



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 2, 2025

Progress Estimate Number	10	Contract ID	240621-A01	Pay Period Start	September 13, 2025	Original Contract Amount	\$16,292,916.43
		Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	September 30, 2025	Net Change Order Amount	\$76,691.12
						Current Contract Amount	\$16,369,607.55

Approval Date							By User
October 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by						brobsr1
October 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						gillej
October 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by						ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		59.54%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 10, 2024	July 10, 2024	
Letting Date	June 21, 2024	June 21, 2024	
Notice to Proceed Date	February 3, 2025	February 3, 2025	
Work Began Date	May 28, 2025	May 28, 2025	

Contract Total Pay For Estimate No. 10

		This Estimate	Previous	To Date
240621-A01	Total Posted Items Pay	\$1,446,713.86	\$8,299,974.58	\$9,746,688.44
	Gross Item Adjustments	(\$158,516.93)	(\$7,017.47)	(\$165,534.40)
	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:		\$1,288,196.93	\$8,292,957.11	\$9,581,154.04

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3367	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$950.000	9.300	\$8,835.00
	0060	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	TONS	\$98.710	1,969.200	\$194,379.73
	0080	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$95.450	11,507.200	\$1,098,362.24
	0090	4071005	TACK COAT	GAL	\$2.780	12,543	\$34,869.54
	0340	6061060	MGS GUARDRAIL	LF	\$25.000	187.500	\$4,687.50
	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,540.000	7	\$24,780.00
	0370	6061080	MGS END ANCHOR	EA	\$955.000	1	\$955.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	5	\$15,000.00
	0390	6066400	GUARDRAIL, RELOCATED AND MODIFIED	LF	\$27.500	50	\$1,375.00
	0400	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	EA	\$249.000	27	\$6,723.00

Project J1P3367 - Total \$1,389,967.01

JNW0024	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$48.640	905.700	\$44,053.25
	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$10.250	945.390	\$9,690.25
	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$10.250	293.010	\$3,003.35

Project JNW0024 - Total \$56,746.85

Overall - Total \$1,446,713.86

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
J1P3367	0030	SHAPING SLOPES, CLASS III	Material			-9.30000	\$950.00	(\$8,835.00)
	0060	BITUMINOUS PAVEMENT	Other Item	Asphalt	This adjustment is being made for the 1,969.2			(\$4,974.69)



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Progress Estimate Number 10		Contract ID 240621-A01 Prime Contractor Capital Paving & Construction, LLC		Pay Period Start September 13, 2025 Pay Period End September 30, 2025		Original Contract Amount \$16,292,916.43 Net Change Order Amount \$76,691.12 Current Contract Amount \$16,369,607.55		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3367		MIXTURE PG58-28H, (BP-1)	Adjustment	Cement Price Adjustment	tons of BP1 asphalt laid during this estimate period.			
	0060	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	706.80000	\$0.43	\$305.05
	0060	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,118.70000	\$0.43	\$482.83
	0060	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	143.70000	\$0.43	\$62.02
	0080	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material			-11,507.20000	\$95.45	(\$1,098,362.24)
	0080	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brobsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	11,507.20000	\$95.45	\$1,098,362.24
	0080	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is being made for the 11,507.2 tons of SP125 asphalt that was laid during this estimate period.			(\$29,746.11)
	0080	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,562.60000	\$0.43	\$1,106.02
	0080	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,055.80000	\$0.43	\$1,750.48
	0080	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,888.80000	\$0.43	\$2,110.01
	0340	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,362.60)
	0340	MGS GUARDRAIL	Material			-187.50000	\$25.00	(\$4,687.50)
	0360	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,420.00)
	0360	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-7	\$3,540.00	(\$24,780.00)
	0370	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$875.00)
	0370	MGS END ANCHOR	Material			-1	\$955.00	(\$955.00)
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,450.00)
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-5	\$3,000.00	(\$15,000.00)
	0390	GUARDRAIL, RELOCATED AND MODIFIED	Material			-50	\$27.50	(\$1,375.00)
	0400	MISC.	Material			-27	\$249.00	(\$6,723.00)
JNW0024	0440	MISC.	Overrun			-846	\$48.64	(\$41,149.44)
Total								(\$158,516.93)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3367	FAF-65-4 (47)	Resurface and improve shoulders	65	CARROLL	from Route 36 in Chillicothe to 0.54 mile south of Route CC in Carrollton
JNW0024	FAF-65-4(45)	Resurface and improve shoulders	65	CARROLL	from 0.54 mile south of Route CC to 0.04 mile north of County Road 368, near Carrollton
Totals by Job Numbers					
J1P3367			This Estimate	Previous	To Date
	Posted Item Pay		\$1,389,967.01	\$3,132,460.19	\$4,522,427.20
	Gross Item Adjustments		(\$117,367.49)	\$66,903.31	(\$50,464.18)
	Gross Item Pay		\$1,272,599.52	\$3,199,363.50	\$4,471,963.02
	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
JNW0024			This Estimate	Previous	To Date
	Posted Item Pay		\$56,746.85	\$5,167,514.39	\$5,224,261.24
	Gross Item Adjustments		(\$41,149.44)	(\$73,920.78)	(\$115,070.22)
	Gross Item Pay		\$15,597.41	\$5,093,593.61	\$5,109,191.02
	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 October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 2153000, Project Item Line Number 0030, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Waiting on material to be reported	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 4030101, Project Item Line Number 0080, Material Set 403010196, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	MoDOT did not have a QA inspector in the asphalt plant for the production of this material. The R.E. elected to go ahead and allow payment to be made this time and allow time for the QA and the QC to work together and get these material exceptions resolved.	brobsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 6061060, Project Item Line Number 0340, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on material to be reported	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 6061060, Project Item Line Number 0340, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on material to be reported	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 6061069, Project Item Line Number 0360, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Waiting on material to be reported	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 6061080, Project Item Line Number 0370, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Type 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Waiting on material to be reported	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 6063014, Project Item Line Number 0380, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Waiting on material to be reported	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 6066400, Project Item Line Number 0390, Material Set 6066400, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Waiting on material to be reported	brobsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3367, Item 6069902, Project Item Line Number 0400, Material Set 6069902, Material 1040GRPSST - Steel Post for Guard Rail, Acceptance Action Generic 1040GRPSST is insufficient.	Waiting on material to be reported	brobsr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-A01, Contract Project JNW0024, Project Item Line Number 0440, Contract Line Item Number 0440, Item 3049910, Minor Item.	pending a change order	brobsr1	Acknowledged



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

Report Generated on October 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240621-A01	J1P3367	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,700.00	\$0.00
		0001	0020	2129900	MISC.SHOULDER GRADING	429.00	0.00	429.00	100F	213.20	\$281.57	\$60,030.72
		0001	0030	2153000	SHAPING SLOPES, CLASS III	55.00	0.00	55.00	100F	9.30	\$950.00	\$8,835.00
		0001	0040	2161501	REMOVAL OF ASPHALT WEARING SURFACE	30,653.00	0.00	30,653.00	SQFT	10,512.40	\$2.76	\$29,014.22
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,034.80	0.00	5,034.80	TONS	0.00	\$41.54	\$0.00
		0001	0060	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	9,860.80	0.00	9,860.80	TONS	3,798.40	\$98.71	\$374,940.06
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	27,217.60	-2,133.90	25,083.70	TONS	25,083.70	\$84.25	\$2,113,301.72
		0001	0080	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	59,748.80	0.00	59,748.80	TONS	17,978.90	\$95.45	\$1,716,086.00
		0001	0090	4071005	TACK COAT	48,637.00	0.00	48,637.00	GAL	24,049.00	\$2.78	\$66,856.22
		0001	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	1,294.00	0.00	1,294.00	GAL	443.90	\$3.00	\$1,331.70
		0001	0110	4094001	SEAL COAT AGGREGATE, GRADE A1	3,406.00	0.00	3,406.00	SQYD	1,168.10	\$5.00	\$5,840.50
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	1.00	\$4,800.00	\$4,800.00
		0001	0130	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$32,750.00	\$16,375.00
		0001	0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$491,250.54	\$0.00
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$434,225.54	\$434,225.54
		0001	0150	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$20.00	\$0.00
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$325.00	\$0.00
		0001	0180	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0001	0190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	218,268.00	0.00	218,268.00	LF	0.00	\$0.20	\$0.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	311,657.00	0.00	311,657.00	LF	0.00	\$0.26	\$0.00
		0001	0210	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	425.00	0.00	425.00	LF	0.00	\$1.00	\$0.00
		0001	0220	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.14	\$0.00
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	423.00	0.00	423.00	SQYD	0.00	\$38.88	\$0.00
		0001	0240	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	98,898.00	0.00	98,898.00	SQYD	91,063.00	\$4.22	\$384,285.86
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	22,035.00	0.00	22,035.00	SQYD	3,259.80	\$4.37	\$14,245.33
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,558.00	0.00	2,558.00	STA	0.00	\$10.25	\$0.00
		0001	0270	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,405.50	0.00	1,405.50	STA	0.00	\$10.25	\$0.00
		0001	0280	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0290	8051000A	SEEDING - COOL SEASON GRASSES	2.00	0.00	2.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0300	8061005	ROCK DITCH CHECK	948.00	0.00	948.00	LF	0.00	\$15.00	\$0.00
		0001	0310	8061016	SEDIMENT REMOVAL	180.00	0.00	180.00	CUYD	0.00	\$73.02	\$0.00
		0001	0320	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,000.00	\$0.00
		0001	0330	8061019	SILT FENCE	10,104.00	0.00	10,104.00	LF	0.00	\$2.50	\$0.00
		0010	0340	6061060	MGS GUARDRAIL	1,613.00	0.00	1,613.00	LF	187.50	\$25.00	\$4,687.50
		0010	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$3,659.00	\$0.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	32.00	0.00	32.00	EA	7.00	\$3,540.00	\$24,780.00
		0010	0370	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$955.00	\$955.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	29.00	0.00	29.00	EA	5.00	\$3,000.00	\$15,000.00
		0010	0390	6066400	GUARDRAIL, RELOCATED AND MODIFIED	200.00	0.00	200.00	LF	50.00	\$27.50	\$1,375.00
		0010	0400	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	60.00	0.00	60.00	EA	27.00	\$249.00	\$6,723.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$57,025.00	\$57,025.00
Project J1P3367 - Total Value Posted to Date as of Report Generated Date												\$5,340,713.39
JNW0024		0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,000.00	\$0.00
		0001	0420	2072000	LINEAR GRADING CLASS 2	3.50	0.00	3.50	STA	0.00	\$2,470.91	\$0.00
		0001	0430	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,000.00	\$0.00
		0001	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,300.70	0.00	3,300.70	TONS	4,146.70	\$48.64	\$201,695.49
		0001	0450	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	9,487.00	2,927.60	12,414.60	TONS	12,414.60	\$96.89	\$1,202,850.59
		0001	0460	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	777.50	-74.00	703.50	TONS	703.50	\$110.22	\$77,539.77
		0001	0470	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	27,388.10	-182.10	27,206.00	TONS	27,206.00	\$107.25	\$2,917,843.50
		0001	0480	4071005	TACK COAT	25,730.00	2,209.00	27,939.00	GAL	27,939.00	\$2.78	\$77,670.42
		0001	0490	4132000	SCRUB SEAL	105,364.00	0.00	105,364.00	SQYD	105,364.00	\$1.31	\$138,026.84



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Contract Line Items and Total Paid for All Estimates**

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

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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)
240621-A01	JNW0024	0001	0500	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	74.80	1.50	76.30	TONS	76.30	\$113.32	\$8,646.32
		0001	0510	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	453.30	9.40	462.70	SQYD	462.70	\$324.04	\$149,933.31
		0001	0520	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	1.00	\$2,750.00	\$2,750.00
		0001	0530	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$27,750.00	\$13,875.00
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$214,022.95	\$214,022.95
		0001	0550	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	201.00	0.00	201.00	LF	0.00	\$20.00	\$0.00
		0001	0570	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$325.00	\$0.00
		0001	0580	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	41,497.00	715.00	42,212.00	LF	0.00	\$0.20	\$0.00
		0001	0590	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	123,800.00	2,358.00	126,158.00	LF	0.00	\$0.26	\$0.00
		0001	0600	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,022.00	0.00	17,022.00	LF	0.00	\$0.26	\$0.00
		0001	0610	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,511.00	0.00	1,511.00	LF	0.00	\$0.52	\$0.00
		0001	0620	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,814.00	0.00	1,814.00	LF	0.00	\$1.00	\$0.00
		0001	0630	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.14	\$0.00
		0001	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,067.00	0.00	4,067.00	SQYD	4,067.00	\$5.11	\$20,782.37
		0001	0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,369.00	0.00	3,369.00	SQYD	3,369.00	\$7.88	\$26,547.72
		0001	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	19,965.00	-1,063.00	18,902.00	SQYD	17,630.90	\$9.04	\$159,383.34
		0001	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	965.60	0.00	965.60	STA	945.39	\$10.25	\$9,690.25
		0001	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	441.50	0.00	441.50	STA	293.01	\$10.25	\$3,003.35
		0001	0690	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0700	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0710	8061006	ALTERNATE DITCH CHECK	64.00	0.00	64.00	LF	0.00	\$8.00	\$0.00
		0001	0720	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$57.25	\$0.00
		0010	0730	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	0.00	\$25.00	\$0.00
		0010	0740	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$955.00	\$0.00
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0040	0760	9031210	STRUCTURAL STEEL POSTS	90.00	0.00	90.00	LB	0.00	\$9.00	\$0.00
		0040	0770	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$388.00	\$0.00
		0040	0780	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	16.00	0.00	16.00	EA	0.00	\$83.00	\$0.00
		0040	0790	9031270A	2 IN. PSST POST - 12 GA.	9.00	0.00	9.00	LF	0.00	\$23.00	\$0.00
		0040	0800	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0040	0810	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$158.00	\$0.00
		0040	0820	9031280	2.5 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	0.00	\$25.00	\$0.00
		0040	0830	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$170.00	\$0.00
		0040	0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$279.00	\$0.00
		0040	0850	9035004A	SH-FLAT SHEET	337.00	0.00	337.00	SQFT	0.00	\$31.00	\$0.00
		0040	0860	9035011A	ST-STRUCTURAL	1,372.00	0.00	1,372.00	SQFT	0.00	\$34.00	\$0.00
Project JNW0024 - Total Value Posted to Date as of Report Generated Date												\$5,224,261.21
240621-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$10,564,974.60



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

Report Generated on October 4, 2025

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

Project: J1P3367

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2153000	SHAPING SLOPES, CLASS III	9/16/25	9/22/25	1	7.20	100F	4 Corners of Bridge A7211 over Coon Creek SE Corner of Bridge A1181 over Route 36					Payment is being made for the installation of Shaping Slopes, Class III for Bridge A7211 over Coon Creek and Bridge A1181 over Route 36.
			9/17/25	9/22/25	1	0.90	100F	SW Corner of Bridge A1181 over Route 36					Payment is being made for the Shaping Slopes, Class III installed on the SW Corner of Bridge A1181 over Route 36.
			9/22/25	9/23/25	1	1.20	100F	SW Corner of Bridge A4958 over Railroad					Payment is being made for the installation of Shaping Slopes, Class III on the project.
0060	4011231	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	9/27/25	9/30/25	1	706.80	TONS	Shoulder	1558+63	14' offset from CL	1415+63	14' Offset from CL	Shoulder was paved integral with mainline. However, the pay item for shoulder is BP-1. As such, payment for the shoulder will be made as BP-1. SP125 used in lieu thereof.
			9/29/25	9/30/25	1	1,118.70	TONS	northbound lane	1415+63		1187+18		4-foot shoulder was paved with the mainline SP125 pavement and the quantities were deducted and paid as BP-1
			9/30/25	10/1/25	1	143.70	TONS	4-foot shoulder	1186+97		1157+41		4-foot shoulder paved with mainline Sp125 and was deducted and paid as BP1
0080	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	9/27/25	9/30/25	1	2,562.60	TONS	Mainline pavement and two foot onto the shoulder are being paid as SP125.	1558+63	0.00	1415+63	0.00	Mainline and shoulder were paved integral. Payment will be made for the mainline as SP125. The remaining outside 4 foot shoulder will be paid as BP-1.
			9/29/25	9/30/25	1	4,055.80	TONS	northbound lane	1415+63		1187+18		4-foot shoulder was paved with the mainline SP125 pavement and the quantities were deducted and paid as BP-1
			9/30/25	10/1/25	1	4,888.80	TONS	northbound	1013+21				
0090	4071005	TACK COAT	9/27/25	9/30/25	1	2,917.00	GAL	Northbound lane and shoulder, existing pavement surface.	1558+63	0.00	1415+63	0.00	The shoulder and mainline were paved integral with each of other. Tack was applied to both at the same time.
			9/29/25	9/30/25	1	5,445.00	GAL	Northbound lane	1415+63		1187+18		4-foot shoulder was paved with the mainline pavement
			9/30/25	10/1/25	1	4,181.00	GAL	northbound lane and shoulder	1186+97		931+25		northbound lane and shoulder
0340	6061060	MGS GUARDRAIL	9/16/25	9/22/25	1	150.00	LF	4 Corners of Bridge A7211 over Coon Creek					Payment is being made for the installation of MGS Guardrail on Bridge A7211 over Coon Creek.
			9/17/25	9/22/25	1	37.50	LF	SW Corner of Bridge A1181 over Route 36					Payment is being made for the installation of MGS Guardrail on the SW Corner of Bridge A1181 over Route 36.
0360	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/16/25	9/22/25	1	5.00	EA	4 Corners of Bridge A7211 over Coon Creek SE Corner of Bridge A1181 over Route 36					Payment is being made for the installation of MGS Bridge Approach Transition Sections (Regular/No Curb) on Bridge A7211 over Coon Creek and SE Corner of Bridge A1181 over Route 36.
			9/17/25	9/22/25	1	1.00	EA	SW Corner of Bridge A1181 over Route 36					Payment is being made for the installation of the MGS Bridge Approach Transition Section on the SW Corner of Bridge A1181 over Route 36.
			9/22/25	9/23/25	1	1.00	EA	SW Corner of Bridge A4958 over the Railroad					Payment is being made for the installation of MGS Bridge Approach Transition Section on the project.
0370	6061080	MGS END ANCHOR	9/17/25	9/22/25	1	1.00	EA	SW Corner of Bridge A1181 over Route 36					Payment is being made for the installation of MGS End Anchor on the SW Corner of Bridge A1181 over Route 36.
0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/16/25	9/22/25	1	4.00	EA	3 Corners of Bridge A7211 over Coon Creek SE Corner of Bridge A1181 over Route 36					Payment is being made for the installation of Type A Crashworthy End Terminals on Bridge A7211 over Coon Creek and SE Corner of Bridge A1181 over Route 36.
			9/22/25	9/23/25	1	1.00	EA	SW Corner of Bridge A4958 over Railroad					Payment is being made for the Type A Crashworthy End Terminal installed on the project.
0390	6066400	GUARDRAIL, RELOCATED AND MODIFIED	9/16/25	9/22/25	1	50.00	LF	Bridge A7211 over Coon Creek					Payment is being made for 50 Linear Feet of Guardrail Relocated and Modified on Bridge A7211 over Coon Creek.
0400	6069902	MISC. GUARDRAIL ITEM	9/16/25	9/22/25	1	8.00	EA	SE Corner of Bridge A1181 over Route 36					Payment is being made for the removal and installation of Guardrail Posts in Concrete on the project.
			9/17/25	9/22/25	1	8.00	EA	SW Corner of Bridge A1181 over Route 36					Payment is being made for the removal and installation of Guardrail Posts in Concrete on the SW Corner of Bridge A1181 over Route 36.
			9/22/25	9/23/25	1	11.00	EA	SW Corner of Bridge A4958 over Railroad					Payment is being made for the installation of Guardrail Posts in Concrete on the project.

Project: JNW0024

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
0440	3049910	MISC. AGGREGATE FOR BASE	9/24/25	9/25/25	1	905.70	TONS	southbound shoulder of Route 65 and along the inside shoulder of the Route 24 ramps.	728+82				
0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	9/30/25	10/1/25	1	945.39	STA		421+41.5		720+00		
0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9/30/25	10/1/25	1	293.01	STA		421+41		720+00		

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240621-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3367	0030	SHAPING SLOPES, CLASS III	Material		10	Oct 2, 2025	SYSTEM	(\$8,835.00)			
				- Total			(\$8,835.00)				
			Material - Total			(\$8,835.00)					
			0030 - Total							(\$8,835.00)	
	0060	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Other Item Adjustment	ACAD	10	Oct 2, 2025	brobsr1	(\$4,974.69)	This adjustment is being made for the 1,969.2 tons of BP1 asphalt laid during this estimate period.		
					ACAD - Total			(\$4,974.69)			
			Other Item Adjustment - Total			(\$4,974.69)					
			Price FUEL	10	Oct 2, 2025	SYSTEM	\$849.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total			\$849.90				
			Price FUEL - Total			\$849.90					
	0060 - Total							(\$4,124.79)			
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	2	Jun 2, 2025	brobsr1	(\$19,408.37)	This adjustment is for the 6,882.4 tons of Bit Base used and paid for on Estimate No. 0002.		
					3	Jun 16, 2025	brobsr1	\$19,408.37	A \$19,408.37 AC adjustment was made on Estimate # 0002 for 6882.4 tons of Asphalt placed during that estimate period. I inadvertently used 4.8% virgin AC instead of 3.9%. This adjustment is to zero out this incorrect AC adjustment.		
					3	Jun 16, 2025	brobsr1	(\$41,430.61)	This adjustment is being made for the 18,082.1 tons of Bit Base asphalt laid during this payment estimate.		
					3	Jun 16, 2025	brobsr1	(\$15,769.30)	This adjustment is being made for the 6,882.4 tons of Bit Base laid in during the estimate 0002 period.		
					4	Jun 30, 2025	brobsr1	(\$273.12)	This AC adjustment is being made for the 119.2 tons of Bit Base material that was placed during this estimate period.		
			ACAD - Total			(\$57,473.03)					
			Other Item Adjustment - Total			(\$57,473.03)					
			Price FUEL	2	Jun 2, 2025	SYSTEM	(\$3,655.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				3	Jun 16, 2025	SYSTEM	(\$12,246.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				4	Jun 30, 2025	SYSTEM	(\$80.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total			(\$15,983.29)					
			Price FUEL - Total			(\$15,983.29)					
			0070 - Total							(\$73,456.32)	
			0080	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Material		10	Oct 2, 2025	SYSTEM	(\$1,098,362.24)	
		10				Oct 2, 2025	SYSTEM	\$1,098,362.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brobsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	- Total					\$0.00					
	Material - Total				\$0.00						
	Other Item Adjustment	ACAD			10	Oct 2, 2025	brobsr1	(\$29,746.11)	This adjustment is being made for the 11,507.2 tons of SP125 asphalt that was laid during this estimate period.		
					ACAD - Total			(\$29,746.11)			
	Other Item Adjustment - Total				(\$29,746.11)						
	Price FUEL	10			Oct 2, 2025	SYSTEM	\$4,966.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		- Total			\$4,966.51						
	Price FUEL - Total				\$4,966.51						
	0080 - Total							(\$24,779.60)			
	0090	TACK COAT	Material		2	Jun 2, 2025	SYSTEM	(\$4,031.00)			
				- Total			(\$4,031.00)				
			Material - Total			(\$4,031.00)					
			MaterialCredit	3	Jun 16, 2025	SYSTEM	\$4,031.00				
				- Total			\$4,031.00				



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240621-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3367	0090	TACK COAT	MaterialCredit - Total					\$4,031.00	
	0090 - Total							\$0.00	
	0340	MGS GUARDRAIL	Construction Stockpile		10	Oct 2, 2025	SYSTEM	(\$2,362.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,362.60)	
			Construction Stockpile - Total					(\$2,362.60)	
			Construction Stockpile STMI		7	Aug 19, 2025	SYSTEM	\$20,324.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,324.63	
			Construction Stockpile STMI - Total					\$20,324.63	
			Material		10	Oct 2, 2025	SYSTEM	(\$4,687.50)	
				- Total				(\$4,687.50)	
			Material - Total					(\$4,687.50)	
			0340 - Total						
	0350	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		7	Aug 19, 2025	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,230.00	
			Construction Stockpile STMI - Total					\$4,230.00	
	0350 - Total							\$4,230.00	
	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Oct 2, 2025	SYSTEM	(\$14,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,420.00)	
			Construction Stockpile - Total					(\$14,420.00)	
			Construction Stockpile STMI		7	Aug 19, 2025	SYSTEM	\$65,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$65,920.00	
			Construction Stockpile STMI - Total					\$65,920.00	
			Material		10	Oct 2, 2025	SYSTEM	(\$24,780.00)	
				- Total				(\$24,780.00)	
			Material - Total					(\$24,780.00)	
	0360 - Total							\$26,720.00	
	0370	MGS END ANCHOR	Construction Stockpile		10	Oct 2, 2025	SYSTEM	(\$875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$875.00)	
			Construction Stockpile - Total					(\$875.00)	
			Construction Stockpile STMI		7	Aug 19, 2025	SYSTEM	\$875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$875.00	
			Construction Stockpile STMI - Total					\$875.00	
			Material		10	Oct 2, 2025	SYSTEM	(\$955.00)	
				- Total				(\$955.00)	
			Material - Total					(\$955.00)	
	0370 - Total							(\$955.00)	
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Oct 2, 2025	SYSTEM	(\$8,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,450.00)	
			Construction Stockpile - Total					(\$8,450.00)	
			Construction Stockpile STMI		7	Aug 19, 2025	SYSTEM	\$49,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$49,010.00	
			Construction Stockpile STMI - Total					\$49,010.00	
			Material		10	Oct 2, 2025	SYSTEM	(\$15,000.00)	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240621-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3367	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material	- Total				(\$15,000.00)		
			Material - Total				(\$15,000.00)			
			0380 - Total				\$25,560.00			
	0390	GUARDRAIL, RELOCATED AND MODIFIED	Material		10	Oct 2, 2025	SYSTEM	(\$1,375.00)		
			- Total				(\$1,375.00)			
			Material - Total				(\$1,375.00)			
	0390 - Total				(\$1,375.00)					
	0400	MISC. GUARDRAIL ITEM	Material		10	Oct 2, 2025	SYSTEM	(\$6,723.00)		
			- Total				(\$6,723.00)			
			Material - Total				(\$6,723.00)			
	0400 - Total				(\$6,723.00)					
	J1P3367 - Total								(\$50,464.18)	
	JNW0024	0440	MISC. AGGREGATE FOR BASE	Material		6	Aug 4, 2025	SYSTEM	(\$94,264.32)	
				- Total				(\$94,264.32)		
				Material - Total				(\$94,264.32)		
MaterialCredit					7	Aug 19, 2025	SYSTEM	\$94,264.32		
- Total				\$94,264.32						
MaterialCredit - Total				\$94,264.32						
Overrun				Overrun	10	Oct 2, 2025	SYSTEM	(\$41,149.44)		
Overrun - Total				(\$41,149.44)						
Overrun - Total				(\$41,149.44)						
0440 - Total								(\$41,149.44)		
0450		BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Other Item Adjustment	ACAD	6	Aug 4, 2025	brobsr1	(\$1,069.93)	This adjustment is being made for the 413.9 tons of BP1 that was paid for on estimate 0006	
					7	Aug 19, 2025	brobsr1	(\$6,813.03)	This adjustment is being made for the 2,635.6 tons of SP125 asphalt that was used in leu of BP1 but paid as BP1 on estimate 0007.	
					8	Sep 2, 2025	brobsr1	(\$23,658.58)	This adjustment is being made for the 9,365.1 tons of BP1 laid during this estimate period.	
					ACAD - Total				(\$31,541.54)	
					Other Item Adjustment - Total				(\$31,541.54)	
			Overrun	Overrun	8	Sep 2, 2025	SYSTEM	(\$224,062.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Sep 12, 2025	SYSTEM	\$224,062.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '97.55400 - 96.89000', 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
			Overrun - Total				\$0.00			
			Price FUEL		6	Aug 4, 2025	SYSTEM	\$193.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Aug 19, 2025	SYSTEM	\$1,750.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Sep 2, 2025	SYSTEM	\$6,218.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total				\$8,162.22	
					Price FUEL - Total				\$8,162.22	
			0450 - Total							
0460		BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	3	Jun 16, 2025	brobsr1	(\$1,611.89)	This adjustment is being made for the 703.50 tons of Bit Base laid during this estimate period.	
					ACAD - Total				(\$1,611.89)	
			Other Item Adjustment - Total				(\$1,611.89)			
			Price FUEL		3	Jun 16, 2025	SYSTEM	(\$476.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240621-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0024	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Price FUEL	- Total				(\$476.47)	
			Price FUEL - Total				(\$476.47)		
			0460 - Total				(\$2,088.36)		
	0470	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	6	Aug 4, 2025	brobsr1	(\$42,327.05)	This adjustment is being made for the 16,374.1 tons of SP125 paid for on estimate 0006
					7	Aug 19, 2025	brobsr1	(\$28,000.46)	This adjustment is being made for the 10,831.9 tons of SP125 produced and paved during this estimate cycle and being paid on Estimate 0007
			ACAD - Total				(\$70,327.51)		
			Other Item Adjustment - Total				(\$70,327.51)		
			Price FUEL		6	Aug 4, 2025	SYSTEM	\$7,665.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 19, 2025	SYSTEM	\$7,192.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$14,857.41		
			Price FUEL - Total				\$14,857.41		
			0470 - Total				(\$55,470.10)		
	0480	TACK COAT	Overrun	Overrun	8	Sep 2, 2025	SYSTEM	(\$2,936.24)	
					9	Sep 12, 2025	SYSTEM	\$2,936.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.78000 - 2.78000, 'is applied (if non-zero).
					Overrun - Total				\$0.00
			Overrun - Total				\$0.00		
			0480 - Total				\$0.00		
	0490	SCRUB SEAL	Material		6	Aug 4, 2025	SYSTEM	(\$138,026.84)	
					- Total				(\$138,026.84)
			Material - Total				(\$138,026.84)		
			MaterialCredit		7	Aug 19, 2025	SYSTEM	\$138,026.84	
					- Total				\$138,026.84
			MaterialCredit - Total				\$138,026.84		
	0490 - Total				\$0.00				
	0500	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	4	Jun 30, 2025	SYSTEM	(\$169.98)	
					6	Aug 4, 2025	SYSTEM	\$169.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.32000 - 113.32000, 'is applied (if non-zero).
					Overrun - Total				\$0.00
			Overrun - Total				\$0.00		
			0500 - Total				\$0.00		
	0510	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	4	Jun 30, 2025	SYSTEM	(\$3,045.98)	
					6	Aug 4, 2025	SYSTEM	\$3,045.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',324.04000 - 324.04000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
	0510 - Total				\$0.00				
	0730	MGS GUARDRAIL	Construction Stockpile STMI		7	Aug 19, 2025	SYSTEM	\$1,887.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$1,887.00
			Construction Stockpile STMI - Total				\$1,887.00		
	0730 - Total				\$1,887.00				
	0740	MGS END ANCHOR	Construction Stockpile STMI		7	Aug 19, 2025	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$1,750.00



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240621-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0024	0740	MGS END ANCHOR	Construction Stockpile STMI - Total						\$1,750.00	
	0740 - Total								\$1,750.00	
	0750	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		7	Aug 19, 2025	SYSTEM	\$3,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,380.00		
			Construction Stockpile STMI - Total						\$3,380.00	
	0750 - Total								\$3,380.00	
JNW0024 - Total								(\$115,070.22)		
Overall - Total								(\$165,534.40)		



Contract Adjustments for Contract - 240621-A01

There are no contract adjustments to display for this contract.