



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 3, 2025

Progress Estimate Number	Contract ID	240920-A06	Pay Period Start	May 16, 2025	Original Contract Amount	\$8,270,786.70
4	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$8,270,786.70

Approval Date						By User
June 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					evansa2
June 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gillej
June 4, 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		23.51%

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	
Work Began Date	April 17, 2025	April 17, 2025	

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
240920-A06	Total Posted Items Pay	\$32,627.40	\$1,911,602.71	\$1,944,230.11
	Gross Item Adjustments	\$123,321.88	(\$249,144.76)	(\$125,822.88)
	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
			\$1,662,457.95	\$1,818,407.23
Contract Total Payable This Estimate:		\$155,949.28		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0099	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	68,904	\$10,335.60
	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	83,334	\$12,500.10
	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$34.510	-1	(\$34.51)
	0260	3049910	MISC.Permanent Aggregate Edge Treatment	TONS	\$50.340	-1	(\$50.34)
	0320	3049910	MISC.Permanent Aggregate Edge Treatment	TONS	\$66.900	-53	(\$3,545.70)
	0330	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$98.490	-0.100	(\$9.85)
	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.220	61,055	\$13,432.10
Project JST0099 - Total							\$32,627.40
Overall - Total							\$32,627.40

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
JST0099	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-155	\$217.31	(\$33,683.05)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			155	\$217.31	\$33,683.05
	0070	MISC.	Material			-0.50000	\$13,000.00	(\$6,500.00)
	0070	MISC.	MaterialCredit			0.50000	\$13,000.00	\$6,500.00
	0090	4 IN. WHITE STANDARD	Material			-68,904	\$0.15	(\$10,335.60)



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Progress Estimate Number 4		Contract ID Prime Contractor		240920-A06 Capital Paving & Construction, LLC		Pay Period Start Pay Period End		May 16, 2025 June 1, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$8,270,786.70 \$0.00 \$8,270,786.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
JST0099		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS										
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-83,334	\$0.15	(\$12,500.10)			
	0260	MISC.	Material	Credit			1,187	\$50.34	\$59,753.58			
	0260	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-165.70000	\$50.34	(\$8,341.34)			
	0320	MISC.	Material	Credit			789	\$66.90	\$52,784.10			
	0330	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Indexing for Line 0330 on 0.1 tons				(\$0.06)			
	0330	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '98.37711 - 98.49000, 'is applied (if non-zero).		0.10000	\$98.38	\$9.84			
	0330	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		-0.10000	(\$0.60)	\$0.06			
	0410	MISC.	Material	Credit			1,276	\$56.06	\$71,532.56			
	0410	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-174.30000	\$56.06	(\$9,771.26)			
	0410	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user evansa2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		174.30000	\$56.06	\$9,771.26			
	0420	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material				-77.60000	\$94.94	(\$7,367.34)			
	0420	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material	Credit			77.60000	\$94.94	\$7,367.34			
	0420	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-0.11288' is applied (if non-zero).		-170.30000	\$94.83	(\$16,149.06)			
	0450	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-61,055	\$0.22	(\$13,432.10)			
Total											\$123,321.88	



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

Report Generated on June 5, 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		\$32,627.40	\$1,911,602.71	\$1,944,230.11
	Gross Item Adjustments		\$123,321.88	(\$249,144.76)	(\$125,822.88)
	Gross Item Pay		\$155,949.28	\$1,662,457.95	\$1,818,407.23
	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 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0099, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on contractor certifications	evansa2	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.	Waiting on contractor certifications	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0099, Item 6169901, Project Item Line Number 0070, Material Set 6169901, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Waiting on contractor certifications	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0099, Item 6206000C, Project Item Line Number 0090, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on contractor certifications	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0099, Item 6206000C, Project Item Line Number 0090, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on contractor certifications	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0099, Item 6206001C, Project Item Line Number 0100, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on contractor certifications	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0099, Item 6206001C, Project Item Line Number 0100, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on contractor certifications	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0099, Item 6206001C, Project Item Line Number 0450, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on contractor certifications	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0099, Item 6206001C, Project Item Line Number 0450, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on contractor certifications	evansa2	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.	Corrections on change order 0003	evansa2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-A06, Contract Project JST0099, Project Item Line Number 0410, Contract Line Item Number 0410, Item 3049910, Minor Item.	Corrections on change order 0003	evansa2	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.	Corrections on change order 0003	evansa2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-A06, Contract Project JST0099, Project Item Line Number 0260, Contract Line Item Number 0260, Item 3049910, Minor Item.	Corrections on change order 0003	evansa2	Acknowledged



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

Report Generated on June 5, 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)
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	127.00	\$217.31	\$27,598.37
		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 3 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	68,904.00	\$0.15	\$10,335.60
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	537,703.00	0.00	537,703.00	LF	83,334.00	\$0.15	\$12,500.10
		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	385.00	\$34.51	\$13,286.35
		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	1,197.00	\$50.34	\$60,256.98
		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	745.00	\$66.90	\$49,840.50
		0059	0330	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,202.40	0.00	4,202.40	TONS	4,457.90	\$98.49	\$439,058.57
		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	1,283.00	\$56.06	\$71,924.98
		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
		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	61,055.00	\$0.22	\$13,432.10
		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



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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)

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)
240920-A06	JST0099	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												\$1,939,693.69
240920-A06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,939,693.69



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

Report Generated on June 5, 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
0090	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/21/25	6/3/25	68,904.00	LF	Route W Chariton County	0.002		6.524		68458 LF Paying planned quantity as instructed by RE James Gillespie
0100	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/21/25	6/3/25	83,334.00	LF	Route W Chariton County Route ZZ Linn/Chariton	0.002		5.037,6.524		47699 LF Route ZZ 37363 LF Route W Total 85062 LF Paying planned quantity as instructed by RE James Gillespie
0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/21/25	6/3/25	-1.00	SQYD	Route W Chariton County	0.002		6.524		This payment is to correct quantities on previous estimates
0260	3049910	MISC. AGGREGATE FOR BASE	6/1/25	6/3/25	-1.00	TONS		.002		6.524		
0320	3049910	MISC. AGGREGATE FOR BASE	6/1/25	6/3/25	-53.00	TONS		1.012		5.037		This payment is to correct an computation error.
0330	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	6/1/25	6/3/25	-0.10	TONS		.002		5.037		This payment is to correct a computation error.
0450	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/21/25	6/3/25	61,055.00	LF	Route C Chariton County	0.002		7.070		53780 LF 6723 LF 60503 Total Paying plan quantity as instructed By RE James Gillespie

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

No Data Available



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0099	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 15, 2025	SYSTEM	(\$33,683.05)			
					4	Jun 3, 2025	SYSTEM	(\$33,683.05)			
				- Total						(\$67,366.10)	
				Material - Total						(\$67,366.10)	
			MaterialCredit		4	Jun 3, 2025	SYSTEM	\$33,683.05			
					- Total						\$33,683.05
				MaterialCredit - Total						\$33,683.05	
			0030 - Total							(\$33,683.05)	
	0070	MISC.	Material		2	May 2, 2025	SYSTEM	(\$6,500.00)			
					3	May 15, 2025	SYSTEM	(\$6,500.00)			
					4	Jun 3, 2025	SYSTEM	(\$6,500.00)			
				- Total						(\$19,500.00)	
				Material - Total						(\$19,500.00)	
			MaterialCredit		3	May 15, 2025	SYSTEM	\$6,500.00			
					4	Jun 3, 2025	SYSTEM	\$6,500.00			
				- Total						\$13,000.00	
				MaterialCredit - Total						\$13,000.00	
			0070 - Total							(\$6,500.00)	
	0090	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 3, 2025	SYSTEM	(\$10,335.60)			
					- Total						(\$10,335.60)
			Material - Total						(\$10,335.60)		
0090 - Total							(\$10,335.60)				
0100	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 3, 2025	SYSTEM	(\$12,500.10)				
				- Total						(\$12,500.10)	
			Material - Total						(\$12,500.10)		
		0100 - Total							(\$12,500.10)		
0260	MISC. AGGREGATE FOR BASE	Material		3	May 15, 2025	SYSTEM	(\$59,753.58)				
				- Total						(\$59,753.58)	
			Material - Total						(\$59,753.58)		
		MaterialCredit		4	Jun 3, 2025	SYSTEM	\$59,753.58				
				- Total						\$59,753.58	
			MaterialCredit - Total						\$59,753.58		
		Overrun	Overrun	3	May 15, 2025	SYSTEM	(\$8,391.68)				
				3	May 16, 2025	SYSTEM	\$8,391.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user floraj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				4	Jun 3, 2025	SYSTEM	(\$8,341.34)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
			Overrun - Total						(\$8,341.34)		
	Overrun - Total						(\$8,341.34)				
0260 - Total							(\$8,341.34)				
0270	BITUMINOUS PAVEMENT MIXTURE PG58-22H	Other Item Adjustment	ACAD	2	May 2, 2025	taylot3	\$3,136.72	AC indexing for Route W			
			ACAD - Total						\$3,136.72		



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0099	0270	(SUR	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	
	0320	MISC. AGGREGATE FOR BASE	Material		3	May 15, 2025	SYSTEM	(\$52,784.10)	
			- Total					(\$52,784.10)	
			Material - Total					(\$52,784.10)	
			MaterialCredit		4	Jun 3, 2025	SYSTEM	\$52,784.10	
			- Total					\$52,784.10	
			MaterialCredit - Total					\$52,784.10	
			Overrun	Overrun	3	May 15, 2025	SYSTEM	(\$86.97)	
					3	May 16, 2025	SYSTEM	\$86.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user floraj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0320 - Total					\$0.00	
	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)	
			MaterialCredit		3	May 15, 2025	SYSTEM	\$143,598.42	
			- Total					\$143,598.42	
			MaterialCredit - Total					\$143,598.42	
			Other Item Adjustment	ACAD	2	May 2, 2025	taylot3	\$2,652.51	AC Indexing for Route ZZ
					4	Jun 3, 2025	evansa2	(\$0.06)	AC Indexing for Line 0330 on 0.1 tons
			ACAD - Total					\$2,652.45	
			Other Item Adjustment - Total					\$2,652.45	
			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.
					3	May 15, 2025	SYSTEM	(\$25,145.19)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.11288' is applied (if non-zero).
					4	Jun 3, 2025	SYSTEM	\$9.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.37711 - 98.49000', is applied (if non-zero).
			Overrun - Total					(\$25,135.35)	
			Overrun - Total					(\$25,135.35)	
			Price FUEL		2	May 2, 2025	SYSTEM	(\$503.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 3, 2025	SYSTEM	\$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$503.16)	
			Price FUEL - Total					(\$503.16)	
			0330 - Total					(\$22,986.06)	
	0410	MISC. AGGREGATE FOR BASE	Material		3	May 15, 2025	SYSTEM	(\$71,532.56)	
			- Total					(\$71,532.56)	



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0099	0410	MISC. AGGREGATE FOR BASE	Material - Total					(\$71,532.56)		
			MaterialCredit		4	Jun 3, 2025	SYSTEM	\$71,532.56		
				- Total					\$71,532.56	
			MaterialCredit - Total					\$71,532.56		
			Overrun	Overrun	3	May 15, 2025	SYSTEM	(\$9,771.26)		
					3	May 16, 2025	SYSTEM	\$9,771.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user floraj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	Jun 3, 2025	SYSTEM	(\$9,771.26)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					4	Jun 3, 2025	SYSTEM	\$9,771.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user evansa2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				Overrun - Total					\$0.00	
			Overrun - Total					\$0.00		
			0410 - Total					\$0.00		
	0420	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		2	May 2, 2025	SYSTEM	(\$7,367.34)		
					3	May 15, 2025	SYSTEM	(\$7,367.34)		
					4	Jun 3, 2025	SYSTEM	(\$7,367.34)		
				- Total					(\$22,102.02)	
			Material - Total					(\$22,102.02)		
			MaterialCredit		3	May 15, 2025	SYSTEM	\$7,367.34		
					4	Jun 3, 2025	SYSTEM	\$7,367.34		
				- Total					\$14,734.68	
			MaterialCredit - Total					\$14,734.68		
			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.	
					3	May 15, 2025	SYSTEM	(\$16,149.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.11288' is applied (if non-zero).	
					3	May 16, 2025	SYSTEM	\$16,149.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user floraj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Jun 3, 2025	SYSTEM	(\$16,149.06)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.11288' is applied (if non-zero).	
				Overrun - Total					(\$16,149.06)	
			Overrun - Total					(\$16,149.06)		
			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					(\$20,586.27)		
	0450	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 3, 2025	SYSTEM	(\$13,432.10)		
				- Total					(\$13,432.10)	
			Material - Total					(\$13,432.10)		



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240920-A06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0099	0450 - Total							(\$13,432.10)	
JST0099 - Total								(\$125,822.88)	
Overall - Total								(\$125,822.88)	



Contract Adjustments for Contract - 240920-A06

There are no contract adjustments to display for this contract.