



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 3	Contract ID 241018-B02	Pay Period Start April 2, 2025	Original Contract Amount \$2,452,747.66
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End April 15, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$2,452,747.66

Approval Date		By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierrs
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierrs
April 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		92.48%

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. 3

		This Estimate	Previous	To Date
241018-B02				
Total Posted Items Pay		\$1,079,199.03	\$1,189,053.46	\$2,268,252.49
Gross Item Adjustments		(\$6,682.65)	(\$59,280.05)	(\$65,962.70)
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00	\$0.00
			\$1,129,773.41	\$2,202,289.79
Contract Total Payable This Estimate:		\$1,072,516.38		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0078	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$91.750	3,147.03	\$288,740.00
	0140	4071005	TACK COAT	GAL	\$2.830	3,465	\$9,805.95
	0150	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$5,977.560	0.45	\$2,689.90
	0160	6181000	MOBILIZATION	LS	\$1,822.880	0.75	\$1,367.16
Project JNE0078 - Total							\$302,603.01
JNE0079	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$85.390	8,559.85	\$730,925.59
	0240	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	TONS	\$106.510	2.4	\$255.62
	0250	4071005	TACK COAT	GAL	\$2.780	8,672	\$24,108.16
	0260	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$10,212.060	0.95	\$9,701.46
	0270	6181000	MOBILIZATION	LS	\$14,877.960	0.75	\$11,158.47
	0320	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	SQYD	\$27.920	16	\$446.72
Project JNE0079 - Total							\$776,596.02
Overall - Total							\$1,079,199.03

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 3		Contract ID 241018-B02 Prime ContractorCapital Paving & Construction, LLC		Pay Period StartApril 2, 2025 Pay Period End April 15, 2025		Original Contract Amount \$2,452,747.66 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	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,458.87	(\$0.03)	(\$65.31)
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	688.16	(\$0.03)	(\$18.28)
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-142.23	\$91.72	(\$13,045.82)
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$1,872.48
	0140	TACK COAT	Overrun			-103	\$2.83	(\$291.49)
JNE0079	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	249.8	(\$0.03)	(\$6.63)
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,265.22	(\$0.03)	(\$60.16)
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,598.34	(\$0.03)	(\$42.45)
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,017.73	(\$0.03)	(\$53.59)
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,428.76	(\$0.03)	(\$64.51)
	0230	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$5,093.11
Total								(\$6,682.65)



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

Report Generated on April 19, 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	\$0.00	\$1,132,865.03	\$1,132,865.03
	Gross Item Adjustments	\$0.00	(\$53,344.97)	(\$53,344.97)
	Gross Item Pay	\$0.00	\$1,079,520.06	\$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
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JNE0078		This Estimate	Previous	To Date
	Posted Item Pay	\$302,603.01	\$31,468.55	\$334,071.56
	Gross Item Adjustments	(\$11,548.42)	(\$5,935.08)	(\$17,483.50)
	Gross Item Pay	\$291,054.59	\$25,533.47	\$316,588.06
	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
JNE0079		This Estimate	Previous	To Date
	Posted Item Pay	\$776,596.02	\$24,719.88	\$801,315.90
	Gross Item Adjustments	\$4,865.77	\$0.00	\$4,865.77
	Gross Item Pay	\$781,461.79	\$24,719.88	\$806,181.67
	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 19, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 241018-B02, Contract Project JNE0078, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4020521, Minor Item.	No Remark was entered by Engineer	vierss	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-B02, Contract Project JNE0078, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4071005, Minor Item.	No Remark was entered by Engineer	vierss	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	vierss	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	vierss	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	vierss	Acknowledged
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	vierss	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	vierss	Acknowledged



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

Report Generated on April 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 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	0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	62.00	0.00	62.00	TONS	62.00	\$170.88	\$10,594.56
		0001	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,004.80	0.00	3,004.80	TONS	3,147.03	\$91.75	\$288,740.00
		0001	0130	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	70.00	0.00	70.00	TONS	1.10	\$188.05	\$206.86
		0001	0140	4071005	TACK COAT	3,362.00	0.00	3,362.00	GAL	3,465.00	\$2.83	\$9,805.95
		0001	0150	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$5,977.56	\$5,678.68
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,822.88	\$1,822.88
		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	16.00	\$41.84	\$669.44	
	Project JNE0078 - Total Value Posted to Date as of Report Generated Date											\$345,542.42
	JNE0079	0001	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	276.00	0.00	276.00	TONS	132.93	\$155.17	\$20,626.75
		0001	0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,979.20	0.00	8,979.20	TONS	11,173.80	\$85.39	\$954,130.78
		0001	0240	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	200.00	0.00	200.00	TONS	2.40	\$106.51	\$255.62
0001		0250	4071005	TACK COAT	10,032.00	0.00	10,032.00	GAL	11,001.00	\$2.78	\$30,582.78	
0001		0260	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$10,212.06	\$9,701.46	
0001		0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$14,877.96	\$14,877.96	
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	16.00	\$27.92	\$446.72		
Project JNE0079 - Total Value Posted to Date as of Report Generated Date											\$1,051,622.46	
241018-B02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,530,029.91	



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

Report Generated on April 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: 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
0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	4/9/25	4/10/25	2,458.87	TONS	RTE D- SBL / NBL	3.714 / 0.187		0.187 / 2.158		
			4/10/25	4/11/25	688.16	TONS	RTE D- NBL		2.158		3.714	
0140	4071005	TACK COAT	4/9/25	4/10/25	2,690.00	GAL	RTE D- SBL / NBL	3.714 / 0.187		0.187 / 2.158		
			4/10/25	4/11/25	775.00	GAL	RTE D- NBL		2.158		3.714	
0150	6169901	MISC.	4/12/25	4/14/25	0.45	LS	RTE D	0.187		3.714		
0160	6181000	MOBILIZATION	4/12/25	4/14/25	0.75	LS	RTE D	0.187		3.714		

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
0230	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	4/10/25	4/11/25	249.80	TONS	RTE BB- WBL		4.705		5.312	
			4/11/25	4/12/25	2,265.22	TONS	RTE BB- WBL		10.284		6.217	
			4/12/25	4/14/25	1,598.34	TONS	RTE BB- EBL		10.284		7.638	
			4/14/25	4/15/25	2,017.73	TONS	Route BB- EBL/WBL/WBL	7.638/6.217/4.705		6.317/5.312/3.030		
			4/15/25	4/15/25	2,428.76	TONS	RTE BB- EBL		6.317		1.773	
0240	4029910	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	4/11/25	4/12/25	1.20	TONS	RTE BB- WBL Patch		6.600			
			4/14/25	4/15/25	1.20	TONS	RTE BB- EBL Patch		6.600			
0250	4071005	TACK COAT	4/10/25	4/11/25	819.00	GAL	RTE BB- WBL		4.705		5.312	
			4/11/25	4/12/25	2,024.00	GAL	RTE BB- WBL		10.284		6.217	
			4/12/25	4/14/25	1,333.00	GAL	RTE BB- EBL		10.284		7.638	
			4/14/25	4/15/25	2,298.00	GAL	RTE BB- EBL/WBL/WBL	7.638/6.217/4.705		6.317/5.312/3.030		
			4/15/25	4/15/25	2,198.00	GAL	RTE BB- EBL		6.317		1.773	
0260	6169901	MISC.	4/14/25	4/15/25	0.95	LS	RTE BB		0.000		10.284	
0270	6181000	MOBILIZATION	4/14/25	4/15/25	0.75	LS	Route BB		0.000		10.284	
0320	6229905	MISC. COLDMILLING	4/11/25	4/12/25	8.00	SQYD	RTE BB- WBL Patch		6.600			
			4/14/25	4/15/25	8.00	SQYD	RTE BB- EBL Patch		6.600			

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



## Line Item Adjustments by Estimate

Apr 19, 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	
	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	
			Overrun - Total				(\$5,908.60)				
	0090 - Total				(\$5,908.60)						
	JNE0040 - Total								(\$53,344.97)		
	JNE0078	0120	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	3	Apr 16, 2025	vierss	\$1,872.48		
											ACAD - Total
				Other Item Adjustment - Total				\$1,872.48			
Overrun				Overrun	3	Apr 16, 2025	SYSTEM	(\$13,045.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
										Overrun - Total	
Overrun - Total				(\$13,045.82)							
Price FUEL					3	Apr 16, 2025	SYSTEM	(\$83.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
										- Total	



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241018-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0078	0120	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Price FUEL - Total					(\$83.59)	
			0120 - Total					(\$11,256.93)	
	0140	TACK COAT	Overrun	Overrun	3	Apr 16, 2025	SYSTEM	(\$291.49)	
				Overrun - Total					(\$291.49)
			Overrun - Total					(\$291.49)	
	0140 - Total					(\$291.49)			
	0190	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	2	Apr 2, 2025	SYSTEM	(\$192.44)	
				Overrun - Total					(\$192.44)
			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					(\$5,742.64)
			Overrun - Total					(\$5,742.64)	
	0200 - Total					(\$5,742.64)			
JNE0078 - Total								(\$17,483.50)	
JNE0079	0230	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	3	Apr 16, 2025	vierss	\$5,093.11	
				ACAD - Total					\$5,093.11
			Other Item Adjustment - Total					\$5,093.11	
			Price FUEL		3	Apr 16, 2025	SYSTEM	(\$227.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total					
			Price FUEL - Total					(\$227.34)	
	0230 - Total					\$4,865.77			
JNE0079 - Total								\$4,865.77	
Overall - Total								(\$65,962.70)	





## Contract Adjustments for Contract - 241018-B02

There are no contract adjustments to display for this contract.