



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID	241115-D03	Pay Period Start	June 16, 2025	Original Contract Amount	\$1,936,246.58
5	Prime Contractor	Willard Asphalt Paving, Inc.	Pay Period End	June 30, 2025	Net Change Order Amount	(\$648.18)
					Current Contract Amount	\$1,935,598.40

Approval Date					By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				weaved1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				beckc2
July 3, 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		96.41%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date	May 22, 2025	May 22, 2025	

Contract Total Pay For Estimate No. 5

		This Estimate	Previous	To Date
241115-D03	Total Posted Items Pay	\$512,467.18	\$1,353,546.84	\$1,866,014.02
	Gross Item Adjustments	(\$54,188.71)	\$30,794.93	(\$23,393.78)
	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
			\$1,384,341.77	\$1,842,620.24

Contract Total Payable This Estimate: \$458,278.47

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0048	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,500.000	1	\$6,500.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,100.000	6	\$6,600.00
	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$85.500	91.230	\$7,800.17
	0040	4071005	TACK COAT	GAL	\$3.310	4,272	\$14,140.32
	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,500.000	2	\$3,000.00
	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.220	221,602	\$48,752.44
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.020	194,155	\$3,883.10
	0120	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$10.000	40	\$400.00
	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$18.000	77.900	\$1,402.20
	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$83.250	3,822.630	\$318,233.95
	0180	6061060	MGS GUARDRAIL	LF	\$24.000	450	\$10,800.00
	0185	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,700.000	4	\$14,800.00
	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,500.000	4	\$14,000.00
	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	8	\$25,600.00
	0210	9031250A	U-CHANNEL POST, 3 LB	LF	\$20.000	644	\$12,880.00
	0220	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$25.000	147	\$3,675.00
	0260	7039902	MISC.BARRIER END MODIFICATION	EA	\$5,000.000	4	\$20,000.00

Project JCD0048 - Total \$512,467.18

Overall - Total \$512,467.18

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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5	Prime Contractor	Willard Asphalt Paving, Inc.	Pay Period End	June 30, 2025	Net Change Order Amount	(\$648.18)
					Current Contract Amount	\$1,935,598.40

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
JCD0048	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material	Credit		141.07000	\$85.50	\$12,061.49
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weaved1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	221,602	\$0.22	\$48,752.44
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-221,602	\$0.22	(\$48,752.44)
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% withheld until third party test results meet reflectivity requirements.			(\$776.62)
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weaved1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	194,155	\$0.02	\$3,883.10
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-194,155	\$0.02	(\$3,883.10)
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% withheld until third party test results meet reflectivity requirements.			(\$9,750.49)
	0120	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weaved1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	40	\$10.00	\$400.00
	0120	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-40	\$10.00	(\$400.00)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$3,593.27
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-21.44000	\$82.82	(\$1,775.70)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,560.10000	(\$0.43)	(\$668.16)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,262.53000	(\$0.43)	(\$969.00)
	0180	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,683.50)
	0180	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	450	\$24.00	\$10,800.00
	0180	MGS GUARDRAIL	Material			-450	\$24.00	(\$10,800.00)
	0185	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,460.00)
	0190	MGS BRIDGE APPROACH TRANSITION SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,240.00)



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Progress Estimate Number 5		Contract ID 241115-D03	Prime Contractor Willard Asphalt Paving, Inc.	Pay Period Start June 16, 2025	Pay Period End June 30, 2025	Original Contract Amount \$1,936,246.58	Net Change Order Amount (\$648.18)	
						Current Contract Amount \$1,935,598.40		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0048		(REGULAR/NO CURB)						
	0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,520.00)
	0210	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weaved1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	644	\$20.00	\$12,880.00
	0210	U-CHANNEL POST, 3 LB	Material			-644	\$20.00	(\$12,880.00)
	0220	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weaved1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	147	\$25.00	\$3,675.00
	0220	SHF-FLAT SHEET FLUORESCENT	Material			-147	\$25.00	(\$3,675.00)
	0260	MISC.	Material			-4	\$5,000.00	(\$20,000.00)
Total								(\$54,188.71)



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

Report Generated on July 4, 2025

Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work		
JCD0048	FAS S403(67)	Resurface	C, PP, HH	LACLEDE	from I-44 to Route 5		
Totals by Job Numbers							
JCD0048							
	This Estimate				Previous	To Date	
	Posted Item Pay				\$512,467.18	\$1,353,546.84	\$1,866,014.02
	Gross Item Adjustments				(\$54,188.71)	\$30,794.93	(\$23,393.78)
	Gross Item Pay				\$458,278.47	\$1,384,341.77	\$1,842,620.24
	Incentive				\$0.00	\$0.00	\$0.00
	Disincentive				\$0.00	\$0.00	\$0.00
	Liquidated Damages				\$0.00	\$0.00	\$0.00
Other Contract Adjustments				\$0.00	\$0.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0048, Item 6061060, Project Item Line Number 0180, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting for Certifications for Delineators all MGS Guardrail has been reported	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0048, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting for third party reflectivity testing results	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0048, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting for third party reflectivity testing results	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0048, Item 6206124A, Project Item Line Number 0120, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting for material to report Certifications on filed in E-Projects. Bead Certifications	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0048, Item 6206124A, Project Item Line Number 0120, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting for material to report Certifications on filed in E-Projects. White Paint Certifications	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0048, Item 7039902, Project Item Line Number 0260, Material Set 7039902, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on QA splits from QC	weaved1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0048, Item 7039902, Project Item Line Number 0260, Material Set 7039902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on QC test results	weaved1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0048, Item 7039902, Project Item Line Number 0260, Material Set 7039902, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting for QA Sample to meet required strength of 4000 psi	weaved1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0048, Item 9031250A, Project Item Line Number 0210, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Certifications on filed in E-Projects and District Materials have reported	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0048, Item 9035069A, Project Item Line Number 0220, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications on filed in E-Projects and District Materials have reported	weaved1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-D03, Contract Project JCD0048, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4020520, Minor Item.	Items added to Change Order 0002	weaved1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D03, Contract Project JCD0048, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4020520, Minor Item.	Items added to Change Order 0002	weaved1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D03, Contract Project JCD0048, Project Item Line Number 0240, Contract Line Item Number 0240, Item 4091048, Minor Item.	Items added to Change Order 0002	weaved1	Acknowledged



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

Report Generated on July 4, 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)
241115-D03	JCD0048	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,100.00	\$6,600.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,015.00	0.00	1,015.00	TONS	232.30	\$85.50	\$19,861.65
		0001	0040	4071005	TACK COAT	19,896.00	0.00	19,896.00	GAL	19,417.00	\$3.31	\$64,270.27
		0001	0050	6161005	CONSTRUCTION SIGNS	1,943.00	0.00	1,943.00	SQFT	1,733.00	\$7.00	\$12,131.00
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	75.00	0.00	75.00	EA	44.00	\$15.00	\$660.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$2,750.00	\$11,000.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$113,000.00	\$113,000.00
		0001	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	221,602.00	0.00	221,602.00	LF	221,602.00	\$0.22	\$48,752.44
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	226,564.00	-32,409.00	194,155.00	LF	194,155.00	\$0.02	\$3,883.10
		0001	0120	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	40.00	\$10.00	\$400.00
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	415.00	0.00	415.00	SQYD	414.90	\$39.00	\$16,181.10
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	805.00	0.00	805.00	SQYD	805.00	\$18.00	\$14,490.00
		0002	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,959.80	0.00	7,959.80	TONS	7,981.24	\$83.25	\$664,438.23
		0003	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,546.10	0.00	2,546.10	TONS	2,534.80	\$84.00	\$212,923.20
		0004	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,556.60	0.00	6,556.60	TONS	6,557.30	\$81.25	\$532,780.62
		0010	0180	6061060	MGS GUARDRAIL	450.00	0.00	450.00	LF	450.00	\$24.00	\$10,800.00
		0010	0185	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,700.00	\$14,800.00
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,200.00	\$25,600.00
		0040	0210	9031250A	U-CHANNEL POST, 3 LB	644.00	0.00	644.00	LF	644.00	\$20.00	\$12,880.00
		0040	0220	9035069A	SHF-FLAT SHEET FLUORESCENT	147.00	0.00	147.00	SQFT	147.00	\$25.00	\$3,675.00
		0070	0230	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,766.00	0.00	5,766.00	SQFT	5,766.00	\$1.75	\$10,090.50
		0070	0240	4091048	EMULSIFIED ASPHALT, SEAL COAT	272.00	0.00	272.00	GAL	338.00	\$2.55	\$861.90
		0070	0250	4094011	SEAL COAT AGGREGATE, GRADE B1	641.00	0.00	641.00	SQYD	641.00	\$35.00	\$22,435.00
		0070	0260	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
Project JCD0048 - Total Value Posted to Date as of Report Generated Date												\$1,866,014.02
241115-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,866,014.02



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

Report Generated on July 4, 2025

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

Project: JCD0048

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	6/24/25	6/27/25	1	1.00	LS	Rte. C, PP, and HH	0.00	Rt. & Lt.	9.897	Rt. & Lt.	
0020	2153000	SHAPING SLOPES, CLASS III	6/17/25	6/27/25	1	1.50	100F	Rte. HH at Log Mile 2.417 to 2.475 Rt. and 2.516 to 2.544 Rt.	2.417	Rt.	2.544	Rt.	
			6/19/25	6/27/25	1	1.50	100F	Rte. HH Left	2.475	Lt.	2.516	Lt.	
			6/26/25	6/27/25	1	3.00	100F	Rte. PP	0.690	Rt. & Lt.	0.729	Rt. & Lt.	
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/18/25	6/27/25	1	60.58	TONS	Rte. C County Roads and Private Entrances	0.059	Rt & Lt		Rt & Lt	
			6/30/25	7/1/25	1	30.65	TONS	Rte. C	5.200	Rt. & Lt.	9.884	Rt. & Lt.	
0040	4071005	TACK COAT	6/17/25	6/27/25	1	2,524.00	GAL	Rte. C	4.254	Rt.	9.884	Rt.	
			6/19/25	6/27/25	1	1,748.00	GAL	Rte. C Left Lane	6.048	Lt.	9.884	Lt.	
0090	6200033	PREF THERMO PVMT MARK, R/R XING	6/24/25	6/27/25	1	2.00	EA	Railroad Crossing Right and Left Lanes	0.650	Lt.	0.500	Rt.	
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/26/25	6/27/25	1	103,034.00	LF	Rte. C	0.059	Rt. & Lt.	9.897	Rt. & Lt.	
			6/27/25	6/27/25	2	32,409.00	LF	Rte. PP	0.011	Rt. & Lt.	3.080	Rt. & Lt.	
			6/27/25	6/27/25	3	86,159.00	LF	Rte. HH	0.005	Rt. & Lt.	8.170	Rt. & Lt.	
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/23/25	6/27/25	1	82,021.00	LF	Rte. HH Center Line	0.00	C/L	8.170	C/L	
			6/27/25	6/27/25	2	24,819.00	LF	Rte. PP Center Line	0.00	C/L	3.080	C/L	
			6/27/25	6/27/25	3	87,315.00	LF	Rte. C Center Line	0.00	C/L	9.884	C/L	
0120	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	6/26/25	6/27/25	1	30.00	LF	Rte. C & Rte. C and Rte. 5 intersection a total of 3 10 ft. Stop Bars.	0.480	Rt. & Lt.	9.897	Rt.	
			6/27/25	6/27/25	2	10.00	LF	Rte. HH	0.005	Lt.			
0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/30/25	7/1/25	1	77.90	SOYD	Rte. C	8.729		9.884	Rt. & Lt.	
0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/17/25	6/27/25	1	2,262.53	TONS	Rte. C Right Lane	4.254	Rt.	9.884	Rt.	
			6/19/25	6/27/25	1	1,560.10	TONS	Rte. C	6.048	Lt.	9.884	Lt.	
0180	6061060	MGS GUARDRAIL	6/17/25	6/27/25	1	100.00	LF	Rte. HH	2.475	Rt.			
			6/27/25	6/27/25	2	100.00	LF	Rte. HH	2.516	Rt.			
			6/19/25	6/27/25	1	100.00	LF	Rte. HH Left	2.516	Lt.			
			6/20/25	6/27/25	1	100.00	LF	Rte. HH Left	2.475	Lt.			
			6/23/25	6/27/25	2	25.00	LF	Rte. PP Right Lane	0.690	Rt.	0.729	Rt.	
			6/24/25	6/27/25	1	25.00	LF	Rte. PP Left Lane	0.690	Lt.	0.729	Lt.	
0185	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	6/17/25	6/27/25	1	1.00	EA	Rte. HH	2.475	Rt.			
			6/27/25	6/27/25	2	1.00	EA	Rte. HH	2.516	Rt.			
			6/19/25	6/27/25	1	1.00	EA	Rte. HH Left	2.516	Lt.			
			6/20/25	6/27/25	1	1.00	EA	Rte. HH Left	2.475	Lt.			
0190	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/23/25	6/27/25	1	2.00	EA	Rte. PP	0.690	Rt	0.729	Rt.	
			6/24/25	6/27/25	1	2.00	EA		0.690	Lt.	0.729	Lt.	
0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/17/25	6/27/25	1	2.00	EA	Rte. HH Right	2.516	Rt.	2.475	Rt.	
			6/19/25	6/27/25	1	1.00	EA	Rte. HH Left	2.516	Lt.			
			6/20/25	6/27/25	1	1.00	EA	Rte. HH Left	2.475	Lt.			
			6/23/25	6/27/25	2	2.00	EA	Rte. PP Right lanes	0.690	Rt.	0.729	Rt.	
			6/24/25	6/27/25	1	2.00	EA	Rte. PP Left lanes	0.690	Lt.	0.729	Lt.	
0210	9031250A	U-CHANNEL POST, 3 LB	6/18/25	6/27/25	1	196.00	LF	Rte. C 168 lbs. at 2.600 and 28 lbs. at 2.676	2.600	Rt & Lt	2.676	Rt & Lt	
			6/27/25	6/27/25	2	56.00	LF	Rte. C 28 lbs. 3.034 and 28 lbs. at 4.584	3.034	Rt & Lt	4.584	Rt & Lt	
			6/27/25	6/27/25	3	196.00	LF	Rte. C 28 lbs. at 4.862 and 168 lbs. at 6.189	4.862	Rt & Lt	6.189	Rt & Lt	
			6/27/25	6/27/25	4	56.00	LF	Rte. C 28lbs. at 6.553 and 28 lbs. at 8.573	6.553	Rt & Lt	8.573	Rt & Lt	
			6/27/25	6/27/25	5	28.00	LF	Rte. PP	2.599	Rt & Lt			
			6/27/25	6/27/25	6	56.00	LF	Rte. HH 28 lbs. at 1.376 and 28 lbs. at 2.898	1.376	Rt & Lt	2.898	Rt & Lt	
			6/27/25	6/27/25	7	56.00	LF	Rte. HH 28 lbs. at 4.138 and 28 lbs. at 5.557	4.138	Rt & Lt	5.557	Rt & Lt	
0220	9035069A	SHF-FLAT SHEET FLUORESCENT	6/18/25	6/27/25	1	42.00	SOFT	Rte. C OM3-R & L 12 Signs at 2.600, 2 Signs at 2.676	2.600	Rt & Lt	2.676	Rt & Lt	
			6/27/25	6/27/25	2	12.00	SOFT	Rte. C OM3-R & L 2 Signs at 3.034, 2 signs at 4.584	3.034	Rt & Lt	4.584	Rt & Lt	
			6/27/25	6/27/25	3	42.00	SOFT	Rte. C OM3-R & L 2 Signs at 4.862, 12 Signs at 6.189	4.862	Rt & Lt	6.189	Rt & Lt	
			6/27/25	6/27/25	4	15.00	SOFT	Rte. C OM3-R & L Signs at 6.553. 1 W1-10L Sign at 6.611	6.553	Rt & Lt	6.611	Rt.	
			6/27/25	6/27/25	5	6.00	SOFT	Rte. C OM3-R & L 2 Sign at 8.573	8.573	Rt & Lt			
			6/27/25	6/27/25	6	6.00	SOFT	Rte. PP OM3-R & L 2 Signs at 2.599	2.599	Rt & Lt			
			6/27/25	6/27/25	7	12.00	SOFT	Rte. HH OM3-R & L @ signs at 1.376 and 2 at 2.898	1.376	Rt & Lt	2.898	Rt & Lt	
			6/27/25	6/27/25	8	12.00	SOFT	Rte. HH OM3-R & L 2 Signs at 4.138 and 2 Signs at 5.557	4.138	Rt & Lt	5.557	Rt & Lt	
0260	7039902	MISC. CONCRETE CONSTRUCTION	6/18/25	6/27/25	1	4.00	EA	Rte. PP	0.690	Rt & Lt	0.729	Rt & Lt	

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

No Data Available



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0048	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2025	SYSTEM	(\$12,061.48)	
				- Total				(\$12,061.48)	
			Material - Total				(\$12,061.48)		
			MaterialCredit		5	Jul 1, 2025	SYSTEM	\$12,061.49	
				- Total				\$12,061.49	
			MaterialCredit - Total				\$12,061.49		
			0030 - Total				\$0.01		
	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$48,752.44)	
					5	Jul 1, 2025	SYSTEM	\$48,752.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weaved1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	REFL	5	Jul 1, 2025	weaved1	(\$776.62)	20% withheld until third party test results meet reflectivity requirements.
				REFL - Total				(\$776.62)	
			Other Item Adjustment - Total				(\$776.62)		
	0100 - Total				(\$776.62)				
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$3,883.10)	
					5	Jul 1, 2025	SYSTEM	\$3,883.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weaved1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	REFL	5	Jul 1, 2025	weaved1	(\$9,750.49)	20% withheld until third party test results meet reflectivity requirements.
REFL - Total				(\$9,750.49)					
Other Item Adjustment - Total				(\$9,750.49)					
0110 - Total				(\$9,750.49)					
0120	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2025	SYSTEM	(\$400.00)		
				5	Jul 1, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weaved1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total				\$0.00			
0120 - Total				\$0.00					
0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Jun 16, 2025	weaved1	\$3,909.09		
				5	Jul 1, 2025	weaved1	\$3,593.27		
			ACAD - Total				\$7,502.36		
		Other Item Adjustment - Total				\$7,502.36			
		Overrun	Overrun	5	Jul 1, 2025	SYSTEM	(\$1,775.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				Overrun - Total				(\$1,775.70)	
		Overrun - Total				(\$1,775.70)			
		Price FUEL		4	Jun 16, 2025	SYSTEM	(\$1,781.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				5	Jul 1, 2025	SYSTEM	(\$1,637.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$3,418.21)		
		Price FUEL - Total				(\$3,418.21)			
0150 - Total				\$2,308.45					



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0048	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Jun 16, 2025	weaved1	\$2,382.71	
				ACAD - Total				\$2,382.71	
			Other Item Adjustment - Total				\$2,382.71		
			Price FUEL		4	Jun 16, 2025	SYSTEM	(\$1,085.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,085.60)	
			Price FUEL - Total				(\$1,085.60)		
			0160 - Total						
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	3	Jun 2, 2025	weaved1	\$2,555.46	Base Index 493.75, Current Index 513.75, Virgin AC 4.7%, 2,718.57 tons \$2,555.46
					4	Jun 16, 2025	weaved1	\$3,608.41	
			ACAD - Total				\$6,163.87		
			Other Item Adjustment - Total				\$6,163.87		
			Overrun	Overrun	4	Jun 16, 2025	SYSTEM	(\$56.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Total				(\$56.58)		
			Price FUEL		3	Jun 2, 2025	SYSTEM	(\$767.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 16, 2025	SYSTEM	(\$1,644.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,411.23)		
			Price FUEL - Total				(\$2,411.23)		
			0170 - Total						
0180	MGS GUARDRAIL	Construction Stockpile		5	Jul 1, 2025	SYSTEM	(\$5,683.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total
		Construction Stockpile - Total				(\$5,683.50)			
		Construction Stockpile STMI		2	May 15, 2025	SYSTEM	\$5,683.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total
		Construction Stockpile STMI - Total				\$5,683.50			
		Material		5	Jul 1, 2025	SYSTEM	(\$10,800.00)		
				5	Jul 1, 2025	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total				\$0.00			
0180 - Total							\$0.00		
0185	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		5	Jul 1, 2025	SYSTEM	(\$8,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total
		Construction Stockpile - Total				(\$8,460.00)			
		Construction Stockpile STMI		2	May 15, 2025	SYSTEM	\$8,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total
		Construction Stockpile STMI - Total				\$8,460.00			
0185 - Total							\$0.00		
0190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Jul 1, 2025	SYSTEM	(\$8,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total
		Construction Stockpile - Total				(\$8,240.00)			
		Construction		2	May 15,	SYSTEM	\$8,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0048	0190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile STMI			2025				
				- Total				\$8,240.00		
			Construction Stockpile STMI - Total				\$8,240.00			
			0190 - Total							\$0.00
	0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jul 1, 2025	SYSTEM	(\$13,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$13,520.00)		
			Construction Stockpile - Total				(\$13,520.00)			
			Construction Stockpile STMI		2	May 15, 2025	SYSTEM	\$13,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$13,520.00		
			Construction Stockpile STMI - Total				\$13,520.00			
			0200 - Total							\$0.00
	0210	U-CHANNEL POST, 3 LB	Material		5	Jul 1, 2025	SYSTEM	(\$12,880.00)		
					5	Jul 1, 2025	SYSTEM	\$12,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weaved1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			0210 - Total							\$0.00
	0220	SHF-FLAT SHEET FLUORESCENT	Material		5	Jul 1, 2025	SYSTEM	(\$3,675.00)		
					5	Jul 1, 2025	SYSTEM	\$3,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weaved1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			0220 - Total							\$0.00
	0240	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun	3	Jun 2, 2025	SYSTEM	(\$168.30)		
					3	Jun 2, 2025	SYSTEM	\$168.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jun 16, 2025	SYSTEM	(\$168.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					Overrun - Total			(\$168.30)		
					Overrun - Total			(\$168.30)		
			0240 - Total							(\$168.30)
	0260	MISC. CONCRETE CONSTRUCTION	Material		5	Jul 1, 2025	SYSTEM	(\$20,000.00)		
				- Total				(\$20,000.00)		
			Material - Total				(\$20,000.00)			
			0260 - Total							(\$20,000.00)
	JCD0048 - Total								(\$23,393.78)	
	Overall - Total								(\$23,393.78)	



Contract Adjustments for Contract - 241115-D03

There are no contract adjustments to display for this contract.