



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	240920-D06	Pay Period Start	July 1, 2025	Original Contract Amount	\$1,013,000.00
5	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,013,000.00

Approval Date						By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					fenecj1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stokez1
July 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
November 1, 2025	November 1, 2025	July 11, 2025	95.04%

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	September 20, 2024	September 20, 2024	
Work Began Date	May 7, 2025	May 7, 2025	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
240920-D06	Total Posted Items Pay	\$21,326.11	\$941,406.82
	Gross Item Adjustments	\$0.00	(\$4,263.04)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$937,143.78	\$958,469.89
Contract Total Payable This Estimate:		\$21,326.11	

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0064	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	-61.500	(\$369.00)
	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$30.000	24	\$720.00
	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,375.000	2	\$2,750.00
	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.220	76,580.800	\$16,847.78
	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.020	68,866.400	\$1,377.33

Project JCD0064 - Total	\$21,326.11
Overall - Total	\$21,326.11

## 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
JCD0064	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	24	\$30.00	\$720.00
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-24	\$30.00	(\$720.00)
	0100	PREFORMED THERMOPLASTIC	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2	\$1,375.00	\$2,750.00



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

<b>Progress Estimate Number</b> 5		<b>Contract ID</b> 240920-D06 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> July 1, 2025 <b>Pay Period End</b> July 15, 2025		<b>Original Contract Amount</b> \$1,013,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,013,000.00			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0064		PAVEMENT MARKING, R/R CROSSING MARKER			Adjustment (0002) due to user fenecj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,375.00	(\$2,750.00)
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	76,580.80000	\$0.22	\$16,847.78
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-76,580.80000	\$0.22	(\$16,847.78)
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	68,866.40000	\$0.02	\$1,377.33
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-68,866.40000	\$0.02	(\$1,377.33)
	0150	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	175	\$25.50	\$4,462.50
	0150	MGS GUARDRAIL	Material			-175	\$25.50	(\$4,462.50)
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on July 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0064	FAS-S403 (035)	Resurface	V, U	BOONE	on Route V from Route 22 to Route U near Sturgeon and on Route U from Route V to Route 124 near Hallsville
Totals by Job Numbers					
JCD0064			This Estimate	Previous	To Date
	Posted Item Pay		\$21,326.11	\$941,406.82	\$962,732.93
	Gross Item Adjustments		\$0.00	(\$4,263.04)	(\$4,263.04)
	Gross Item Pay		\$21,326.11	\$937,143.78	\$958,469.89
	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 July 19, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0064, Item 6061060, Project Item Line Number 0150, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with Contractor and Materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0064, Item 6061060, Project Item Line Number 0150, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Contractor and Materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0064, Item 6200015, Project Item Line Number 0090, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Contractor and Materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0064, Item 6200033, Project Item Line Number 0100, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Contractor and Materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0064, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with Contractor and Materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0064, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Working with Contractor and Materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-D06, Contract Project JCD0064, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6224010, Minor Item.	Will be addressed by C/O 0001.	fenecj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-D06, Contract Project JCD0064, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4020520, Minor Item.	Will be addressed by C/O 0001.	fenecj1	Acknowledged



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

Report Generated on July 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)
240920-D06	JCD0064	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,100.00	\$6,600.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	755.00	0.00	755.00	TONS	307.00	\$24.85	\$7,628.95
		0001	0040	4071005	TACK COAT	10,644.00	0.00	10,644.00	GAL	8,531.00	\$2.55	\$21,754.05
		0001	0050	6161005	CONSTRUCTION SIGNS	1,364.00	0.00	1,364.00	SQFT	969.00	\$6.00	\$5,814.00
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	106.00	0.00	106.00	EA	16.00	\$3.00	\$48.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0080	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$62,172.97	\$0.00
		0001	0081	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,626.97	\$58,626.97
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$30.00	\$720.00
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,375.00	\$2,750.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	95,726.00	0.00	95,726.00	LF	76,580.80	\$0.22	\$16,847.78
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109,318.00	0.00	109,318.00	LF	68,866.40	\$0.02	\$1,377.33
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,692.00	0.00	3,692.00	SQYD	3,692.00	\$6.00	\$22,152.00
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,181.00	0.00	1,181.00	SQYD	1,280.00	\$14.00	\$17,920.00
		0010	0150	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$25.50	\$4,462.50
		0010	0160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
		0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0050	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,314.40	0.00	8,314.40	TONS	7,958.10	\$85.50	\$680,417.55
		0051	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	888.60	0.00	888.60	TONS	923.60	\$85.50	\$78,967.80
		0001	5001	6189901	MISC.New mobilization adjusted for contract bond.	0.00	1.00	1.00	LS	1.00	\$3,546.00	\$3,546.00
Project JCD0064 - Total Value Posted to Date as of Report Generated Date												\$962,732.92
240920-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$962,732.92



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

Report Generated on July 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: JCD0064

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
0050	6161005	CONSTRUCTION SIGNS	7/1/25	7/1/25	1	-48.00	SQFT	Mistakenly paid flagger package 1 twice (on 5/7/2025 and 6/6/2025).					Road Work Ahead (1x, 16sf), Be Prepared to Stop (1x, 16sf), Flagger (1x, 16sf)
				7/1/25	2	-48.00	SQFT	Mistakenly paid flagger package 2 twice (on 5/7/2025 and 6/6/2025).					Road Work Ahead (1x, 16sf), Be Prepared to Stop (1x, 16sf), Flagger (1x, 16sf)
				7/8/25	7/10/25	1	34.19	SQFT	Striping Operation Trucks on U & V				Wet Paint (1x, 2 1875sf), One Lane Road Ahead (1x, 16sf), Lane Striping Ahead (1x, 16sf)
				7/10/25	2	0.31	SQFT	Final rounding per Sec 616.11					
0090	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/11/25	7/11/25	1	24.00	LF	Rte V, Downtown Sturgeon on both sides of the railroad exception.	1.028		1.037		One 12x2' stop bar for each direction of travel
0100	6200033	PREF THERMO PVMT MARK, R/R XING	7/11/25	7/11/25	1	2.00	EA	Rte V, Downtown Sturgeon on both sides of the railroad exception.	0.961		1.104		One crossbuck for each direction of travel.
0110	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/8/25	7/10/25	1	95,726.00	LF	Striping on U and V for entire project area.					Paid to plan. Actual measured was 95,427 LF.
				7/10/25	2	-19,145.20	LF	Retain 20% pending retro results					
0120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/8/25	7/10/25	1	86,083.00	LF	Striping on U and V for entire project area.					
				7/10/25	2	-17,216.60	LF	Retain 20% pending retro results					

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

No Data Available



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240920-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0064	0040	TACK COAT	Material		3	Jun 16, 2025	SYSTEM	(\$19,882.35)				
					3	Jun 16, 2025	SYSTEM	\$19,882.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jun 30, 2025	SYSTEM	(\$21,754.05)				
					4	Jun 30, 2025	SYSTEM	\$21,754.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total			\$0.00					
				Material - Total			\$0.00					
				0040 - Total			\$0.00					
				0050	CONSTRUCTION SIGNS	Material		2	May 15, 2025	SYSTEM	(\$936.00)	
								2	May 15, 2025	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
							- Total			\$0.00		
	Material - Total						\$0.00					
	0050 - Total						\$0.00					
	0060	CHANNELIZER (TRIM-LINE)	Material		2	May 15, 2025	SYSTEM	(\$48.00)				
					2	May 15, 2025	SYSTEM	\$48.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fenecj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				- Total			\$0.00					
				Material - Total			\$0.00					
				0060 - Total			\$0.00					
	0090	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jul 16, 2025	SYSTEM	(\$720.00)				
					5	Jul 16, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				- Total			\$0.00					
				Material - Total			\$0.00					
				0090 - Total			\$0.00					
	0100	PREF THERMO PVMT MARK, R/R XING	Material		5	Jul 16, 2025	SYSTEM	(\$2,750.00)				
					5	Jul 16, 2025	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fenecj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				- Total			\$0.00					
				Material - Total			\$0.00					
				0100 - Total			\$0.00					
	0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jul 16, 2025	SYSTEM	(\$16,847.78)				
					5	Jul 16, 2025	SYSTEM	\$16,847.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				- Total			\$0.00					
				Material - Total			\$0.00					
				0110 - Total			\$0.00					
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 16, 2025	SYSTEM	(\$1,377.33)				
					5	Jul 16, 2025	SYSTEM	\$1,377.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				- Total			\$0.00					



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240920-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0064	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Total					\$0.00	
	0120 - Total							\$0.00	
	0140	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		3	Jun 16, 2025	SYSTEM	(\$1,379.14)	
	4				Jun 30, 2025	SYSTEM	(\$6.86)		
	Overrun - Total			(\$1,386.00)					
	Overrun - Total			(\$1,386.00)					
	0140 - Total			(\$1,386.00)					
	0150	MGS GUARDRAIL	Material		2	May 15, 2025	SYSTEM	(\$4,462.50)	
	2				May 15, 2025	SYSTEM	\$4,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	3				Jun 16, 2025	SYSTEM	(\$4,462.50)		
	3				Jun 16, 2025	SYSTEM	\$4,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	4				Jun 30, 2025	SYSTEM	(\$4,462.50)		
	4				Jun 30, 2025	SYSTEM	\$4,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	5				Jul 16, 2025	SYSTEM	(\$4,462.50)		
	5				Jul 16, 2025	SYSTEM	\$4,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total			\$0.00					
	0150 - Total			\$0.00					
	0160	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		2	May 15, 2025	SYSTEM	(\$14,400.00)	
	2				May 15, 2025	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total			\$0.00					
	0160 - Total			\$0.00					
	0170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		2	May 15, 2025	SYSTEM	(\$13,200.00)	
	2				May 15, 2025	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fenecj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total			\$0.00					
	0170 - Total			\$0.00					
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Jun 16, 2025	fenecj1	\$5,654.34	http://eprojects/Docs/CD0064/240920-D06_JCD0064_AC_Index_Price_Adjustment_0003.pdf
	4				Jun 30, 2025	fenecj1	\$393.80	393.80 http://eprojects/Docs/CD0064/240920-D06_JCD0064_AC_Index_Price_Adjustment_0004.pdf	
	ACAD - Total			\$6,048.14					
	FUEL			3	Jun 16, 2025	fenecj1	(\$5,557.62)	http://eprojects/Docs/CD0064/240920-D06_JCD0064_Fuel_Adjustment_0003.pdf	
				4	Jun 30, 2025	fenecj1	(\$387.07)	http://eprojects/Docs/CD0064/240920-D06_JCD0064_Fuel_Adjustment_0004.pdf	
	FUEL - Total			(\$5,944.69)					





## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240920-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0064	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment - Total					\$103.45		
	0180 - Total							\$103.45		
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Jun 16, 2025	fenecj1	\$701.91	http://eprojects/Docs/CD0064/240920-D06_JCD0064_AC_Index_Price_Adjustment_0003.pdf	
				ACAD - Total					\$701.91	
				FUEL	3	Jun 16, 2025	fenecj1	(\$689.90)	http://eprojects/Docs/CD0064/240920-D06_JCD0064_Fuel_Adjustment_0003.pdf	
				FUEL - Total					(\$689.90)	
				Other Item Adjustment - Total					\$12.01	
				Overrun		3	Jun 16, 2025	SYSTEM	(\$2,989.08)	
						4	Jun 30, 2025	SYSTEM	(\$3.42)	
					Overrun - Total					(\$2,992.50)
				Overrun - Total					(\$2,992.50)	
	0190 - Total							(\$2,980.49)		
JCD0064 - Total								(\$4,263.04)		
Overall - Total								(\$4,263.04)		



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## Contract Adjustments for Contract - 240920-D06

There are no contract adjustments to display for this contract.