



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	240816-A02	Pay Period Start	June 2, 2025	Original Contract Amount	\$1,064,839.24
7	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	June 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,064,839.24

Approval Date						By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					elmorc1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					salyej1
June 18, 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		44.69%

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			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
240816-A02			
Total Posted Items Pay	\$15,644.00	\$460,222.42	\$475,866.42
Gross Item Adjustments	(\$15,644.00)	(\$161,242.14)	(\$176,886.14)
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
		\$298,980.28	\$298,980.28
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3415	0120	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	EA	\$50.000	8	\$400.00
	0150	6066640	GUARDRAIL DELINEATOR,WHITE	EA	\$50.000	4	\$200.00
	0160	9031270A	2 IN. PSST POST - 12 GA.	LF	\$18.000	63	\$1,134.00
	0170	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$50.000	6	\$300.00
	0180	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$50.000	18	\$900.00
	0570	7040113	CLEANING AND EPOXY COATING	SQFT	\$10.000	471	\$4,710.00
	0580	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$8,000.000	1	\$8,000.00

Project J1S3415 - Total \$15,644.00

Overall - Total \$15,644.00

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
J1S3415	0050	MISC.	Material			-2,863	\$53.41	(\$152,912.83)
	0050	MISC.	MaterialCredit			2,863	\$53.41	\$152,912.83
	0070	EMULSIFIED ASPHALT, SEAL COAT	Material			-672	\$7.70	(\$5,174.40)
	0070	EMULSIFIED ASPHALT, SEAL COAT	MaterialCredit			672	\$7.70	\$5,174.40
	0070	EMULSIFIED ASPHALT, SEAL COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-91	\$7.70	(\$700.70)



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

<b>Progress Estimate Number</b> 7		<b>Contract ID</b> 240816-A02 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> June 2, 2025 <b>Pay Period End</b> June 15, 2025		<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$1,064,839.24 \$0.00 \$1,064,839.24		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3415	0070	EMULSIFIED ASPHALT, SEAL COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elmorc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	91	\$7.70	\$700.70
	0110	MISC.	Material			-0.50000	\$6,100.00	(\$3,050.00)
	0110	MISC.	MaterialCredit			0.50000	\$6,100.00	\$3,050.00
	0120	TRAFFIC BARRIER DELINEATOR, WHITE	Material			-8	\$50.00	(\$400.00)
	0150	GUARDRAIL DELINEATOR, WHITE	Material			-4	\$50.00	(\$200.00)
	0160	2 IN. PSST POST - 12 GA.	Material			-63	\$18.00	(\$1,134.00)
	0170	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-6	\$50.00	(\$300.00)
	0180	SHF-FLAT SHEET FLUORESCENT	Material			-18	\$50.00	(\$900.00)
	0570	CLEANING AND EPOXY COATING	Material			-471	\$10.00	(\$4,710.00)
	0580	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$8,000.00	(\$8,000.00)
<b>Total</b>								<b>(\$15,644.00)</b>



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

Report Generated on June 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3415	FAS S102(55)	16 Bridge rehabilitations	Various	BUCHANAN	at various locations in the Northwest District
Totals by Job Numbers					
J1S3415			This Estimate	Previous	To Date
	Posted Item Pay		\$15,644.00	\$460,222.42	\$475,866.42
	Gross Item Adjustments		(\$15,644.00)	(\$161,242.14)	(\$176,886.14)
	Gross Item Pay		\$0.00	\$298,980.28	\$298,980.28
	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 June 19, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3415, Item 4029905, Project Item Line Number 0050, Material Set 402990596, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	Waiting for materials testing/certifications.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3415, Item 4091048, Project Item Line Number 0070, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Waiting for materials testing/certifications.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3415, Item 6066640, Project Item Line Number 0150, Material Set 606664096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting for materials testing/certifications.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3415, Item 6169901, Project Item Line Number 0110, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting for materials testing/certifications.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3415, Item 6178001, Project Item Line Number 0120, Material Set 617800196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting for materials testing/certifications.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3415, Item 7040113, Project Item Line Number 0570, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Waiting for materials testing/certifications.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3415, Item 7110200, Project Item Line Number 0580, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Waiting for materials testing/certifications.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3415, 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 for materials testing/certifications.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3415, 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 for materials testing/certifications.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3415, Item 9035069A, Project Item Line Number 0180, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting for materials testing/certifications.	elmorc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A02, Contract Project J1S3415, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4091048, Minor Item.	Overridden due to another exception also existing for Insufficient Materials. Item overrun to be addressed on an upcoming change order.	elmorc1	Overridden



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

Report Generated on June 19, 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-A02	J1S3415	0001	0010	2019901	MISC.BRUSH CUTTING AND STUMP PAINTING	1.00	0.00	1.00	LS	0.00	\$91,246.90	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	68.00	0.00	68.00	CUYD	68.00	\$287.52	\$19,551.36
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	19.70	0.00	19.70	TONS	15.34	\$1,722.26	\$26,419.47
		0001	0050	4029905	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,863.00	0.00	2,863.00	SQYD	2,863.00	\$53.41	\$152,912.83
		0001	0060	4071005	TACK COAT	229.00	0.00	229.00	GAL	229.00	\$7.70	\$1,763.30
		0001	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	581.00	0.00	581.00	GAL	672.00	\$7.70	\$5,174.40
		0001	0080	4094011	SEAL COAT AGGREGATE, GRADE B1	1,529.00	0.00	1,529.00	SQYD	1,529.00	\$68.98	\$105,470.42
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	68.00	\$142.10	\$9,662.80
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	68.00	\$779.26	\$52,989.68
		0001	0110	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$6,100.00	\$3,050.00
		0001	0120	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	160.00	0.00	160.00	EA	8.00	\$50.00	\$400.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$87,414.29	\$65,560.72
		0001	0140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	98.00	0.00	98.00	SQYD	98.00	\$180.28	\$17,667.44
		0010	0150	6066640	GUARDRAIL DELINEATOR,WHITE	20.00	0.00	20.00	EA	4.00	\$50.00	\$200.00
		0040	0160	9031270A	2 IN. PSST POST - 12 GA.	1,386.00	0.00	1,386.00	LF	63.00	\$18.00	\$1,134.00
		0040	0170	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	132.00	0.00	132.00	EA	6.00	\$50.00	\$300.00
		0040	0180	9035069A	SHF-FLAT SHEET FLUORESCENT	396.00	0.00	396.00	SQFT	18.00	\$50.00	\$900.00
		0070	0190	7040113	CLEANING AND EPOXY COATING	677.00	0.00	677.00	SQFT	0.00	\$10.00	\$0.00
		0070	0200	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0070	0210	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0070	0220	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0071	0230	7040113	CLEANING AND EPOXY COATING	886.00	0.00	886.00	SQFT	0.00	\$10.00	\$0.00
		0071	0240	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0071	0250	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0071	0260	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0072	0270	7040113	CLEANING AND EPOXY COATING	590.00	0.00	590.00	SQFT	0.00	\$10.00	\$0.00
		0072	0280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0073	0290	7040113	CLEANING AND EPOXY COATING	868.00	0.00	868.00	SQFT	0.00	\$10.00	\$0.00
		0073	0300	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0073	0310	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0073	0320	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0074	0330	7040113	CLEANING AND EPOXY COATING	559.00	0.00	559.00	SQFT	0.00	\$10.00	\$0.00
		0074	0340	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	0350	7040113	CLEANING AND EPOXY COATING	908.00	0.00	908.00	SQFT	0.00	\$10.00	\$0.00
		0075	0360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0075	0370	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0075	0380	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	0390	7040113	CLEANING AND EPOXY COATING	629.00	0.00	629.00	SQFT	0.00	\$10.00	\$0.00
		0076	0400	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0077	0410	7040113	CLEANING AND EPOXY COATING	814.00	0.00	814.00	SQFT	0.00	\$10.00	\$0.00
		0077	0420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0077	0430	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0077	0440	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	0450	7040113	CLEANING AND EPOXY COATING	924.00	0.00	924.00	SQFT	0.00	\$10.00	\$0.00
		0078	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	0470	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	0480	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00



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

Report Generated on June 19, 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-A02	J1S3415	0079	0490	7040113	CLEANING AND EPOXY COATING	563.00	0.00	563.00	SQFT	0.00	\$10.00	\$0.00
		0079	0500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0080	0510	7040113	CLEANING AND EPOXY COATING	560.00	0.00	560.00	SQFT	0.00	\$10.00	\$0.00
		0080	0520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0081	0530	7040113	CLEANING AND EPOXY COATING	908.00	0.00	908.00	SQFT	0.00	\$10.00	\$0.00
		0081	0540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0081	0550	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0081	0560	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0082	0570	7040113	CLEANING AND EPOXY COATING	471.00	0.00	471.00	SQFT	471.00	\$10.00	\$4,710.00
		0082	0580	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0083	0590	7040113	CLEANING AND EPOXY COATING	745.00	0.00	745.00	SQFT	0.00	\$10.00	\$0.00
		0083	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0084	0610	7040113	CLEANING AND EPOXY COATING	1,100.00	0.00	1,100.00	SQFT	0.00	\$10.00	\$0.00
		0084	0620	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0084	0630	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0084	0640	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0085	0650	7040113	CLEANING AND EPOXY COATING	629.00	0.00	629.00	SQFT	0.00	\$10.00	\$0.00
		0085	0660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
Project J1S3415 - Total Value Posted to Date as of Report Generated Date												\$475,866.42
240816-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$475,866.42



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

Report Generated on June 19, 2025

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

Project: J1S3415

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
0120	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	6/10/25	6/16/25	1	8.00	EA		0.00		1.00		
0150	6066640	GUARDRAIL DELINEATOR, WHITE	6/10/25	6/16/25	1	4.00	EA		0.00		1.00		
0160	9031270A	2 IN. PSST POST - 12 GA.	6/6/25	6/16/25	1	63.00	LF	BR #B0048	0.00		1.00		
0170	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6/6/25	6/16/25	1	6.00	EA	BR #B0048	0.00		1.00		
0180	9035069A	SHF-FLAT SHEET FLUORESCENT	6/6/25	6/16/25	1	18.00	SQFT	BR #B0048	0.00		1.00		
0570	7040113	CLEANING AND EPOXY COATING	6/10/25	6/16/25	1	471.00	SQFT		0.00		1.00		
0580	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/11/25	6/16/25	1	1.00	LS		0.00		1.00		

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

No Data Available



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240816-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J1S3415	0050	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Material		3	Apr 16, 2025	SYSTEM	(\$152,912.83)							
					4	May 1, 2025	SYSTEM	(\$152,912.83)							
					5	May 16, 2025	SYSTEM	(\$152,912.83)							
					6	Jun 2, 2025	SYSTEM	(\$152,912.83)							
					7	Jun 16, 2025	SYSTEM	(\$152,912.83)							
				- Total						(\$764,564.15)					
				Material - Total						(\$764,564.15)					
				MaterialCredit		4	May 1, 2025	SYSTEM	\$152,912.83						
						5	May 16, 2025	SYSTEM	\$152,912.83						
						6	Jun 2, 2025	SYSTEM	\$152,912.83						
			7			Jun 16, 2025	SYSTEM	\$152,912.83							
			- Total						\$611,651.32						
			MaterialCredit - Total						\$611,651.32						
			Other Item Adjustment	ACAD	3	Apr 16, 2025	elmorc1	(\$104.91)	AC Adjustment						
								ACAD - Total			(\$104.91)				
			Other Item Adjustment - Total						(\$104.91)						
			0050 - Total								(\$153,017.74)				
			0060	TACK COAT	Material		3	Apr 16, 2025	SYSTEM	(\$1,763.30)					
							4	May 1, 2025	SYSTEM	(\$1,763.30)					
							- Total					(\$3,526.60)			
							Material - Total					(\$3,526.60)			
							MaterialCredit		4	May 1, 2025	SYSTEM	\$1,763.30			
						5			May 16, 2025	SYSTEM	\$1,763.30				
						- Total					\$3,526.60				
						MaterialCredit - Total					\$3,526.60				
						0060 - Total								\$0.00	
						0070	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Apr 16, 2025	SYSTEM	(\$5,174.40)		
4	May 1, 2025	SYSTEM	(\$5,174.40)												
5	May 16, 2025	SYSTEM	(\$5,174.40)												
6	Jun 2, 2025	SYSTEM	(\$5,174.40)												
7	Jun 16, 2025	SYSTEM	(\$5,174.40)												
- Total					(\$25,872.00)										
Material - Total					(\$25,872.00)										
MaterialCredit		4	May 1, 2025	SYSTEM	\$5,174.40										
		5	May 16, 2025	SYSTEM	\$5,174.40										
		6	Jun 2, 2025	SYSTEM	\$5,174.40										
		7	Jun 16,	SYSTEM	\$5,174.40										





## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240816-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3415	0070	EMULSIFIED ASPHALT, SEAL COAT	MaterialCredit			2025			
				- Total				\$20,697.60	
			MaterialCredit - Total				\$20,697.60		
			Overrun	Overrun	3	Apr 16, 2025	SYSTEM	(\$700.70)	
					3	Apr 16, 2025	SYSTEM	\$700.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elmorc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$700.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 1, 2025	SYSTEM	\$700.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user elmorc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$700.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	May 16, 2025	SYSTEM	\$700.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elmorc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$700.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 2, 2025	SYSTEM	\$700.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elmorc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$700.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 16, 2025	SYSTEM	\$700.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user elmorc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0070 - Total				(\$5,174.40)		
	0090	FURNISHING TYPE 2 ROCK BLANKET	Material		2	Apr 2, 2025	SYSTEM	(\$9,662.80)	
				- Total				(\$9,662.80)	
			Material - Total				(\$9,662.80)		
			MaterialCredit		3	Apr 16, 2025	SYSTEM	\$9,662.80	
				- Total				\$9,662.80	
			MaterialCredit - Total				\$9,662.80		
			0090 - Total				\$0.00		
	0110	MISC.	Material		3	Apr 16, 2025	SYSTEM	(\$2,440.00)	
					4	May 1, 2025	SYSTEM	(\$3,050.00)	
					5	May 16, 2025	SYSTEM	(\$3,050.00)	
					6	Jun 2, 2025	SYSTEM	(\$3,050.00)	
					7	Jun 16, 2025	SYSTEM	(\$3,050.00)	
				- Total				(\$14,640.00)	
				Material - Total				(\$14,640.00)	
			MaterialCredit		4	May 1, 2025	SYSTEM	\$2,440.00	
					5	May 16, 2025	SYSTEM	\$3,050.00	
					6	Jun 2, 2025	SYSTEM	\$3,050.00	
					7	Jun 16, 2025	SYSTEM	\$3,050.00	
				- Total				\$11,590.00	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240816-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3415	0110	MISC.	MaterialCredit - Total					\$11,590.00	
	0110 - Total							(\$3,050.00)	
	0120	TRAFFIC BARRIER DELINEATOR, WHITE	Material		7	Jun 16, 2025	SYSTEM	(\$400.00)	
			- Total					(\$400.00)	
			Material - Total					(\$400.00)	
	0120 - Total							(\$400.00)	
	0140	PERMANENT EROSION CONTROL GEOTEXTILE	Material		2	Apr 2, 2025	SYSTEM	(\$17,667.44)	
			- Total					(\$17,667.44)	
			Material - Total					(\$17,667.44)	
			MaterialCredit		3	Apr 16, 2025	SYSTEM	\$17,667.44	
			- Total					\$17,667.44	
			MaterialCredit - Total					\$17,667.44	
	0140 - Total							\$0.00	
	0150	GUARDRAIL DELINEATOR, WHITE	Material		7	Jun 16, 2025	SYSTEM	(\$200.00)	
			- Total					(\$200.00)	
			Material - Total					(\$200.00)	
	0150 - Total							(\$200.00)	
	0160	2 IN. PSST POST - 12 GA.	Material		7	Jun 16, 2025	SYSTEM	(\$1,134.00)	
			- Total					(\$1,134.00)	
			Material - Total					(\$1,134.00)	
	0160 - Total							(\$1,134.00)	
	0170	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		7	Jun 16, 2025	SYSTEM	(\$300.00)	
			- Total					(\$300.00)	
			Material - Total					(\$300.00)	
	0170 - Total							(\$300.00)	
	0180	SHF-FLAT SHEET FLUORESCENT	Material		7	Jun 16, 2025	SYSTEM	(\$900.00)	
			- Total					(\$900.00)	
			Material - Total					(\$900.00)	
	0180 - Total							(\$900.00)	
	0570	CLEANING AND EPOXY COATING	Material		7	Jun 16, 2025	SYSTEM	(\$4,710.00)	
			- Total					(\$4,710.00)	
			Material - Total					(\$4,710.00)	
	0570 - Total							(\$4,710.00)	
	0580	PROTECTIVE COATING - CONCRETE BENTS AND	Material		7	Jun 16, 2025	SYSTEM	(\$8,000.00)	
			- Total					(\$8,000.00)	
			Material - Total					(\$8,000.00)	
	0580 - Total							(\$8,000.00)	
J1S3415 - Total								(\$176,886.14)	
Overall - Total								(\$176,886.14)	



---

## Contract Adjustments for Contract - 240816-A02

There are no contract adjustments to display for this contract.