



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number	Contract ID	241115-D10	Pay Period Start	August 2, 2025	Original Contract Amount	\$999,659.95
2	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	August 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$999,659.95

Approval Date						By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					shankb1
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gabelj3
August 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		95.67%

Contract Informational Dates			Milestones
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			

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
241115-D10	Total Posted Items Pay	\$106,723.83	\$849,601.96	\$956,325.79
	Gross Item Adjustments	(\$39,027.14)	(\$25,953.95)	(\$64,981.09)
	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
			\$823,648.01	\$891,344.70
Contract Total Payable This Estimate:		\$67,696.69		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0086	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$79.520	898.870	\$71,478.14
	0020	4071005	TACK COAT	GAL	\$2.690	189	\$508.41
	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$28.000	62	\$1,736.00
	0080	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,400.000	2	\$2,800.00
	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$300.000	5	\$1,500.00
	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	60,378	\$6,641.58
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	63,673	\$6,367.30
	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$108.000	145.300	\$15,692.40

Project JCD0086 - Total **\$106,723.83**

Overall - Total **\$106,723.83**

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
JCD0086	0010	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-294.87000	\$79.52	(\$23,448.07)
	0020	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1	7,868	\$2.69	\$21,164.92



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Progress Estimate Number 2		Contract ID Prime Contractor		241115-D10 Capital Paving & Construction, LLC		Pay Period Start August 2, 2025 Pay Period End August 15, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$999,659.95 \$0.00 \$999,659.95
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
JCD0086					overriding Payment Estimate Exception 4 on the current Payment Estimate.					
	0020	TACK COAT	Material			-7,868	\$2.69	(\$21,164.92)		
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	62	\$28.00	\$1,736.00		
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-62	\$28.00	(\$1,736.00)		
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$1,400.00	\$2,800.00		
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,400.00	(\$2,800.00)		
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	5	\$300.00	\$1,500.00		
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-5	\$300.00	(\$1,500.00)		
	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 (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	60,378	\$0.11	\$6,641.58		
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-60,378	\$0.11	(\$6,641.58)		
	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 (0007) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	63,673	\$0.10	\$6,367.30		
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-63,673	\$0.10	(\$6,367.30)		
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4,020.10000	\$99.00	\$397,989.90		
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-4,020.10000	\$99.00	(\$397,989.90)		
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,505.90000	\$108.00	\$378,637.20		
	0150	BITUMINOUS PAVEMENT	Material			-3,505.90000	\$108.00	(\$378,637.20)		



Missouri Department of Transportation
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Progress Estimate Number 2		Contract ID 241115-D10	Prime Contractor Capital Paving & Construction, LLC		Pay Period Start August 2, 2025	Pay Period End August 15, 2025	Original Contract Amount \$999,659.95	Net Change Order Amount \$0.00	Current Contract Amount \$999,659.95
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JCD0086		MIXTURE PG64-22 (SURFACE LEVELING)							
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	(513.75-493.75) x 145.3 x 3.9 = 113.33			\$113.33	
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-145.30000	\$108.91	(\$15,825.06)	
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20.10000	\$0.91	\$18.35	
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	125.20000	\$0.91	\$114.31	
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	75	\$106.81	\$8,010.75	
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-75	\$106.81	(\$8,010.75)	
Total									(\$39,027.14)



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

Report Generated on August 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0086	FAS S403(69)	Resurface	CC, T	PHELPS	on Route CC from Route 63 to State Maintenance Ends near Rolla and on Route T from I-44 to Route P near Doolittle
Totals by Job Numbers					
JCD0086			This Estimate	Previous	To Date
	Posted Item Pay		\$106,723.83	\$849,601.96	\$956,325.79
	Gross Item Adjustments		(\$39,027.14)	(\$25,953.95)	(\$64,981.09)
	Gross Item Pay		\$67,696.69	\$823,648.01	\$891,344.70
	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 August 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0086, Item 4020520, Project Item Line Number 0140, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	QCQA testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0086, Item 4020520, Project Item Line Number 0150, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	QCQA testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0086, Item 4020520, Project Item Line Number 0160, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	QCQA testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0086, Item 4071005, Project Item Line Number 0020, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	QCQA testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0086, Item 6200015, Project Item Line Number 0070, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	QCQA testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0086, Item 6200033, Project Item Line Number 0080, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	QCQA testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0086, Item 6200036, Project Item Line Number 0090, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	QCQA testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0086, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	QCQA testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0086, 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.	QCQA testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0086, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	QCQA testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0086, 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.	QCQA testing	shankb1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-D10, Contract Project JCD0086, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4020520, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-D10, Contract Project JCD0086, Project Item Line Number 0010, Contract Line Item Number 0010, Item 3105002, Minor Item.	Pending Change Order	shankb1	Acknowledged



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

Report Generated on August 21, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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-D10	JCD0086	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	604.00	0.00	604.00	TONS	898.87	\$79.52	\$71,478.14
		0001	0020	4071005	TACK COAT	8,552.00	0.00	8,552.00	GAL	7,868.00	\$2.69	\$21,164.92
		0001	0030	6161005	CONSTRUCTION SIGNS	2,606.00	0.00	2,606.00	SQFT	0.00	\$6.00	\$0.00
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$7.00	\$0.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	62.00	0.00	62.00	LF	62.00	\$28.00	\$1,736.00
		0001	0080	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$300.00	\$1,500.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75,473.00	0.00	75,473.00	LF	60,378.00	\$0.11	\$6,641.58
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	79,591.00	0.00	79,591.00	LF	63,673.00	\$0.10	\$6,367.30
		0001	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,977.00	0.00	6,977.00	SQYD	0.00	\$6.31	\$0.00
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	812.00	0.00	812.00	SQYD	0.00	\$53.30	\$0.00
		0051	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,022.70	0.00	4,022.70	TONS	4,020.10	\$99.00	\$397,989.90
		0052	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,019.20	0.00	3,019.20	TONS	3,505.90	\$108.00	\$378,637.20
		0053	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	75.00	0.00	75.00	TONS	75.00	\$106.81	\$8,010.75
		0053	0170	4071005	TACK COAT	136.00	0.00	136.00	GAL	0.00	\$2.69	\$0.00
		0053	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,359.00	0.00	1,359.00	SQYD	0.00	\$6.10	\$0.00
Project JCD0086 - Total Value Posted to Date as of Report Generated Date												\$956,325.79
241115-D10 Overall - Total Value Posted to Date as of Report Generated Date												\$956,325.79



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

Report Generated on August 21, 2025

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

Project: JCD0086

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	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/5/25	8/18/25	1	160.86	TONS	various locations	0.074		3.104		
			8/6/25	8/18/25	1	223.22	TONS	OUTER ROAD AND ROUTE T/CC	0.074		3.160		
			8/7/25	8/18/25	1	514.79	TONS	ROUTE CC/T	0.104		3.160		
0020	4071005	TACK COAT	8/5/25	8/18/25	1	165.00	GAL	Rt T Various locations intersections					
			8/6/25	8/18/25	1	24.00	GAL	RR CROSSING NEWBURG	2.864		2.857		
0070	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	8/10/25	8/18/25	1	62.00	LF	Pavement Marking	.1				
0080	6200033	PREF THERMO PVTM MARK, R/R XING	8/10/25	8/18/25	1	2.00	EA	Paving Marking	.1				
0090	6200036	PREF THERMO PVTM MARK, 30" WHT MIDBL	8/10/25	8/18/25	1	5.00	EA	Pavement Marking	.1				
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/10/25	8/18/25	1	60,378.00	LF		.1				
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/10/25	8/18/25	1	63,673.00	LF	Striping	.1				
0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/5/25	8/18/25	1	125.20	TONS	Rt T Various intersections					
			8/6/25	8/18/25	1	20.10	TONS	RR CROSSING NEWBURG	2.864		2.857		

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

No Data Available



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0086	0010	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	2	Aug 18, 2025	SYSTEM	(\$23,448.07)	
				Overrun - Total				(\$23,448.07)	
				Overrun - Total				(\$23,448.07)	
			0010 - Total						(\$23,448.07)
	0020	TACK COAT	Material		1	Aug 4, 2025	SYSTEM	(\$20,656.51)	
					1	Aug 4, 2025	SYSTEM	\$20,656.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Aug 18, 2025	SYSTEM	(\$21,164.92)	
					2	Aug 18, 2025	SYSTEM	\$21,164.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0020 - Total						\$0.00
	0070	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	Aug 18, 2025	SYSTEM	(\$1,736.00)	
					2	Aug 18, 2025	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0070 - Total						\$0.00
	0080	PREF THERMO PVMT MARK, R/R XING	Material		2	Aug 18, 2025	SYSTEM	(\$2,800.00)	
					2	Aug 18, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0080 - Total						\$0.00
	0090	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		2	Aug 18, 2025	SYSTEM	(\$1,500.00)	
					2	Aug 18, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0090 - Total						\$0.00
	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Aug 18, 2025	SYSTEM	(\$6,641.58)	
					2	Aug 18, 2025	SYSTEM	\$6,641.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0100 - Total						\$0.00
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Aug 18, 2025	SYSTEM	(\$6,367.30)	
					2	Aug 18, 2025	SYSTEM	\$6,367.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0110 - Total						\$0.00



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0086	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		1	Aug 4, 2025	SYSTEM	(\$397,989.90)		
					1	Aug 4, 2025	SYSTEM	\$397,989.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Aug 18, 2025	SYSTEM	(\$397,989.90)		
					2	Aug 18, 2025	SYSTEM	\$397,989.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
			Other Item Adjustment	ACAD	1	Aug 4, 2025	shankb1	\$3,135.68	(513.75-493.75) x 3.9 x 4020.1 = 3135.68	
			ACAD - Total			\$3,135.68				
			Other Item Adjustment - Total			\$3,135.68				
			Price FUEL		1	Aug 4, 2025	SYSTEM	\$2,882.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total			\$2,882.89				
			Price FUEL - Total			\$2,882.89				
			0140 - Total							
	0150	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		1	Aug 4, 2025	SYSTEM	(\$362,944.80)	
						1	Aug 4, 2025	SYSTEM	\$362,944.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						2	Aug 18, 2025	SYSTEM	(\$378,637.20)	
						2	Aug 18, 2025	SYSTEM	\$378,637.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00			
				Material - Total			\$0.00			
				Other Item Adjustment	ACAD	1	Aug 4, 2025	shankb1	\$2,621.27	(513.75-493.75) x 3.9 x 3360.6 = 2621.27
						2	Aug 18, 2025	shankb1	\$113.33	(513.75-493.75) x 145.3 x 3.9 = 113.33
				ACAD - Total			\$2,734.60			
Other Item Adjustment - Total				\$2,734.60						
Overrun				Overrun	1	Aug 4, 2025	SYSTEM	(\$37,116.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					2	Aug 18, 2025	SYSTEM	(\$15,825.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Overrun - Total				(\$52,941.08)						
Overrun - Total			(\$52,941.08)							
Price FUEL			1	Aug 4, 2025	SYSTEM	\$2,409.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			2	Aug 18, 2025	SYSTEM	\$132.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total			\$2,542.61							
Price FUEL - Total			\$2,542.61							
0150 - Total								(\$47,663.87)		
0160		0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		1	Aug 4, 2025	SYSTEM	(\$8,010.75)	
						1	Aug 4, 2025	SYSTEM	\$8,010.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						2	Aug 18, 2025	SYSTEM	(\$8,010.75)	



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0086	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Aug 18, 2025	SYSTEM	\$8,010.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	1	Aug 4, 2025	shankb1	\$58.50	(513.75-493.75) x 3.9 x 75.0 = 58.50
			ACAD - Total					\$58.50	
			Other Item Adjustment - Total					\$58.50	
			Price FUEL		1	Aug 4, 2025	SYSTEM	\$53.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$53.78	
			Price FUEL - Total					\$53.78	
	0160 - Total							\$112.28	
JCD0086 - Total								(\$64,981.09)	
Overall - Total								(\$64,981.09)	



Contract Adjustments for Contract - 241115-D10

There are no contract adjustments to display for this contract.