



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

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 2	Contract ID 241018-B02	Pay Period Start December 24, 2024	Original Contract Amount \$2,452,747.66
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End April 1, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$2,452,747.66

Approval Date		By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	terrej2
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
April 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		48.48%

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 24, 2025	March 24, 2025	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
241018-B02			
Total Posted Items Pay	\$1,163,746.91	\$25,306.55	\$1,189,053.46
Gross Item Adjustments	(\$59,280.05)	\$0.00	(\$59,280.05)
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
Contract Total Payable This Estimate:	\$1,104,466.86	\$25,306.55	\$1,129,773.41

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0040	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$153.180	281	\$43,043.58
	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$94.740	9,846.29	\$932,837.51
	0030	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	TONS	\$151.140	0.4	\$60.46
	0040	4071005	TACK COAT	GAL	\$2.770	10,544	\$29,206.88
	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$15,212.060	0.95	\$14,451.46
	0060	6181000	MOBILIZATION	LS	\$84,525.360	0.75	\$63,394.02
	0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$19.060	1,502	\$28,628.12
	0100	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	SQYD	\$37.220	3	\$111.66
Project JNE0040 - Total							\$1,111,733.69
JNE0078	0150	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$5,977.560	0.5	\$2,988.78
	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$48.110	227	\$10,920.97
	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$31.210	548	\$17,103.08
Project JNE0078 - Total							\$31,012.83
JNE0079	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$55.020	209	\$11,499.18
	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$13.830	687	\$9,501.21
Project JNE0079 - Total							\$21,000.39



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			Current Contract Amount \$2,452,747.66

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$1,163,746.91

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
JNE0040	0010	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-71	\$153.18	(\$10,875.78)
	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material			-281	\$153.18	(\$43,043.58)
	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	281	\$153.18	\$43,043.58
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,006.86	(\$0.12)	(\$239.86)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,162.6	(\$0.12)	(\$258.47)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,907.62	(\$0.12)	(\$347.52)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,626.24	(\$0.12)	(\$313.89)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	142.97	(\$0.12)	(\$17.09)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-400.49	\$94.62	(\$37,894.56)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material			-6,846.29	\$94.74	(\$648,617.51)
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	6,846.29	\$94.74	\$648,617.51
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	RTE DD AC price adjustment for estimate 0002.			\$2,510.80
	0030	MISC.	Material			-0.4	\$151.14	(\$60.46)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	0.4	\$151.14	\$60.46
0090	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-310	\$19.06	(\$5,908.60)	
JNE0078	0190	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL	Overrun			-4	\$48.11	(\$192.44)



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	Prime Contractor Capital Paving & Construction, LLC	Pay Period End April 1, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$2,452,747.66

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0078		OF SURFACING (3 IN. THICK OR LESS)						
	0200	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-184	\$31.21	(\$5,742.64)
Total								(\$59,280.05)



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

Report Generated on April 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0040	FAS-S203 (014)	Resurface	DD	RANDOLPH	from County Road 1650 to Route 24 in Moberly
JNE0078	FAS S203(36)	Resurface	D	RANDOLPH	from Route C near Huntsville to Route BB
JNE0079	FAS S203(23)	Resurface	BB	RANDOLPH	from Route 3 to Route A near Moberly

Totals by Job Numbers				
JNE0040		This Estimate	Previous	To Date
	Posted Item Pay	\$1,111,733.69	\$21,131.34	\$1,132,865.03
	Gross Item Adjustments	(\$53,344.97)	\$0.00	(\$53,344.97)
	Gross Item Pay	\$1,058,388.72	\$21,131.34	\$1,079,520.06
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
JNE0078		This Estimate	Previous	To Date
	Posted Item Pay	\$31,012.83	\$455.72	\$31,468.55
	Gross Item Adjustments	(\$5,935.08)	\$0.00	(\$5,935.08)
	Gross Item Pay	\$25,077.75	\$455.72	\$25,533.47
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
JNE0079		This Estimate	Previous	To Date
	Posted Item Pay	\$21,000.39	\$3,719.49	\$24,719.88
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$21,000.39	\$3,719.49	\$24,719.88
	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 April 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0040, Item 3105002, Project Item Line Number 0010, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0040, Item 4020521, Project Item Line Number 0020, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0040, Item 4029910, Project Item Line Number 0030, Material Set 4029910, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	terrej2	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-B02, Contract Project JNE0040, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4020521, Minor Item.	No Remark was entered by Engineer	terrej2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-B02, Contract Project JNE0078, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6221001, Minor Item.	No Remark was entered by Engineer	terrej2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-B02, Contract Project JNE0078, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6224010, Minor Item.	No Remark was entered by Engineer	terrej2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-B02, Contract Project JNE0040, Project Item Line Number 0010, Contract Line Item Number 0010, Item 3105002, Minor Item.	No Remark was entered by Engineer	terrej2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-B02, Contract Project JNE0040, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6224010, Minor Item.	No Remark was entered by Engineer	terrej2	Acknowledged



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

Report Generated on April 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 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-B02	JNE0040	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	210.00	0.00	210.00	TONS	281.00	\$153.18	\$43,043.58
		0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,445.80	0.00	9,445.80	TONS	9,846.29	\$94.74	\$932,837.51
		0001	0030	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	200.00	0.00	200.00	TONS	0.40	\$151.14	\$60.46
		0001	0040	4071005	TACK COAT	10,745.00	0.00	10,745.00	GAL	10,544.00	\$2.77	\$29,206.88
		0001	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$15,212.06	\$14,451.46
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$84,525.36	\$84,525.36
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75,018.00	0.00	75,018.00	LF	0.00	\$0.13	\$0.00
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	86,886.00	0.00	86,886.00	LF	0.00	\$0.13	\$0.00
		0001	0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,192.00	0.00	1,192.00	SQYD	1,502.00	\$19.06	\$28,628.12
		0001	0100	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	510.00	0.00	510.00	SQYD	3.00	\$37.22	\$111.66
Project JNE0040 - Total Value Posted to Date as of Report Generated Date												\$1,132,865.03
JNE0078	JNE0078	0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	62.00	0.00	62.00	TONS	0.00	\$170.88	\$0.00
		0001	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,004.80	0.00	3,004.80	TONS	0.00	\$91.75	\$0.00
		0001	0130	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	70.00	0.00	70.00	TONS	0.00	\$188.05	\$0.00
		0001	0140	4071005	TACK COAT	3,362.00	0.00	3,362.00	GAL	0.00	\$2.83	\$0.00
		0001	0150	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$5,977.56	\$2,988.78
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$1,822.88	\$455.72
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,876.00	0.00	36,876.00	LF	0.00	\$0.14	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,589.00	0.00	33,589.00	LF	0.00	\$0.14	\$0.00
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	223.00	0.00	223.00	SQYD	227.00	\$48.11	\$10,920.97
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	364.00	0.00	364.00	SQYD	548.00	\$31.21	\$17,103.08
0001	0210	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	180.00	0.00	180.00	SQYD	0.00	\$41.84	\$0.00		
Project JNE0078 - Total Value Posted to Date as of Report Generated Date												\$31,468.55
JNE0079	JNE0079	0001	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	276.00	0.00	276.00	TONS	0.00	\$155.17	\$0.00
		0001	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,979.20	0.00	8,979.20	TONS	0.00	\$85.39	\$0.00
		0001	0240	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	200.00	0.00	200.00	TONS	0.00	\$106.51	\$0.00
		0001	0250	4071005	TACK COAT	10,032.00	0.00	10,032.00	GAL	0.00	\$2.78	\$0.00
		0001	0260	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$10,212.06	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$14,877.96	\$3,719.49
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	108,459.00	0.00	108,459.00	LF	0.00	\$0.13	\$0.00
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	92,909.00	0.00	92,909.00	LF	0.00	\$0.12	\$0.00
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	209.00	0.00	209.00	SQYD	209.00	\$55.02	\$11,499.18
		0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	877.00	0.00	877.00	SQYD	687.00	\$13.83	\$9,501.21
0001	0320	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	510.00	0.00	510.00	SQYD	0.00	\$27.92	\$0.00		
Project JNE0079 - Total Value Posted to Date as of Report Generated Date												\$24,719.88
241018-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,189,053.46



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

Report Generated on April 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: JNE0040

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
0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3/31/25	4/1/25	240.04	TONS	RTE DD- LT/RT	0.000		8.105		
			4/1/25	4/2/25	40.96	TONS	RTE DD- LT/RT.	8.105		10.278		
0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	3/25/25	3/27/25	2,006.86	TONS	RTE DD- SBL	0.000		3.971		
			3/26/25	3/27/25	2,162.60	TONS	RTE DD- NBL	0.000		4.704		
			3/28/25	3/29/25	2,907.62	TONS	RTE DD- SBL	3.971		10.278		
			3/29/25	3/31/25	2,626.24	TONS	RTE DD- NBL	4.704		10.278		
			4/1/25	4/2/25	142.97	TONS	RTE DD- Entrances	3.233		10.278		
0030	4029910	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	3/29/25	3/31/25	0.40	TONS	RTE DD- NBL Patch	5.222				
0040	4071005	TACK COAT	3/25/25	3/27/25	2,057.00	GAL	RTE DD- SBL	0.000		3.971		
			3/26/25	3/27/25	2,251.00	GAL	RTE DD- NBL	0.000		4.704		
			3/28/25	3/29/25	3,231.00	GAL	RTE DD- SBL	3.971		10.278		
			3/29/25	3/31/25	2,775.00	GAL	RTE DD- NBL	4.704		10.278		
			4/1/25	4/2/25	230.00	GAL	RTE DD- Entrances	3.233		10.278		
0050	6169901	MISC.	3/24/25	3/25/25	0.50	LS	RTE DD	0.000		10.297		
			4/1/25	4/2/25	0.45	LS	RTE DD	0.000		10.297		
0060	6181000	MOBILIZATION	3/28/25	3/29/25	0.75	LS	RTE DD	0.000		10.297		
0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3/24/25	3/25/25	1,502.00	SQYD	RTE DD	1.275		10.297		See IPQR for details.
0100	6229905	MISC. COLDMILLING	3/29/25	3/31/25	3.00	SQYD	RTE DD- NBL Patch	5.222				

Project: JNE0078

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
0150	6169901	MISC.	3/28/25	3/29/25	0.50	LS	RTE D	0.187		3.714		
0190	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	3/26/25	3/27/25	227.00	SQYD	RTE D- Bridge	2.383		2.402		See IPQR for details, field measured.
0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3/26/25	3/27/25	548.00	SQYD	RTE D	0.187		2.411		See IPQR for details, field measured.

Project: JNE0079

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
0300	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	3/26/25	3/27/25	209.00	SQYD	RTE BB- Bridge.	6.505		6.522		See IPQR for details, field measured.
0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3/26/25	3/27/25	687.00	SQYD	RTE BB	0.000		10.297		See IPQR for details, field measured.

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

No Data Available



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241018-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0040	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Apr 2, 2025	SYSTEM	\$43,043.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Apr 2, 2025	SYSTEM	(\$43,043.58)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	2	Apr 2, 2025	SYSTEM	(\$10,875.78)			
					Overrun - Total						
			Overrun - Total							(\$10,875.78)	
			0010 - Total							(\$10,875.78)	
			0020	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		2	Apr 2, 2025	SYSTEM	\$648,617.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							2	Apr 2, 2025	SYSTEM	(\$648,617.51)	
	- Total							\$0.00			
	Material - Total							\$0.00			
	Other Item Adjustment	ACAD			2	Apr 2, 2025	terrej2	\$2,510.80	RTE DD AC price adjustment for estimate 0002.		
					ACAD - Total						
	Other Item Adjustment - Total							\$2,510.80			
	Overrun	Overrun			2	Apr 2, 2025	SYSTEM	(\$37,894.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					Overrun - Total						
	Overrun - Total							(\$37,894.56)			
	Price FUEL		2	Apr 2, 2025	SYSTEM	(\$1,176.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total							(\$1,176.83)	
Price FUEL - Total							(\$1,176.83)				
0020 - Total							(\$36,560.59)				
0030	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Material		2	Apr 2, 2025	SYSTEM	\$60.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				2	Apr 2, 2025	SYSTEM	(\$60.46)				
		- Total							\$0.00		
Material - Total							\$0.00				
0030 - Total							\$0.00				
0090	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	Apr 2, 2025	SYSTEM	(\$5,908.60)				
				Overrun - Total							(\$5,908.60)
		Overrun - Total							(\$5,908.60)		
0090 - Total							(\$5,908.60)				
JNE0040 - Total							(\$53,344.97)				
JNE0078	0190	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	2	Apr 2, 2025	SYSTEM	(\$192.44)			
					Overrun - Total						
			Overrun - Total							(\$192.44)	
	0190 - Total							(\$192.44)			
	0200	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	Apr 2, 2025	SYSTEM	(\$5,742.64)			
					Overrun - Total						
Overrun - Total							(\$5,742.64)				
0200 - Total							(\$5,742.64)				



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241018-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0078 - Total								(\$5,935.08)	
Overall - Total								(\$59,280.05)	



Contract Adjustments for Contract - 241018-B02

There are no contract adjustments to display for this contract.