



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 2	Contract ID 240920-A06 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start November 1, 2024 Pay Period End May 1, 2025	Original Contract Amount \$8,270,786.70 Net Change Order Amount \$0.00 Current Contract Amount \$8,270,786.70
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Approval Date		By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	gillej
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
May 5, 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		20.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	April 7, 2025	April 7, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
240920-A06	Total Posted Items Pay	\$1,664,901.42	\$28,948.00	\$1,693,849.42
	Gross Item Adjustments	(\$149,844.70)	\$0.00	(\$149,844.70)
	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
			\$28,948.00	\$1,544,004.72
Contract Total Payable This Estimate:		\$1,515,056.72		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0099	0050	4071005	TACK COAT	GAL	\$2.680	11,312	\$30,316.16
	0070	6169901	MISC.TRAFFIC CONTROL LUMP SUM	LS	\$13,000.000	0.5	\$6,500.00
	0081	6181000	MOBILIZATION	LS	\$193,737.110	0.5	\$96,868.56
	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$34.510	386	\$13,320.86
	0270	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$89.610	5,271.8	\$472,406.00
	0330	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$98.490	4,458	\$439,068.42
	0420	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$94.940	6,077.6	\$577,007.34
	0440	4071005	TACK COAT	GAL	\$2.680	6,885	\$18,451.80
	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$23.030	476	\$10,962.28
Project JST0099 - Total							\$1,664,901.42
Overall - Total							\$1,664,901.42

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0099	0070	MISC.	Material			-0.5	\$13,000.00	(\$6,500.00)
	0270	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,273.3	(\$0.11)	(\$143.73)
	0270	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,458.6	(\$0.11)	(\$277.53)
	0270	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,539.9	(\$0.11)	(\$173.82)
	0270	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC indexing for Route W			\$3,136.72
	0330	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,220	(\$0.11)	(\$250.59)
	0330	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,238	(\$0.11)	(\$252.63)
	0330	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-255.6	\$98.38	(\$25,145.19)
	0330	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material			-1,458	\$98.49	(\$143,598.42)
	0330	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Indexing for Route ZZ			\$2,652.51
	0330	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user taylot3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	255.6	\$98.38	\$25,145.19
	0420	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,998	(\$0.11)	(\$338.41)
	0420	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,079.6	(\$0.11)	(\$347.63)
	0420	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-170.3	\$94.83	(\$16,149.06)
	0420	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material			-77.6	\$94.94	(\$7,367.34)
	0420	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Indexing For Route C			\$3,616.17
	0420	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user taylot3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	170.3	\$94.83	\$16,149.06
Total								(\$149,844.70)



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

Report Generated on May 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0099		Resurface	Various	CARROLL	on Routes E, EE, T, UU, in Carroll County, Routes TT, ZZ, EE, W in Linn County, Routes TT, ZZ, W in Chariton County, Route W in Randolph County and a potential for Route NN in Carroll County, Route C and UU in Chariton County
Totals by Job Numbers					
JST0099			This Estimate	Previous	To Date
	Posted Item Pay		\$1,664,901.42	\$28,948.00	\$1,693,849.42
	Gross Item Adjustments		(\$149,844.70)	\$0.00	(\$149,844.70)
	Gross Item Pay		\$1,515,056.72	\$28,948.00	\$1,544,004.72
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on May 6, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0099, Item 4020521, Project Item Line Number 0330, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	taylot3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0099, Item 4020521, Project Item Line Number 0420, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	taylot3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0099, Item 6169901, Project Item Line Number 0070, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	taylot3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-A06, Contract Project JST0099, Project Item Line Number 0330, Contract Line Item Number 0330, Item 4020521, Minor Item.	No Remark was entered by Engineer	taylot3	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-A06, Contract Project JST0099, Project Item Line Number 0420, Contract Line Item Number 0420, Item 4020521, Minor Item.	No Remark was entered by Engineer	taylot3	Overridden



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

Report Generated on May 6, 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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240920-A06	JST0099	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,217.76	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,406.63	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	863.00	0.00	863.00	TONS	0.00	\$217.31	\$0.00
		0001	0040	4029910	MISC.Replacement of Damaged Pavement	1,171.70	0.00	1,171.70	TONS	0.00	\$99.72	\$0.00
		0001	0050	4071005	TACK COAT	67,357.00	0.00	67,357.00	GAL	11,312.00	\$2.68	\$30,316.16
		0001	0060	6161047	TYPE III OBJECT MARKER	6.00	0.00	6.00	EA	0.00	\$1,109.04	\$0.00
		0001	0070	6169901	MISC.TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	0.50	\$13,000.00	\$6,500.00
		0001	0080	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$222,685.11	\$0.00
		0001	0081	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$193,737.11	\$96,868.56
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	185,455.00	0.00	185,455.00	LF	0.00	\$0.15	\$0.00
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	537,703.00	0.00	537,703.00	LF	0.00	\$0.15	\$0.00
		0001	0110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	988.00	0.00	988.00	SQYD	0.00	\$5.91	\$0.00
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,947.00	0.00	3,947.00	SQYD	386.00	\$34.51	\$13,320.86
		0001	0130	6229905	MISC.Removal of Damaged Pavement	2,929.20	0.00	2,929.20	SQYD	0.00	\$15.09	\$0.00
		0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,243.09	\$0.00
		0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,825.17	\$0.00
		0050	0160	3049910	MISC.Permanent Aggregate Edge Treatment	1,434.80	0.00	1,434.80	TONS	0.00	\$50.59	\$0.00
		0050	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,503.40	0.00	7,503.40	TONS	0.00	\$91.80	\$0.00
		0051	0180	3049910	MISC.Permanent Aggregate Edge Treatment	868.40	0.00	868.40	TONS	0.00	\$56.38	\$0.00
		0051	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,597.10	0.00	4,597.10	TONS	0.00	\$96.68	\$0.00
		0052	0200	3049910	MISC.Permanent Aggregate Edge Treatment	1,648.80	0.00	1,648.80	TONS	0.00	\$59.13	\$0.00
		0052	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,470.60	0.00	9,470.60	TONS	0.00	\$97.51	\$0.00
		0053	0220	3049910	MISC.Permanent Aggregate Edge Treatment	1,709.60	0.00	1,709.60	TONS	0.00	\$56.03	\$0.00
		0053	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,122.60	0.00	9,122.60	TONS	0.00	\$95.68	\$0.00
		0054	0240	3049910	MISC.Permanent Aggregate Edge Treatment	816.00	0.00	816.00	TONS	0.00	\$57.82	\$0.00
		0054	0250	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,387.50	0.00	4,387.50	TONS	0.00	\$96.11	\$0.00
		0055	0260	3049910	MISC.Permanent Aggregate Edge Treatment	1,020.30	0.00	1,020.30	TONS	0.00	\$50.34	\$0.00
		0055	0270	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,643.80	0.00	5,643.80	TONS	5,271.80	\$89.61	\$472,406.00
		0056	0280	3049910	MISC.Permanent Aggregate Edge Treatment	1,579.00	0.00	1,579.00	TONS	0.00	\$60.90	\$0.00
		0056	0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,390.80	0.00	8,390.80	TONS	0.00	\$105.40	\$0.00
		0058	0300	3049910	MISC.Permanent Aggregate Edge Treatment	797.70	0.00	797.70	TONS	0.00	\$64.35	\$0.00
		0058	0310	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,141.70	0.00	4,141.70	TONS	0.00	\$97.85	\$0.00
		0059	0320	3049910	MISC.Permanent Aggregate Edge Treatment	787.70	0.00	787.70	TONS	0.00	\$66.90	\$0.00
		0059	0330	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,202.40	0.00	4,202.40	TONS	4,458.00	\$98.49	\$439,068.42
		0060	0340	3049910	MISC.Permanent Aggregate Edge Treatment	560.10	0.00	560.10	TONS	0.00	\$67.40	\$0.00
		0060	0350	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,952.40	0.00	2,952.40	TONS	0.00	\$99.12	\$0.00
		0060	0360	4029910	MISC.Replacement of Damaged Pavement	60.30	0.00	60.30	TONS	0.00	\$120.50	\$0.00
		0060	0370	4071005	TACK COAT	3,444.00	0.00	3,444.00	GAL	0.00	\$2.68	\$0.00
		0060	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,543.00	0.00	33,543.00	LF	0.00	\$0.22	\$0.00
		0060	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	153.00	0.00	153.00	SQYD	0.00	\$74.19	\$0.00
		0060	0400	6229905	MISC.Removal of Damaged Pavement	150.70	0.00	150.70	SQYD	0.00	\$22.56	\$0.00
		0061	0410	3049910	MISC.Permanent Aggregate Edge Treatment	1,101.70	0.00	1,101.70	TONS	0.00	\$56.06	\$0.00
		0061	0420	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,907.30	0.00	5,907.30	TONS	6,077.60	\$94.94	\$577,007.34



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

Report Generated on May 6, 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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240920-A06	JST0099	0061	0430	4029910	MISC.Replacement of Damaged Pavement	120.30	0.00	120.30	TONS	0.00	\$103.79	\$0.00
		0061	0440	4071005	TACK COAT	6,919.00	0.00	6,919.00	GAL	6,885.00	\$2.68	\$18,451.80
		0061	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,055.00	0.00	61,055.00	LF	0.00	\$0.22	\$0.00
		0061	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	493.00	0.00	493.00	SQYD	476.00	\$23.03	\$10,962.28
		0061	0470	6229905	MISC.Removal of Damaged Pavement	300.80	0.00	300.80	SQYD	0.00	\$16.95	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$28,948.00	\$28,948.00
Project JST0099 - Total Value Posted to Date as of Report Generated Date												\$1,693,849.42
240920-A06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,693,849.42



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

Report Generated on May 6, 2025

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

Project: JST0099

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	4071005	TACK COAT	4/18/25	5/1/25	1,674.00	GAL	Route W Chariton County W & 129 Jct WBL	0.002		3.111		This payment is for tack coat placed on route w for surface leveling.
			4/23/25	4/29/25	3,102.00	GAL	Route W Chariton county log mile 3.111 WBL to 6.524 WBL 6.624 EBL to 3.44 EBL	3.111, 6.524	6.524, 3.44			This payment is for Tack placed on the roadway of Route W in Chariton County.
			4/24/25	4/29/25	1,673.00	GAL	Route W Chariton County log mile 3.44 to .002	3.44, 0.002		3.44, 0.002		This payment is for 1673 gallons of tack placed on the roadway of Route W
			4/25/25	4/29/25	2,528.00	GAL	Route ZZ Chariton County log mile 0.002 to 5.037 NBL	0.002		5.037		This payment is for 2528 gallons placed on Route ZZ.
			4/26/25	5/1/25	2,335.00	GAL	Route ZZ Chariton County Southbound Lane	0.002		5.037		This payment is for 2335 gallons of tack placed on ZZ
0070	6169901	MISC.	4/30/25	5/1/25	0.50	LS	Various routes in Various counties	0		0		This payment is for JSP for Lump Sum Traffic Control, 5% of total contract reached and paying 50% of LSTC \$6500
0081	6181000	MOBILIZATION	4/17/25	4/22/25	0.25	LS	Carroll County Routes T, E, EE, UU, and NN Chariton County Routes C, W, and ZZ Linn County Routes EE, W, and TT	0				This posting is to pay 25 percent of Mobilization as per Spec 618.2.2 at contract start
			4/30/25	5/1/25	0.25	LS	Various Routes in Various Counties	0		0		This payment is for the second partial payment as 10% of original contract amount has been completed
0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/17/25	4/22/25	272.50	SQYD	Route W Chariton County varies locations.	.002		5.017		Route W and 3 24ft by 15ft = 40.7sqyd Route W and U 2ft by 98ft = 21.7sqyd Route W and HH 8ft by 72ft = 64sqyd Route w and 129 S 15ft by 75ft = 125sqyd Route W and 129 N 2ft by 95ft = 21.1sqyd Total 272.5sqyd
			4/21/25	5/1/25	113.50	SQYD	Route ZZ in Linn/Chariton Counties	0.002		5.037		This payment is for coldmilling in route ZZ ZZ & WW Jct 120ft x 8.5ft = 113.5sqyds
0270	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	4/18/25	5/1/25	1,273.30	TONS	Route W Chariton County W & 129 Jct WBL	0.002		3.111		This payment is for surface leveling placed on route w
			4/23/25	4/29/25	2,458.60	TONS	Route W Chariton county log mile 3.111 WBL to 6.524 WBL 6.624 EBL to 3.44 EBL	3.111, 6.524	6.524, 3.44			This payment is for 2458.6 tons of surface leveling mix placed on Route W.
			4/24/25	4/29/25	1,539.90	TONS	Route W Chariton County log mile 3.44 to .002	3.44, 0.002		3.44, 0.002		This payment is for 1539.9 tons of Surface leveling mix placed on the roadway of Route W
0330	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	4/25/25	4/29/25	2,220.00	TONS	Route ZZ Chariton County log mile 0.002 to 5.037 NBL	0.002		5.037		This payment is for 2220 tons of surface leveling mix placed on route ZZ.
			4/26/25	5/1/25	2,238.00	TONS	Route ZZ Chariton County Southbound Lane	0.002		5.037		This payment is for 2238 tons of surface leveling placed on ZZ
0420	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	4/28/25	5/1/25	2,998.00	TONS	Route C in Chariton County Eastbound Lane	0.002		7.07		This payment is for 2998 tons of surface leveling mix place on route C
			4/29/25	5/1/25	3,079.60	TONS	Route C in Chariton County Westbound Lane	0.002				This payment is for 3079.6 tons of surface leveling placed on Route C
0440	4071005	TACK COAT	4/28/25	5/1/25	3,511.00	GAL	Route C in Chariton County Eastbound Lane	0.002		7.07		This payment is for 3511 gallons of tack placed on Route C
			4/29/25	5/1/25	3,374.00	GAL	Route C in Chariton County Westbound Lane	0.002		7.07		This payment is for 3374 gallons of tack placed on Route C
0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/21/25	5/1/25	476.00	SQYD	Route C in Chariton County	0.002		7.07		This Payment is for coldmilling on Route C. Route C & 5 Jct 96ft x 10ft = 106.7 sqyd Route C personal drives 32ft x 2ft = 7.1sqyd Route C & F Jct (28ft x 10ft) x 2 = 62.2sqyds Bridge TO769 (40ft x 20ft) x 2 = 177.8sqyd Route C & 11 Jct 110ft x 10ft = 122.2sqyd Total 476sqyds

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



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0099	0070	MISC.	Material		2	May 2, 2025	SYSTEM	(\$6,500.00)			
				- Total				(\$6,500.00)			
			Material - Total				(\$6,500.00)				
			0070 - Total				(\$6,500.00)				
	0270	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	2	May 2, 2025	taylot3	\$3,136.72	AC indexing for Route W		
				ACAD - Total				\$3,136.72			
			Other Item Adjustment - Total				\$3,136.72				
			Price FUEL		2	May 2, 2025	SYSTEM	(\$595.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$595.08)			
			Price FUEL - Total				(\$595.08)				
			0270 - Total				\$2,541.64				
			0330	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		2	May 2, 2025	SYSTEM	(\$143,598.42)	
	- Total					(\$143,598.42)					
	Material - Total				(\$143,598.42)						
	Other Item Adjustment	ACAD			2	May 2, 2025	taylot3	\$2,652.51	AC Indexing for Route ZZ		
		ACAD - Total				\$2,652.51					
	Other Item Adjustment - Total				\$2,652.51						
	Overrun	Overrun			2	May 2, 2025	SYSTEM	(\$25,145.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2	May 2, 2025	SYSTEM	\$25,145.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user taylot3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
		Overrun - Total				\$0.00					
		Overrun - Total				\$0.00					
	Price FUEL				2	May 2, 2025	SYSTEM	(\$503.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		- Total				(\$503.22)					
	Price FUEL - Total				(\$503.22)						
	0330 - Total				(\$141,449.13)						
	0420	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)			Material		2	May 2, 2025	SYSTEM	(\$7,367.34)	
						- Total				(\$7,367.34)	
			Material - Total				(\$7,367.34)				
			Other Item Adjustment	ACAD	2	May 2, 2025	taylot3	\$3,616.17	AC Indexing For Route C		
				ACAD - Total				\$3,616.17			
			Other Item Adjustment - Total				\$3,616.17				
			Overrun	Overrun	2	May 2, 2025	SYSTEM	(\$16,149.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2	May 2, 2025	SYSTEM	\$16,149.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user taylot3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
			Price FUEL		2	May 2, 2025	SYSTEM	(\$686.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$686.04)			
			Price FUEL - Total				(\$686.04)				
			0420 - Total				(\$4,437.21)				
	JST0099 - Total				(\$149,844.70)						



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								(\$149,844.70)	



Contract Adjustments for Contract - 240920-A06

There are no contract adjustments to display for this contract.