



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	241018-D4A	Pay Period Start	May 16, 2025	Original Contract Amount	\$2,427,598.24
4	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,427,598.24

Approval Date		By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	mallos1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stokez1
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		89.64%

Contract Informational Dates			Milestones					
Date Description	Original Completion Date	Current Completion Date		Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date								
Awarded Date	November 8, 2024	November 8, 2024						
Letting Date	October 18, 2024	October 18, 2024		JCD0066 - JSP B - Milestone - Calendar Time	July 4, 2025	July 4, 2025	30	
Notice to Proceed Date	December 9, 2024	December 9, 2024						
Work Began Date	April 23, 2025	April 23, 2025		JCD0055 - JSP B - Milestone - Calendar Time	June 11, 2025	June 11, 2025	7	

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
241018-D4A	Total Posted Items Pay	\$376,737.80	\$1,799,393.76	\$2,176,131.56
	Gross Item Adjustments	(\$41,568.31)	\$76,545.87	\$34,977.56
	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
			\$1,875,939.63	\$2,211,109.12
Contract Total Payable This Estimate:		\$335,169.49		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0055	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,100.000	0.375	\$1,537.50
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,200.000	6.760	\$8,112.00
	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	TONS	\$23.330	382.650	\$8,927.22
	0070	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$9,275.000	0.200	\$1,855.00
	0130	6061060	MGS GUARDRAIL	LF	\$25.000	375	\$9,375.00
	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,500.000	3	\$10,500.00
	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,100.000	3	\$9,300.00
Project JCD0055 - Total							\$49,606.72
JCD0066	0190	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	TONS	\$27.960	290.540	\$8,123.50
	0200	4071005	TACK COAT	GAL	\$2.580	2,737	\$7,061.46
	0220	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$14,000.000	0.250	\$3,500.00
	0230	6181000	MOBILIZATION	LS	\$58,733.650	0.500	\$29,366.83
	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$82.180	2,556.540	\$210,096.46
	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$93.460	738.100	\$68,982.83
Project JCD0066 - Total							\$327,131.08
Overall - Total							\$376,737.80

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number	Contract ID	241018-D4A	Pay Period Start	May 16, 2025	Original Contract Amount	\$2,427,598.24
4	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,427,598.24

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0055	0130	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,375.09)
	0130	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	375	\$25.00	\$9,375.00
	0130	MGS GUARDRAIL	Material			-375	\$25.00	(\$9,375.00)
	0140	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,495.68)
	0160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,301.70)
JCD0066	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,145.80000	\$82.18	\$94,161.84
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,145.80000	\$82.18	(\$94,161.84)
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for 2,556.54 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0004.			\$1,942.97
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-107.40000	\$81.67	(\$8,770.86)
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.03000	(\$0.51)	\$0.02
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	236.59000	(\$0.51)	(\$121.75)
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	750.52000	(\$0.51)	(\$386.22)
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,569.46000	(\$0.51)	(\$807.64)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for 738.10 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0004.			\$560.96
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-47.70000	\$92.95	(\$4,433.50)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.02000	(\$0.51)	\$0.01
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	319.77000	(\$0.51)	(\$164.55)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	418.35000	(\$0.51)	(\$215.28)
Total								(\$41,568.31)



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
JCD0055	FAS S403(47)	Resurface	E	BOONE	from Route 124 to north of Blackfoot Rd
JCD0066	FAS-S403(034)	Resurface	VV, 63 OR, PP	BOONE	on Route VV from SME to Rte 763, on Route 63 OR from SME to Rte 763, on Route PP from Kircher Rd to Ballenger Rd
Totals by Job Numbers					
JCD0055			This Estimate	Previous	To Date
	Posted Item Pay		\$49,606.72	\$1,077,504.09	\$1,127,110.81
	Gross Item Adjustments		(\$29,172.47)	\$44,711.56	\$15,539.09
	Gross Item Pay		\$20,434.25	\$1,122,215.65	\$1,142,649.90
	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
JCD0066			This Estimate	Previous	To Date
	Posted Item Pay		\$327,131.08	\$721,889.67	\$1,049,020.75
	Gross Item Adjustments		(\$12,395.84)	\$31,834.31	\$19,438.47
	Gross Item Pay		\$314,735.24	\$753,723.98	\$1,068,459.22
	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 JCD0066, Item 4020520, Project Item Line Number 0310, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with CDMA and Capital Materials to resolve.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0055, Item 6061060, Project Item Line Number 0130, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification was received for the rail and was entered in as Type 1 instead of Type 2. Waiting for certification of delineators to be received.	mallos1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0055, Item 6061060, Project Item Line Number 0130, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Certification was received for the rail and was entered in as Type 1 instead of Type 2. Waiting for certification of delineators to be received.	mallos1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-D4A, Contract Project JCD0066, Project Item Line Number 0330, Contract Line Item Number 0330, Item 4020520, Minor Item.	This item will be paid in full after Change Order 0001 is approved.	mallos1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D4A, Contract Project JCD0066, Project Item Line Number 0310, Contract Line Item Number 0310, Item 4020520, Minor Item.	This item will be paid in full after Change Order 0001 is approved.	mallos1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D4A, Contract Project JCD0055, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6224010, Minor Item.	This item will be paid in full after Change Order 0001 is approved.	mallos1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D4A, Contract Project JCD0066, Project Item Line Number 0320, Contract Line Item Number 0320, Item 4020520, Minor Item.	This item will be paid in full after Change Order 0001 is approved.	mallos1	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)	
241018-D4A	JCD0055	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.62	\$4,100.00	\$2,562.50	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	18.50	0.00	18.50	100F	11.14	\$1,200.00	\$13,368.00	
		0001	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	1,010.00	0.00	1,010.00	TONS	448.00	\$23.33	\$10,451.84	
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,245.10	0.00	11,245.10	TONS	11,111.80	\$82.99	\$922,168.28	
		0001	0050	4071005	TACK COAT	12,947.00	0.00	12,947.00	GAL	10,128.00	\$2.58	\$26,130.24	
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
		0001	0070	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$9,275.00	\$8,811.25	
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$84,144.19	\$84,144.19	
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	132,486.00	0.00	132,486.00	LF	105,989.00	\$0.13	\$13,778.57	
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	132,486.00	0.00	132,486.00	LF	82,994.00	\$0.13	\$10,789.22	
		0001	0110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,292.00	0.00	3,292.00	SQYD	3,292.00	\$4.17	\$13,727.64	
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	784.00	0.00	784.00	SQYD	935.00	\$21.24	\$19,859.40	
		0010	0130	6061060	MGS GUARDRAIL	1,025.00	0.00	1,025.00	LF	612.50	\$25.00	\$15,312.50	
		0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	5.00	\$3,500.00	\$17,500.00	
		0010	0150	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,300.00	\$0.00	
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	5.00	\$3,100.00	\$15,500.00	
	Project JCD0055 - Total Value Posted to Date as of Report Generated Date												\$1,177,103.63
	JCD0066	0001	0170	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,200.00	\$0.00	
		0001	0180	2153000	SHAPING SLOPES, CLASS III	12.30	0.00	12.30	100F	0.00	\$1,200.00	\$0.00	
		0001	0190	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	1,075.00	0.00	1,075.00	TONS	644.00	\$27.96	\$18,006.24	
0001		0200	4071005	TACK COAT	12,256.00	0.00	12,256.00	GAL	8,924.00	\$2.58	\$23,023.92		
0001		0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00		
0001		0220	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$14,000.00	\$13,300.00		
0001		0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$58,733.65	\$58,733.65		
0001		0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	115,590.00	0.00	115,590.00	LF	92,134.00	\$0.13	\$11,977.42		
0001		0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	115,590.00	0.00	115,590.00	LF	69,546.00	\$0.13	\$9,040.98		
0001		0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,634.70	0.00	4,634.70	SQYD	4,634.70	\$4.43	\$20,531.72		
0001		0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,625.10	0.00	1,625.10	SQYD	1,490.53	\$27.10	\$40,393.36		
0010		0280	6061060	MGS GUARDRAIL	625.00	0.00	625.00	LF	0.00	\$25.00	\$0.00		
0010		0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00		
0010		0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,100.00	\$0.00		
Project JCD0066 - Total Value Posted to Date as of Report Generated Date												\$1,082,721.89	
241018-D4A Overall - Total Value Posted to Date as of Report Generated Date												\$2,259,825.52	



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: JCD0055

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	2022010	REMOVAL OF IMPROVEMENTS	5/27/25	5/29/25	0.25	LS	Bridge A0557 - NW and NE guardrail removed.					
			5/28/25	5/29/25	0.12	LS	Bridge A0557 - SW end.					
0020	2153000	SHAPING SLOPES, CLASS III	5/27/25	5/29/25	4.13	100F	Bridge A0557 - NW and NE ends.					
			5/28/25	5/29/25	2.63	100F	Bridge A0557 - SW end.					
0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	5/20/25	5/23/25	152.43	TONS		9.758		5.582		
			5/28/25	5/29/25	230.22	TONS		5.582		0		
0070	6169901	MISC.	5/22/25	5/23/25	0.20	LS	Payment for 20% item amount at 75% contract amount according to Sec JSP-22-01A					
0130	6061060	MGS GUARDRAIL	5/27/25	5/29/25	112.50	LF	Bridge A0557 - NW end.					
			5/28/25	5/29/25	262.50	LF	Bridge A0557 - NE and SW ends.					
0140	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/27/25	5/29/25	1.00	EA	Bridge A0557 - NW end.					
			5/28/25	5/29/25	2.00	EA	Bridge A0557 - NE and SW ends.					
0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/27/25	5/29/25	1.00	EA	Bridge A0557 - NW end.					
			5/28/25	5/29/25	2.00	EA	Bridge A0557 - NE and SW ends.					

Project: JCD0066

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
0190	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	5/30/25	6/2/25	290.54	TONS	Gravel entrances on Route PP, OR-63, and two miles on the north end of Route VV.					
0200	4071005	TACK COAT	5/15/25	5/22/25	8.00	GAL	Original posting for Rt. VV was for 1941 gal. The actual temperature corrected amount is 1949 gal. These 8 gallons will correct the typo to the actual amount.					
			5/16/25	5/20/25	1,413.00	GAL	Route VV: LM 3.971 to 7.026 in the northbound lane going south. OR-63: LM 0.732 to 0.073 in the southbound lane going north.					
			5/21/25	5/22/25	1,121.00	GAL	OR-63 SB/NB lane, Route VV SB lane, Maulier St E/W					
			5/22/25	5/23/25	195.00	GAL	Various entrances on Route VV. Additional added for N Gilbert Rd and Rocky Fork Asphalt Plant acceleration lane.					
0220	6169901	MISC.	5/22/25	5/23/25	0.25	LS	Payment for 25% item amount at 50% contract amount according to Sec JSP-22-01A					
0230	6181000	MOBILIZATION	5/22/25	5/23/25	0.50	LS	This posting is made for 20% and 30% Contract Completion for a total of 50% of the contract price of mobilization according to Sec 618.2.2 Payment Schedule.					
0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/16/25	5/20/25	1,569.46	TONS	Northbound lane moving south on Route VV.	3.971		7.026		
			5/21/25	5/22/25	750.52	TONS	Southbound lane going north. Entrances to Maulier St E and Maulier St W.	7.026		5.945		
			5/22/25	5/23/25	236.59	TONS	Various entrances on Route VV. Additional added for N Gilbert Rd and Rocky Fork Asphalt Plant acceleration lane.					
			5/23/25	5/23/25	-0.03	TONS	This is to round to the nearest tenth, according to Sec 402.11 Method of Measurement.					
0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/16/25	5/20/25	319.77	TONS	Southbound lane moving north on OR-63. Did not include the apron at the end of the route.	0.073		0.732		
			5/21/25	5/22/25	418.35	TONS	SB Lane: 0.073 to 0.000 NB Lane: 0.000 to 0.788	0.000		0.788		
			5/22/25	5/23/25	-0.02	TONS	This is to round to the nearest tenth, according to Sec 402.11 Method of Measurement.					

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: 241018-D4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0055	0030	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		3	May 16, 2025	SYSTEM	(\$1,518.08)		
					3	May 16, 2025	SYSTEM	\$1,518.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			0030 - Total				\$0.00			
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	May 2, 2025	SYSTEM	(\$208,169.63)		
					2	May 2, 2025	SYSTEM	\$208,169.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			Other Item Adjustment	ACAD	2	May 2, 2025	mallos1	\$1,668.07	AC adjustment for 2508.37 tons of SL 24-53 with a VAC 3.8%. Calculations are found under the supporting documents for Estimate 0002.	
					3	May 16, 2025	mallos1	\$6,538.61	AC adjustment for 8603.43 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0003.	
				ACAD - Total				\$8,206.68		
			Other Item Adjustment - Total				\$8,206.68			
			Price FUEL		2	May 2, 2025	SYSTEM	(\$66.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	May 16, 2025	SYSTEM	(\$4,427.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$4,493.95)		
			Price FUEL - Total				(\$4,493.95)			
			0040 - Total				\$3,712.73			
	0050	TACK COAT	Material		2	May 2, 2025	SYSTEM	(\$5,779.20)		
					2	May 2, 2025	SYSTEM	\$5,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	May 16, 2025	SYSTEM	(\$26,130.24)		
					3	May 16, 2025	SYSTEM	\$26,130.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mallos1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			0050 - Total				\$0.00			
	0120	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$3,207.24)		
					Overrun - Total				(\$3,207.24)	
			Overrun - Total				(\$3,207.24)			
	0120 - Total				(\$3,207.24)					
	0130	MGS GUARDRAIL	Construction Stockpile		4	Jun 2, 2025	SYSTEM	(\$9,375.09)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$9,375.09)	
				Construction Stockpile - Total				(\$9,375.09)		
			Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$13,197.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$13,197.00	
			Construction Stockpile STMI - Total				\$13,197.00			
			Material		4	Jun 2, 2025	SYSTEM	(\$9,375.00)		
					4	Jun 2, 2025	SYSTEM	\$9,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241018-D4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0055	0130	MGS GUARDRAIL	Material	- Total				\$0.00	
			Material - Total				\$0.00		
	0130 - Total							\$3,821.91	
	0140	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jun 2, 2025	SYSTEM	(\$10,495.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$10,495.68)		
			Construction Stockpile - Total				(\$10,495.68)		
			Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$16,709.12	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$16,709.12		
			Construction Stockpile STMI - Total				\$16,709.12		
	0140 - Total							\$6,213.44	
	0150	MGS END ANCHOR	Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$930.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$930.30		
			Construction Stockpile STMI - Total				\$930.30		
	0150 - Total							\$930.30	
	0160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 2, 2025	SYSTEM	(\$9,301.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$9,301.70)		
			Construction Stockpile - Total				(\$9,301.70)		
			Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$13,369.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$13,369.65		
			Construction Stockpile STMI - Total				\$13,369.65		
	0160 - Total							\$4,067.95	
	JCD0055 - Total								\$15,539.09
JCD0066	0200	TACK COAT	Material		3	May 16, 2025	SYSTEM	(\$15,962.46)	
					3	May 16, 2025	SYSTEM	\$15,962.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mallos1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0200 - Total							\$0.00	
	0280	MGS GUARDRAIL	Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$8,025.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,025.00		
			Construction Stockpile STMI - Total				\$8,025.00		
	0280 - Total							\$8,025.00	
	0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$8,354.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,354.56		
			Construction Stockpile STMI - Total				\$8,354.56		
	0290 - Total							\$8,354.56	
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	May 2, 2025	SYSTEM	\$15,279.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$15,279.60		
			Construction Stockpile STMI - Total				\$15,279.60		
	0300 - Total							\$15,279.60	
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 16, 2025	SYSTEM	(\$130,605.39)	
					3	May 16, 2025	SYSTEM	\$130,605.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mallos1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 2,	SYSTEM	(\$94,161.84)	



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241018-D4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0066	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material			2025						
				4	Jun 2, 2025	SYSTEM	\$94,161.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mallos1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				- Total				\$0.00				
			Material - Total				\$0.00					
			Other Item Adjustment	ACAD	3	May 16, 2025	mallos1	\$3,487.84	AC adjustment for 4589.26 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0003.			
					4	Jun 2, 2025	mallos1	\$1,942.97	AC adjustment for 2,556.54 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0004.			
				ACAD - Total				\$5,430.81				
			Other Item Adjustment - Total				\$5,430.81					
			Overrun	Overrun	4	Jun 2, 2025	SYSTEM	(\$8,770.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					Overrun - Total				(\$8,770.86)			
			Overrun - Total				(\$8,770.86)					
			Price FUEL		3	May 16, 2025	SYSTEM	(\$2,361.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Jun 2, 2025	SYSTEM	(\$1,315.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$3,677.23)				
			Price FUEL - Total				(\$3,677.23)					
			0310 - Total								(\$7,017.28)	
			0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	May 16, 2025	mallos1	\$2,045.62	AC adjustment for 2691.60 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0003.	
							ACAD - Total				\$2,045.62	
					Other Item Adjustment - Total				\$2,045.62			
					Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$1,611.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	Overrun - Total						(\$1,611.57)					
	Overrun - Total				(\$1,611.57)							
	Price FUEL				3	May 16, 2025	SYSTEM	(\$1,385.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total				(\$1,385.10)			
	Price FUEL - Total				(\$1,385.10)							
	0320 - Total								(\$951.05)			
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Jun 2, 2025	mallos1	\$560.96	AC adjustment for 738.10 tons of SL 24-53 with a VAC of 3.8%. Calculations are found under the supporting documents for Estimate 0004.			
					ACAD - Total				\$560.96			
			Other Item Adjustment - Total				\$560.96					
			Overrun	Overrun	4	Jun 2, 2025	SYSTEM	(\$4,433.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					Overrun - Total				(\$4,433.50)			
			Overrun - Total				(\$4,433.50)					
			Price FUEL		4	Jun 2, 2025	SYSTEM	(\$379.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total				(\$379.82)			
			Price FUEL - Total				(\$379.82)					
			0330 - Total								(\$4,252.36)	
	JCD0066 - Total								\$19,438.47			
	Overall - Total								\$34,977.56			



Contract Adjustments for Contract - 241018-D4A

There are no contract adjustments to display for this contract.