\$13,454.52)	
			JCD0171	0130	TACK COAT	Material		6	Sep 3, 2024	SYSTEM	\$14,283.00
		6				Sep 3, 2024	SYSTEM	(\$14,283.00)			
- Total							\$0.00				
Material - Total							\$0.00				
0130 - Total							\$0.00				
JCD0171	0170	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jul 15, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jul 15, 2024	SYSTEM	(\$5,000.00)			
					5	Aug 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Aug 2, 2024	SYSTEM	(\$5,000.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0170 - Total							\$0.00				
JCD0171	0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Sep 3, 2024	SYSTEM	\$245,617.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mallos1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Sep 3, 2024	SYSTEM	(\$245,617.90)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0180 - Total							\$0.00				
JCD0171	0200	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	6	Sep 3, 2024	SYSTEM	(\$1,176.00)			
			Overrun - Total							(\$1,176.00)	
			Overrun - Total							(\$1,176.00)	
0200 - Total							(\$1,176.00)				
JCD0171	0210	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Sep 3, 2024	SYSTEM	\$19,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mallos1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					6	Sep 3, 2024	SYSTEM	(\$19,440.00)			
			- Total							\$0.00	
Material - Total							\$0.00				
0210 - Total							\$0.00				
JCD0171	0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		4	Jul 15, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231117-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0171	0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		4	Jul 15, 2024	SYSTEM	(\$3,000.00)		
					5	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Aug 2, 2024	SYSTEM	(\$3,000.00)		
					- Total					\$0.00
	Material - Total					\$0.00				
	0240 - Total					\$0.00				
	0250	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		4	Jul 15, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Jul 15, 2024	SYSTEM	(\$4,000.00)		
					5	Aug 2, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mallos1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Aug 2, 2024	SYSTEM	(\$4,000.00)		
- Total					\$0.00					
Material - Total					\$0.00					
0250 - Total					\$0.00					
0420	MGS GUARDRAIL	Construction Stockpile STMI		2	Mar 26, 2024	SYSTEM	\$27,559.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$27,559.75	
				Construction Stockpile STMI - Total					\$27,559.75	
0420 - Total					\$27,559.75					
0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Mar 26, 2024	SYSTEM	\$17,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$17,120.00	
				Construction Stockpile STMI - Total					\$17,120.00	
0430 - Total					\$17,120.00					
0440	MGS END ANCHOR	Construction Stockpile STMI		2	Mar 26, 2024	SYSTEM	\$9,710.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$9,710.25	
				Construction Stockpile STMI - Total					\$9,710.25	
0440 - Total					\$9,710.25					
0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Mar 26, 2024	SYSTEM	\$38,413.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$38,413.00	
				Construction Stockpile STMI - Total					\$38,413.00	
0450 - Total					\$38,413.00					
0460	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Mar 26, 2024	SYSTEM	\$35,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$35,904.00	
				Construction Stockpile STMI - Total					\$35,904.00	
0460 - Total					\$35,904.00					
5003	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		5	Aug 2, 2024	SYSTEM	\$307,760.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				5	Aug 2, 2024	SYSTEM	(\$307,760.47)			
				6	Sep 3, 2024	SYSTEM	\$392,198.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				6	Sep 3, 2024	SYSTEM	(\$392,198.50)			
				- Total					\$0.00	
				Material - Total					\$0.00	



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 231117-D07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0171	5003 - Total							\$0.00	
JCD0171	- Total							\$114,076.48	
Overall	- Total							\$114,076.48	



Contract Adjustments for Contract - 231117-D07

There are no contract adjustments to display for this contract.