



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 5	Contract ID	241018-A01	Pay Period Start	May 2, 2025	Original Contract Amount	\$1,819,810.43
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	May 15, 2025	Net Change Order Amount	(\$22,260.00)
					Current Contract Amount	\$1,797,550.43

Approval Date					By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				whitej
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stronk1
May 20, 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		45.45%		

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Open to Traffic Date			
Work Began Date	March 3, 2025	March 3, 2025	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
241018-A01			
Total Posted Items Pay	\$183,801.53	\$633,201.81	\$817,003.34
Gross Item Adjustments	(\$8,309.94)	(\$66,492.00)	(\$74,801.94)
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
		\$566,709.81	\$742,201.40
Contract Total Payable This Estimate:	\$175,491.59		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0008	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$850.000	6.6	\$5,610.00
	0080	6181000	MOBILIZATION	LS	\$142,000.000	0.5	\$71,000.00
	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.400	458	\$183.20
	0120	8025006	MULCHING	ACRE	\$1,854.020	0.54	\$1,001.17
	0130	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,450.540	0.54	\$1,863.29
	0160	8061050	TYPE C BERM	LF	\$35.000	126	\$4,410.00
	0170	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$2.940	1,313.7	\$3,862.28
	0180	6061060	MGS GUARDRAIL	LF	\$22.000	125	\$2,750.00
	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,350.040	4	\$13,400.16
	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,850.040	4	\$11,400.16
	0250	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$12.000	3,342	\$40,104.00
	0290	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$350.000	4	\$1,400.00
	0310	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$6,670.000	1	\$6,670.00
	0320	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	\$2,377.270	1	\$2,377.27
	0380	7034212	SLAB ON STEEL	SQYD	\$555.000	29	\$16,095.00
	0410	7126000	NON-DESTRUCTIVE TESTING	LF	\$67.000	25	\$1,675.00
Project JNW0008 - Total							\$183,801.53
Overall - Total							\$183,801.53



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	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	May 15, 2025	Net Change Order Amount	(\$22,260.00)
					Current Contract Amount	\$1,797,550.43

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
JNW0008	0060	MISC.	MaterialCredit			406.5	\$96.00	\$39,024.00
	0060	MISC.	Material			-406.5	\$96.00	(\$39,024.00)
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-458	\$0.40	(\$183.20)
	0120	MULCHING	Overrun			-0.04	\$1,854.02	(\$74.16)
	0120	MULCHING	Material			-0.54	\$1,854.02	(\$1,001.17)
	0120	MULCHING	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user whitej overriding Payment Estimate Exception 9 on the current Payment Estimate.	0.04	\$1,854.02	\$74.16
	0130	SEEDING - COOL SEASON GRASSES	Overrun			-0.04	\$3,450.54	(\$138.02)
	0130	SEEDING - COOL SEASON GRASSES	Material			-0.54	\$3,450.54	(\$1,863.29)
	0130	SEEDING - COOL SEASON GRASSES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user whitej overriding Payment Estimate Exception 10 on the current Payment Estimate.	0.04	\$3,450.54	\$138.02
	0170	TYPE 3B EROSION CONTROL BLANKET	Overrun			-955.7	\$2.94	(\$2,809.76)
	0170	TYPE 3B EROSION CONTROL BLANKET	Material			-1,313.7	\$2.94	(\$3,862.28)
	0170	TYPE 3B EROSION CONTROL BLANKET	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user whitej overriding Payment Estimate Exception 11 on the current Payment Estimate.	955.7	\$2.94	\$2,809.76
	0290	SUBSTRUCTURE REPAIR (FORMED)	Material			-4	\$350.00	(\$1,400.00)
	0370	BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit			126	\$218.00	\$27,468.00
	0370	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-126	\$218.00	(\$27,468.00)
Total								(\$8,309.94)



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

Report Generated on May 21, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JNW0008	FAS - S102(071)	3 Bridge deck replacements	B, DD, H	ANDREW	on Route B over Upper Neely Branch near Bolckow, on Route DD over Jenkins Creek near Gower, and on Route H over Lincoln Creek near Fillmore																																
Totals by Job Numbers																																					
JNW0008	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$183,801.53</td><td>\$633,201.81</td><td>\$817,003.34</td></tr><tr><td>Gross Item Adjustments</td><td>(\$8,309.94)</td><td>(\$66,492.00)</td><td>(\$74,801.94)</td></tr><tr><td>Gross Item Pay</td><td>\$175,491.59</td><td>\$566,709.81</td><td>\$742,201.40</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$183,801.53	\$633,201.81	\$817,003.34	Gross Item Adjustments	(\$8,309.94)	(\$66,492.00)	(\$74,801.94)	Gross Item Pay	\$175,491.59	\$566,709.81	\$742,201.40	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$183,801.53	\$633,201.81	\$817,003.34																																		
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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 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0008, Item 4019905, Project Item Line Number 0060, Material Set 401990596, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Awaiting contractor QC testing reporting	whitej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0008, Item 5031011A, Project Item Line Number 0370, Material Set 5031011A96, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Awaiting contractor QC testing reporting	whitej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0008, Item 6206001C, Project Item Line Number 0100, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Certification on file for 4 inch Yellow Waterborne Paint	whitej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0008, 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.	No certification on file for Type P Glass Beads	whitej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0008, Item 7040101, Project Item Line Number 0290, Material Set 704010196, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	No certification or reporting for concrete patching material used on the project.	whitej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0008, Item 8025006, Project Item Line Number 0120, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No certification on file for the Overspray material used on the project.	whitej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0008, Item 8051000A, Project Item Line Number 0130, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No QC seed certification on file.	whitej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0008, Item 8064140, Project Item Line Number 0170, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	No Certifications on file.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-A01, Contract Project JNW0008, Project Item Line Number 0120, Contract Line Item Number 0120, Item 8025006, Minor Item.	To be added to a future change order.	whitej	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-A01, Contract Project JNW0008, Project Item Line Number 0130, Contract Line Item Number 0130, Item 8051000A, Minor Item.	To be added to a future change order.	whitej	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-A01, Contract Project JNW0008, Project Item Line Number 0170, Contract Line Item Number 0170, Item 8064140, Minor Item.	To be added to a future change order	whitej	Overridden



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

Report Generated on May 21, 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)
241018-A01	JNW0008	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$8,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.34	\$60,000.00	\$20,520.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	6.60	\$850.00	\$5,610.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	1.00	0.00	1.00	100F	1.00	\$2,200.00	\$2,200.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,648.00	0.00	1,648.00	SQYD	406.50	\$15.00	\$6,097.50
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	1,648.00	0.00	1,648.00	SQYD	406.50	\$96.00	\$39,024.00
		0001	0070	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$20,000.00	\$10,000.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$142,000.00	\$142,000.00
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	804.00	0.00	804.00	LF	0.00	\$0.40	\$0.00
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,831.00	0.00	1,831.00	LF	458.00	\$0.40	\$183.20
		0001	0110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,000.03	\$0.00
		0001	0120	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.54	\$1,854.02	\$1,001.17
		0001	0130	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.54	\$3,450.54	\$1,863.29
		0001	0140	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	0.00	\$25.00	\$0.00
		0001	0150	8061019	SILT FENCE	2,054.00	0.00	2,054.00	LF	1,457.00	\$2.83	\$4,123.31
		0001	0160	8061050	TYPE C BERM	805.00	0.00	805.00	LF	339.00	\$35.00	\$11,865.00
		0001	0170	8064140	TYPE 3B EROSION CONTROL BLANKET	358.00	0.00	358.00	SQYD	1,313.70	\$2.94	\$3,862.28
		0010	0180	6061060	MGS GUARDRAIL	238.00	0.00	238.00	LF	125.00	\$22.00	\$2,750.00
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	4.00	\$3,350.04	\$13,400.16
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	4.00	\$2,850.04	\$11,400.16
		0040	0210	9031270A	2 IN. PSST POST - 12 GA.	102.00	0.00	102.00	LF	0.00	\$15.00	\$0.00
		0040	0220	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$100.00	\$0.00
		0040	0230	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$40.00	\$0.00
		0070	0240	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	11.00	0.00	11.00	SQFT	11.00	\$306.00	\$3,366.00
		0070	0250	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,610.00	0.00	3,610.00	SQFT	3,610.00	\$12.00	\$43,320.00
		0070	0260	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$216.00	\$0.00
		0070	0270	7034212	SLAB ON STEEL	398.00	0.00	398.00	SQYD	0.00	\$640.00	\$0.00
		0070	0280	7034216	TYPE H BARRIER	251.00	0.00	251.00	LF	0.00	\$154.00	\$0.00
		0070	0290	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	4.00	\$350.00	\$1,400.00
		0070	0300	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	0.00	\$451.00	\$0.00
		0070	0310	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,670.00	\$6,670.00
		0070	0320	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,377.27	\$2,377.27
		0070	0330	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0070	0340	7172054	OPEN CELL FOAM JOINT SEAL	52.00	-52.00	0.00	LF	0.00	\$205.00	\$0.00
		0071	0350	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$306.00	\$5,202.00
		0071	0360	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,293.00	0.00	5,293.00	SQFT	5,293.00	\$11.00	\$58,223.00
		0071	0370	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	126.00	0.00	126.00	SQYD	126.00	\$218.00	\$27,468.00
		0071	0380	7034212	SLAB ON STEEL	579.00	0.00	579.00	SQYD	579.00	\$555.00	\$321,345.00
		0071	0390	7034216	TYPE H BARRIER	383.00	0.00	383.00	LF	383.00	\$135.00	\$51,705.00
		0071	0400	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$452.00	\$9,944.00
		0071	0410	7126000	NON-DESTRUCTIVE TESTING	49.00	0.00	49.00	LF	49.00	\$67.00	\$3,283.00
		0071	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0071	0430	7172054	OPEN CELL FOAM JOINT SEAL	80.00	-80.00	0.00	LF	0.00	\$145.00	\$0.00
		0072	0440	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	11.00	0.00	11.00	SQFT	0.00	\$306.00	\$0.00
		0072	0450	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,967.00	0.00	3,967.00	SQFT	0.00	\$11.00	\$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 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)
241018-A01	JNW0008	0072	0460	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	0.00	\$205.00	\$0.00
		0072	0470	7034212	SLAB ON STEEL	440.00	0.00	440.00	SQYD	0.00	\$529.00	\$0.00
		0072	0480	7034216	TYPE H BARRIER	258.00	0.00	258.00	LF	0.00	\$155.00	\$0.00
		0072	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,031.47	\$0.00
		0072	0500	7123100	CLEANING AND COATING EXISTING BEARINGS	8.00	0.00	8.00	EA	0.00	\$2,199.55	\$0.00
		0072	0510	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$398.00	\$0.00
		0072	0520	7126000	NON-DESTRUCTIVE TESTING	42.00	0.00	42.00	LF	0.00	\$57.00	\$0.00
		0072	0530	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0001	5001	2029901	MISC.Misc. Removal Improvments	0.00	0.00	0.00	LS	0.00	\$0.00	\$0.00
Project JNW0008 - Total Value Posted to Date as of Report Generated Date												\$817,003.34
241018-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$817,003.34



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

Report Generated on May 21, 2025

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

Project: JNW0008

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
0030	2153000	SHAPING SLOPES, CLASS III	5/7/25	5/12/25	1.10	100F	Rt DD Bridge A25821	602+50	Lt	603+64.89	Lt	E side of bridge L side slope
				5/12/25	1.40	100F	Rt DD Bridge A25821	598+67.45	Lt	600+08.15	Lt	W side of bridge L slope
				5/12/25	1.70	100F	Rt DD Bridge A25821	598+14.23	Rt	598+80.65	Rt	W side of bridge R side slope
				5/12/25	2.40	100F	Rt DD Bridge A25821	600+44.63	Rt	602+87.10	Rt	E end of bridge R side slope
0080	6181000	MOBILIZATION	5/13/25	5/15/25	0.25	LS	Rt B Bridge A2280	194+36	R & L of CI	195+61.54	R & L of CI	20% of total contract reached
				5/15/25	0.25	LS	Rt B Bridge A2280	194+36	R & L of CI	195+61.54	R & L of CI	30% of total contract reached
0100	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/9/25	5/12/25	458.00	LF	Rt DD Bridge A25821	598+95	Centerline	602+56	Centerline	Center stripe and dashes
0120	8025006	MULCHING	5/12/25	5/16/25	0.54	ACRE	Rte. DD Bridge A25821	598+95	Rt and Lt of CL	602+56	Rt and Lt of CL	See Eprojects: 241018-A01_JNW0008_Seeding_Mulching_Field_Measurements
0130	8051000A	SEEDING - COOL SEASON GRASSES	5/12/25	5/16/25	0.54	ACRE	Rte. DD at Bridge A25821	598+95	Rt and Lt of CL	602+56	Rt and Lt of CL	See Eprojects: 241018-A01_JNW0008_Seeding_Mulching_Field_Measurements
0160	8061050	TYPE C BERM	5/13/25	5/15/25	58.00	LF	Rt B Bridge A2280	195+59	R & L of CI	195+61.54	R & L of CI	E side of bridge
				5/15/25	68.00	LF	Rt B Bridge A2280	194+36	R & L of CI	194+38	R & L of CI	W end of bridge
0170	8064140	TYPE 3B EROSION CONTROL BLANKET	5/12/25	5/16/25	1,313.70	SQYD	Rte. DD at Bridge A25821	598+95	Rt and Lt of CL	602+56	Rt and Lt of CL	See Eprojects: 241018-A01_JNW0008_Seeding_Mulching_Field_Measurements
0180	6061060	MGS GUARDRAIL	5/7/25	5/12/25	12.50	LF	Rt DD Bridge A25821	598+97.44	Lt	599+98.44	Lt	W side of bridge L side
				5/12/25	12.50	LF	Rt DD Bridge A25821	601+55.87	Rt	602+57	Rt	E side of bridge A25821 R side
				5/12/25	37.50	LF	Rt DD Bridge A25821	598+45	Rt	599+70.8	Rt	W end of bridge R side
				5/12/25	62.50	LF	Rt DD Bridge A25821	601+83.67	Lt	603+34.77	Lt	E side of bridge L side
0190	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/7/25	5/12/25	1.00	EA	Rt DD Bridge A25821	598+45	Rt	599+70.8	Rt	W end of bridge R side
				5/12/25	1.00	EA	Rt DD Bridge A25821	598+97.44	Lt	599+98.44	Lt	W side of bridge L side
				5/12/25	1.00	EA	Rt DD Bridge A25821	601+55.87	Rt	602+57	Rt	E side of bridge A25821 R side
				5/12/25	1.00	EA	Rt DD Bridge A25821	601+83.67	Lt	603+34.77	Lt	E side of bridge L side
0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/7/25	5/12/25	1.00	EA	Rt DD Bridge A25821	598+97.44	Lt	599+98.44	Lt	W side of bridge L side
				5/12/25	1.00	EA	Rt DD Bridge A25821	601+55.87	Rt	602+57	Rt	E side of bridge A25821 R side
				5/12/25	1.00	EA	Rt DD Bridge A25821	601+83.67	Lt	603+34.77	Lt	E side of bridge L side
				5/12/25	1.00	EA		598+45	Rt	599+70.8	Rt	W end of bridge R side
0250	2162500	REMOVAL OF EXISTING BRIDGE DECK	5/12/25	5/13/25	3,342.00	SQFT	Rt B Bridge 2280	194+36	R & L of CI	195+61.54	R & L of CI	Bridge deck removed and painted
0290	7040101	SUBSTRUCTURE REPAIR (FORMED)	5/13/25	5/15/25	4.00	SQFT	Rte. B Bridge A22801	194+36	R & L of CI		R & L of CI	Payment for 1 Each 2' X 2' Repair on End Bent 1 No repairs found on End Bent 4.
0310	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	5/12/25	5/13/25	1.00	LS	Rt B Bridge A2280	194+36	R & L of CI	195+61.54	R & L of CI	Surface prep for painting
0320	7125960	ALUMINUM EPOXY-MASTIC PRIMER	5/12/25	5/13/25	1.00	LS	Rt B Bridge A2280	194+36	R & L of CI	195+61.54	R & L of CI	Application of Epoxy-mastic primer
0380	7034212	SLAB ON STEEL	5/6/25	5/12/25	29.00	SQYD	Rt DD Bridge A25821 Buchanan	599+92	L&R of CL	601+62.08	L&R of CL	Sealing and power washing of deck completed
0410	7126000	NON-DESTRUCTIVE TESTING	5/13/25	5/15/25	25.00	LF	Rt DD Bridge A25821	598+95	R & L of CI	601+62.08	R & L of CI	Report submitted to MoDot

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



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241018-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0008	0060	MISC.	Material		4	May 2, 2025	SYSTEM	(\$39,024.00)	
					5	May 16, 2025	SYSTEM	(\$39,024.00)	
			- Total					(\$78,048.00)	
			Material - Total					(\$78,048.00)	
			MaterialCredit		5	May 16, 2025	SYSTEM	\$39,024.00	
					- Total				
			MaterialCredit - Total					\$39,024.00	
			0060 - Total					(\$39,024.00)	
	0100	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	May 16, 2025	SYSTEM	(\$183.20)	
					- Total				
			Material - Total					(\$183.20)	
	0100 - Total					(\$183.20)			
	0120	MULCHING	Material		5	May 16, 2025	SYSTEM	(\$1,001.17)	
					- Total				
			Material - Total					(\$1,001.17)	
			Overrun	Overrun	5	May 16, 2025	SYSTEM	\$74.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user whitej overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$74.16)	
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0120 - Total					(\$1,001.17)	
	0130	SEEDING - COOL SEASON GRASSES	Material		5	May 16, 2025	SYSTEM	(\$1,863.29)	
					- Total				
			Material - Total					(\$1,863.29)	
			Overrun	Overrun	5	May 16, 2025	SYSTEM	\$138.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user whitej overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$138.02)	
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0130 - Total					(\$1,863.29)			
	0150	SILT FENCE	Material		2	Mar 17, 2025	SYSTEM	(\$2,631.90)	
					- Total				
			Material - Total					(\$2,631.90)	
			MaterialCredit		3	Apr 16, 2025	SYSTEM	\$2,631.90	
					- Total				
			MaterialCredit - Total					\$2,631.90	
	0150 - Total					\$0.00			
	0170	TYPE 3B EROSION CONTROL BLANKET	Material		5	May 16, 2025	SYSTEM	(\$3,862.28)	
					- Total				
			Material - Total					(\$3,862.28)	
			Overrun	Overrun	5	May 16, 2025	SYSTEM	\$2,809.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user whitej overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$2,809.76)	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241018-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0008	0170	TYPE 3B EROSION CONTROL BLANKET	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0170 - Total				(\$3,862.28)		
	0290	SUBSTRUCTURE REPAIR (FORMED)	Material		5	May 16, 2025	SYSTEM	(\$1,400.00)	
			- Total				(\$1,400.00)		
			Material - Total				(\$1,400.00)		
			0290 - Total				(\$1,400.00)		
	0370	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		4	May 2, 2025	SYSTEM	(\$27,468.00)	
					5	May 16, 2025	SYSTEM	(\$27,468.00)	
			- Total				(\$54,936.00)		
			Material - Total				(\$54,936.00)		
			MaterialCredit		5	May 16, 2025	SYSTEM	\$27,468.00	
			- Total				\$27,468.00		
			MaterialCredit - Total				\$27,468.00		
			0370 - Total				(\$27,468.00)		
	JNW0008 - Total							(\$74,801.94)	
	Overall - Total							(\$74,801.94)	



Contract Adjustments for Contract - 241018-A01

There are no contract adjustments to display for this contract.