



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	240816-A01	Pay Period Start	July 16, 2025	Original Contract Amount	\$1,029,923.10
10	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	August 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,029,923.10

Approval Date						By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					evansa2
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gillej
August 6, 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
December 1, 2025	December 1, 2025		92.96%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	April 7, 2025	April 7, 2025	
Work Began Date	March 31, 2025	March 31, 2025	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
240816-A01			
Total Posted Items Pay	\$12,228.00	\$945,141.49	\$957,369.49
Gross Item Adjustments	(\$7,728.00)	(\$23,611.13)	(\$31,339.13)
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
		\$921,530.36	\$926,030.36
Contract Total Payable This Estimate:		\$4,500.00	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3413	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$10,000.000	0.300	\$3,000.00
	0120	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	EA	\$50.000	28	\$1,400.00
	0150	6066640	GUARDRAIL DELINEATOR,WHITE	EA	\$50.000	2	\$100.00
	0160	9031270A	2 IN. PSST POST - 12 GA.	LF	\$16.000	220.500	\$3,528.00
	0170	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$50.000	21	\$1,050.00
	0180	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$50.000	63	\$3,150.00
Project J1S3413 - Total							\$12,228.00
Overall - Total							\$12,228.00

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
J1S3413	0160	2 IN. PSST POST - 12 GA.	Material			-598.50000	\$16.00	(\$9,576.00)
	0160	2 IN. PSST POST - 12 GA.	MaterialCredit			378	\$16.00	\$6,048.00
	0170	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-57	\$50.00	(\$2,850.00)
	0170	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	MaterialCredit			36	\$50.00	\$1,800.00
	0180	SHF-FLAT SHEET FLUORESCENT	Material			-171	\$50.00	(\$8,550.00)
	0180	SHF-FLAT SHEET FLUORESCENT	MaterialCredit			108	\$50.00	\$5,400.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 10		Contract ID 240816-A01 Prime Contractor Capital Paving & Construction, LLC		Pay Period Start July 16, 2025 Pay Period End August 1, 2025		Original Contract Amount \$1,029,923.10 Net Change Order Amount \$0.00 Current Contract Amount \$1,029,923.10			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total									(\$7,728.00)



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

Report Generated on August 7, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3413	FAS S102(53)	11 Bridge rehabilitations	Various	DAVIESS	at various locations in the Northwest District
Totals by Job Numbers					
J1S3413			This Estimate	Previous	To Date
	Posted Item Pay		\$12,228.00	\$945,141.49	\$957,369.49
	Gross Item Adjustments		(\$7,728.00)	(\$23,611.13)	(\$31,339.13)
	Gross Item Pay		\$4,500.00	\$921,530.36	\$926,030.36
	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 August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3413, Item 9031270A, Project Item Line Number 0160, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on contractor to provide certifications	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3413, Item 9031271A, Project Item Line Number 0170, Material Set 9031271A, Material 0903HSSBPSST - OBSOLETE (DO NOT USE for 2025 or later contracts) Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Waiting on contractor to provide certifications	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3413, Item 9035069A, Project Item Line Number 0180, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on contractor to provide certifications	evansa2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0360, Contract Line Item Number 0360, Item 7179903, Minor Item.	Waiting on Change Order to Correct quantities	evansa2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0370, Contract Line Item Number 0370, Item 7040113, Minor Item.	Waiting on Change Order to Correct quantities	evansa2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0420, Contract Line Item Number 0420, Item 7179903, Minor Item.	Waiting on Change Order to Correct quantities	evansa2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0430, Contract Line Item Number 0430, Item 7040113, Minor Item.	Waiting on Change Order to Correct quantities	evansa2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0480, Contract Line Item Number 0480, Item 7179903, Minor Item.	Waiting on Change Order to Correct quantities	evansa2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0540, Contract Line Item Number 0540, Item 7179903, Minor Item.	Waiting on Change Order to Correct quantities	evansa2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0580, Contract Line Item Number 0580, Item 7179903, Minor Item.	Waiting on Change Order to Correct quantities	evansa2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0590, Contract Line Item Number 0590, Item 7040113, Minor Item.	Waiting on Change Order to Correct quantities	evansa2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0690, Contract Line Item Number 0690, Item 7179903, Minor Item.	Waiting on Change Order to Correct quantities	evansa2	Acknowledged



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

Report Generated on August 7, 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)
240816-A01	J1S3413	0001	0010	2019901	MISC.BRUSH CUTTING AND STUMP PAINTING.	1.00	0.00	1.00	LS	0.00	\$54,605.39	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.55	\$10,000.00	\$5,500.00
		0001	0030	2031000	CLASS A EXCAVATION	53.00	0.00	53.00	CUYD	53.00	\$403.07	\$21,362.71
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	19.80	0.00	19.80	TONS	19.80	\$1,747.50	\$34,600.50
		0001	0050	4029905	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-22H (SURFACE LEVELING)	2,895.00	0.00	2,895.00	SQYD	2,894.70	\$55.09	\$159,469.02
		0001	0060	4071005	TACK COAT	232.00	0.00	232.00	GAL	231.00	\$7.70	\$1,778.70
		0001	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	593.00	0.00	593.00	GAL	593.00	\$7.70	\$4,566.10
		0001	0080	4094011	SEAL COAT AGGREGATE, GRADE B1	1,562.00	0.00	1,562.00	SQYD	1,562.00	\$70.64	\$110,339.68
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	195.00	0.00	195.00	CUYD	195.00	\$141.88	\$27,666.60
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	195.00	0.00	195.00	CUYD	195.00	\$413.15	\$80,564.25
		0001	0110	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$5,900.00	\$5,900.00
		0001	0120	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	106.00	0.00	106.00	EA	68.00	\$50.00	\$3,400.00
		0001	0130	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,841.71	\$0.00
		0001	0131	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$72,236.71	\$72,236.71
		0001	0140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	293.00	0.00	293.00	SQYD	293.00	\$52.97	\$15,520.21
		00010	0150	6066640	GUARDRAIL DELINEATOR,WHITE	12.00	0.00	12.00	EA	6.00	\$50.00	\$300.00
		0040	0160	9031270A	2 IN. PSST POST - 12 GA.	850.00	0.00	850.00	LF	598.50	\$16.00	\$9,576.00
		0040	0170	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	81.00	0.00	81.00	EA	57.00	\$50.00	\$2,850.00
		0040	0180	9035069A	SHF-FLAT SHEET FLUORESCENT	243.00	0.00	243.00	SQFT	171.00	\$50.00	\$8,550.00
		0070	0190	7040113	CLEANING AND EPOXY COATING	1,252.00	0.00	1,252.00	SQFT	1,045.00	\$10.00	\$10,450.00
		0070	0200	7049902	MISC.Seal Barrier Joint	6.00	0.00	6.00	EA	6.00	\$287.00	\$1,722.00
		0070	0210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0070	0220	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0070	0230	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0071	0240	7040113	CLEANING AND EPOXY COATING	1,440.00	0.00	1,440.00	SQFT	1,294.00	\$10.00	\$12,940.00
		0071	0250	7049902	MISC.Seal Barrier Joint	8.00	0.00	8.00	EA	8.00	\$287.00	\$2,296.00
		0071	0260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0071	0270	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0071	0280	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0072	0290	7040113	CLEANING AND EPOXY COATING	887.00	0.00	887.00	SQFT	714.00	\$10.00	\$7,140.00
		0072	0300	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0073	0310	7040113	CLEANING AND EPOXY COATING	947.00	0.00	947.00	SQFT	802.00	\$10.00	\$8,020.00
		0073	0320	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0074	0330	7040113	CLEANING AND EPOXY COATING	3,090.00	0.00	3,090.00	SQFT	2,904.00	\$10.00	\$29,040.00
		0074	0340	7049902	MISC.Seal Barrier Joint	14.00	0.00	14.00	EA	14.00	\$287.00	\$4,018.00
		0074	0350	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0074	0360	7179903	MISC.Saw Cut Barrier Joint	70.00	0.00	70.00	LF	84.00	\$70.00	\$5,880.00
		0075	0370	7040113	CLEANING AND EPOXY COATING	1,889.00	0.00	1,889.00	SQFT	2,190.70	\$10.00	\$21,907.00
		0075	0380	7049902	MISC.Seal Barrier Joint	10.00	0.00	10.00	EA	10.00	\$287.00	\$2,870.00
		0075	0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0075	0400	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0075	0410	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0075	0420	7179903	MISC.Saw Cut Barrier Joint	35.00	0.00	35.00	LF	60.00	\$70.00	\$4,200.00
		0076	0430	7040113	CLEANING AND EPOXY COATING	1,853.00	0.00	1,853.00	SQFT	2,029.90	\$10.00	\$20,299.00
		0076	0440	7049902	MISC.Seal Barrier Joint	8.00	0.00	8.00	EA	8.00	\$287.00	\$2,296.00
		0076	0450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0076	0460	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0076	0470	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0076	0480	7179903	MISC.Saw Cut Barrier Joint	35.00	0.00	35.00	LF	48.00	\$70.00	\$3,360.00
		0077	0490	7040113	CLEANING AND EPOXY COATING	1,159.00	0.00	1,159.00	SQFT	1,069.40	\$10.00	\$10,694.00



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

Report Generated on August 7, 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)
240816-A01	J1S3413	0077	0500	7049902	MISC.Seal Barrier Joint	6.00	0.00	6.00	EA	6.00	\$287.00	\$1,722.00
		0077	0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0077	0520	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0077	0530	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0077	0540	7179903	MISC.Saw Cut Barrier Joint	23.00	0.00	23.00	LF	36.00	\$70.00	\$2,520.00
		0078	0550	7040113	CLEANING AND EPOXY COATING	1,053.00	0.00	1,053.00	SQFT	928.00	\$10.00	\$9,280.00
		0078	0560	7049902	MISC.Seal Barrier Joint	4.00	0.00	4.00	EA	4.00	\$287.00	\$1,148.00
		0078	0570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0078	0580	7179903	MISC.Saw Cut Barrier Joint	23.00	0.00	23.00	LF	24.00	\$70.00	\$1,680.00
		0079	0590	7040113	CLEANING AND EPOXY COATING	1,274.00	0.00	1,274.00	SQFT	1,275.00	\$10.00	\$12,750.00
		0079	0600	7049902	MISC.Seal Barrier Joint	6.00	0.00	6.00	EA	6.00	\$287.00	\$1,722.00
		0079	0610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0079	0620	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0079	0630	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0080	0640	7040113	CLEANING AND EPOXY COATING	2,107.00	0.00	2,107.00	SQFT	1,906.00	\$10.00	\$19,060.00
		0080	0650	7049902	MISC.Seal Barrier Joint	10.00	0.00	10.00	EA	10.00	\$287.00	\$2,870.00
		0080	0660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0080	0670	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0080	0680	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0080	0690	7179903	MISC.Saw Cut Barrier Joint	47.00	0.00	47.00	LF	60.00	\$70.00	\$4,200.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$3,605.00	\$3,605.00
Project J1S3413 - Total Value Posted to Date as of Report Generated Date												\$957,369.48
240816-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$957,369.48



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

Report Generated on August 7, 2025

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

Project: J1S3413

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	7/17/25	7/29/25	1	0.11	LS	B0132 Route P Chariton County	9.741				This payment is for type 3 and barrier delineators removed from b0132
			7/31/25	8/4/25	1	0.19	LS	B0044 Route J Davies County B0039 Route CC Davies County	2.893,5.137				Removal of type 3 object markers, guardrail delineators, and barrier wall delineators.
0120	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	7/17/25	7/29/25	1	8.00	EA	B0132 Route P Chariton County	9.741				This payment is for white barrier wall delineators placed.
			7/31/25	8/4/25	1	20.00	EA	B0044 Route J Davies County B0039 Route CC Davies County	2.893,5.137				b0044 8 delineators b0039 12 delineators
0150	6066640	GUARDRAIL DELINEATOR, WHITE	7/31/25	8/4/25	1	2.00	EA	B0044 Route J Davies County	2.893				guardrail delineators placed on b0044
0160	9031270A	2 IN. PSST POST - 12 GA.	7/17/25	7/29/25	1	126.00	LF	B0132 Route P Chariton County	9.741				12 posts at 10.5' each = 126 linear feet
			7/31/25	8/4/25	1	94.50	LF	B0044 Route J Davies County B0039 Route CC Davies County	2.893,5.137				b0044 3 posts at 10.5' = 31.5' b0039 6 posts at 10.5' = 63'
0170	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	7/17/25	7/29/25	1	12.00	EA	B0132 Route P Chariton County	9.741				12 Post anchors driven for each Fluorescent sheet
			7/31/25	8/4/25	1	9.00	EA	B0044 Route J Davies County B0039 Route CC Davies County	2.893,5.137				b0044 3 anchors b0039 6 anchors
0180	9035069A	SHF-FLAT SHEET FLUORESCENT	7/17/25	7/29/25	1	36.00	SQFT	B0132 Route P Chariton County	9.741				6 right hand sheets and 6 Left hand sheets @ 12"x36" each = 36 square feet
			7/31/25	8/4/25	1	27.00	SQFT	B0044 Route J Davies County B0039 Route CC Davies County	2.893,5.137				b0044 6 left hand sheets at 12"x36" = 18 sqft b0039 3 left hand sheets at 12"x36" = 9 sqft

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

No Data Available



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240816-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3413	0040	MISC. AGGREGATE FOR BASE	Material		4	May 2, 2025	SYSTEM	(\$34,600.50)			
					5	May 16, 2025	SYSTEM	(\$34,600.50)			
					6	Jun 2, 2025	SYSTEM	(\$34,600.50)			
					7	Jun 16, 2025	SYSTEM	(\$34,600.50)			
			- Total						(\$138,402.00)		
			Material - Total						(\$138,402.00)		
			MaterialCredit		5	May 16, 2025	SYSTEM	\$34,600.50			
					6	Jun 2, 2025	SYSTEM	\$34,600.50			
					7	Jun 16, 2025	SYSTEM	\$34,600.50			
					8	Jul 1, 2025	SYSTEM	\$34,600.50			
			- Total						\$138,402.00		
			MaterialCredit - Total						\$138,402.00		
			0040 - Total							\$0.00	
			0050	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Material		4	May 2, 2025	SYSTEM	(\$159,469.02)	
							5	May 16, 2025	SYSTEM	(\$159,469.02)	
							6	Jun 2, 2025	SYSTEM	(\$159,469.02)	
	7	Jun 16, 2025					SYSTEM	(\$159,469.02)			
	- Total						(\$637,876.08)				
	Material - Total						(\$637,876.08)				
	MaterialCredit				5	May 16, 2025	SYSTEM	\$159,469.02			
					6	Jun 2, 2025	SYSTEM	\$159,469.02			
					7	Jun 16, 2025	SYSTEM	\$159,469.02			
					8	Jul 1, 2025	SYSTEM	\$159,469.02			
	- Total						\$637,876.08				
	MaterialCredit - Total						\$637,876.08				
	Other Item Adjustment	ACAD			4	May 2, 2025	frandt1	(\$9.02)	Ac Indexing for BP2 25-14 (sqyds)		
								ACAD - Total			
	Other Item Adjustment - Total							(\$9.02)			
	0050 - Total							(\$9.02)			
0060	TACK COAT	Material		4	May 2, 2025	SYSTEM	(\$1,778.70)				
							- Total				(\$1,778.70)
		Material - Total				(\$1,778.70)					
		MaterialCredit		5	May 16, 2025	SYSTEM	\$1,778.70				
							- Total				\$1,778.70
		MaterialCredit - Total						\$1,778.70			
0060 - Total							\$0.00				
0070	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	4	May 2, 2025	evansa2	(\$28.11)	Seal coat indexing for estimate period number three, first half of April. 593 gallons used.			
			SEAL - Total				(\$28.11)				



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240816-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1S3413	0070	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment - Total					(\$28.11)		
	0070 - Total							(\$28.11)		
	0080	SEAL COAT AGGREGATE, GRADE B1	Material		3	Apr 17, 2025	SYSTEM	(\$110,339.68)		
					4	May 2, 2025	SYSTEM	(\$110,339.68)		
					5	May 16, 2025	SYSTEM	(\$110,339.68)		
					6	Jun 2, 2025	SYSTEM	(\$110,339.68)		
					7	Jun 16, 2025	SYSTEM	(\$110,339.68)		
				- Total					(\$551,698.40)	
				Material - Total					(\$551,698.40)	
			MaterialCredit		4	May 2, 2025	SYSTEM	\$110,339.68		
					5	May 16, 2025	SYSTEM	\$110,339.68		
					6	Jun 2, 2025	SYSTEM	\$110,339.68		
					7	Jun 16, 2025	SYSTEM	\$110,339.68		
					8	Jul 1, 2025	SYSTEM	\$110,339.68		
				- Total					\$551,698.40	
				MaterialCredit - Total					\$551,698.40	
	0080 - Total							\$0.00		
	0110	MISC.	Material		3	Apr 17, 2025	SYSTEM	(\$2,950.00)		
					4	May 2, 2025	SYSTEM	(\$2,950.00)		
					5	May 16, 2025	SYSTEM	(\$2,950.00)		
					6	Jun 2, 2025	SYSTEM	(\$2,950.00)		
					7	Jun 16, 2025	SYSTEM	(\$2,950.00)		
				- Total					(\$14,750.00)	
				Material - Total					(\$14,750.00)	
			MaterialCredit		4	May 2, 2025	SYSTEM	\$2,950.00		
					5	May 16, 2025	SYSTEM	\$2,950.00		
					6	Jun 2, 2025	SYSTEM	\$2,950.00		
					7	Jun 16, 2025	SYSTEM	\$2,950.00		
					8	Jul 1, 2025	SYSTEM	\$2,950.00		
				- Total					\$14,750.00	
				MaterialCredit - Total					\$14,750.00	
	0110 - Total							\$0.00		
	0120	TRAFFIC BARRIER DELINEATOR, WHITE	Material		8	Jul 1, 2025	SYSTEM	(\$1,100.00)		
					- Total					(\$1,100.00)
				Material - Total					(\$1,100.00)	
	MaterialCredit			9	Jul 17, 2025	SYSTEM	\$1,100.00			



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240816-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3413	0120	TRAFFIC BARRIER DELINEATOR, WHITE	MaterialCredit	- Total				\$1,100.00	
			MaterialCredit - Total					\$1,100.00	
			0120 - Total					\$0.00	
	0140	PERMANENT EROSION CONTROL GEOTEXTILE	Material		2	Apr 1, 2025	SYSTEM	(\$1,959.89)	
			- Total					(\$1,959.89)	
			Material - Total					(\$1,959.89)	
			MaterialCredit		3	Apr 17, 2025	SYSTEM	\$1,959.89	
			- Total					\$1,959.89	
			MaterialCredit - Total					\$1,959.89	
			0140 - Total					\$0.00	
	0150	GUARDRAIL DELINEATOR, WHITE	Material		8	Jul 1, 2025	SYSTEM	(\$200.00)	
			- Total					(\$200.00)	
			Material - Total					(\$200.00)	
			MaterialCredit		9	Jul 17, 2025	SYSTEM	\$200.00	
			- Total					\$200.00	
			MaterialCredit - Total					\$200.00	
			0150 - Total					\$0.00	
	0160	2 IN. PSST POST - 12 GA.	Material		8	Jul 1, 2025	SYSTEM	(\$4,032.00)	
					9	Jul 17, 2025	SYSTEM	(\$6,048.00)	
					10	Aug 4, 2025	SYSTEM	(\$9,576.00)	
			- Total					(\$19,656.00)	
			Material - Total					(\$19,656.00)	
			MaterialCredit		9	Jul 17, 2025	SYSTEM	\$4,032.00	
					10	Aug 4, 2025	SYSTEM	\$6,048.00	
			- Total					\$10,080.00	
			MaterialCredit - Total					\$10,080.00	
			0160 - Total					(\$9,576.00)	
	0170	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	Jul 1, 2025	SYSTEM	(\$1,200.00)	
					9	Jul 17, 2025	SYSTEM	(\$1,800.00)	
					10	Aug 4, 2025	SYSTEM	(\$2,850.00)	
			- Total					(\$5,850.00)	
			Material - Total					(\$5,850.00)	
			MaterialCredit		9	Jul 17, 2025	SYSTEM	\$1,200.00	
					10	Aug 4, 2025	SYSTEM	\$1,800.00	
			- Total					\$3,000.00	
			MaterialCredit - Total					\$3,000.00	
			0170 - Total					(\$2,850.00)	
	0180	SHF-FLAT SHEET FLUORESCENT	Material		8	Jul 1, 2025	SYSTEM	(\$3,600.00)	
					9	Jul 17, 2025	SYSTEM	(\$5,400.00)	
					10	Aug 4, 2025	SYSTEM	(\$8,550.00)	



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240816-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3413	0180	SHF-FLAT SHEET FLUORESCENT	Material			2025			
				- Total				(\$17,550.00)	
			Material - Total					(\$17,550.00)	
			MaterialCredit		9	Jul 17, 2025	SYSTEM	\$3,600.00	
					10	Aug 4, 2025	SYSTEM	\$5,400.00	
			- Total					\$9,000.00	
			MaterialCredit - Total					\$9,000.00	
			0180 - Total						(\$8,550.00)
	0360	MISC.	Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$980.00)	
				Overrun - Total				(\$980.00)	
			Overrun - Total					(\$980.00)	
			0360 - Total						(\$980.00)
	0370	CLEANING AND EPOXY COATING	Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$3,017.00)	
				Overrun - Total				(\$3,017.00)	
			Overrun - Total					(\$3,017.00)	
			0370 - Total						(\$3,017.00)
	0420	MISC.	Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$1,750.00)	
				Overrun - Total				(\$1,750.00)	
			Overrun - Total					(\$1,750.00)	
			0420 - Total						(\$1,750.00)
	0430	CLEANING AND EPOXY COATING	Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$1,769.00)	
				Overrun - Total				(\$1,769.00)	
			Overrun - Total					(\$1,769.00)	
			0430 - Total						(\$1,769.00)
	0480	MISC.	Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$910.00)	
				Overrun - Total				(\$910.00)	
			Overrun - Total					(\$910.00)	
			0480 - Total						(\$910.00)
	0540	MISC.	Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$910.00)	
				Overrun - Total				(\$910.00)	
			Overrun - Total					(\$910.00)	
			0540 - Total						(\$910.00)
	0580	MISC.	Overrun	Overrun	4	May 2, 2025	SYSTEM	(\$70.00)	
				Overrun - Total				(\$70.00)	
			Overrun - Total					(\$70.00)	
			0580 - Total						(\$70.00)
	0590	CLEANING AND EPOXY COATING	Overrun	Overrun	7	Jun 16, 2025	SYSTEM	(\$10.00)	
				Overrun - Total				(\$10.00)	
			Overrun - Total					(\$10.00)	
			0590 - Total						(\$10.00)
	0690	MISC.	Overrun	Overrun	4	May 2, 2025	SYSTEM	(\$910.00)	
				Overrun - Total				(\$910.00)	
			Overrun - Total					(\$910.00)	
			0690 - Total						(\$910.00)



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240816-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3413 - Total								(\$31,339.13)	
Overall - Total								(\$31,339.13)	



Contract Adjustments for Contract - 240816-A01

There are no contract adjustments to display for this contract.