



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number	Contract ID	240920-D03	Pay Period Start	August 16, 2025	Original Contract Amount	\$3,683,154.81
4	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	September 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,683,154.81

Approval Date					By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				ellist2
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				beckc2
September 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		37.88%

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	October 2, 2024	October 2, 2024					
Letting Date	September 20, 2024	September 20, 2024	Milestone - J5S3578 Route A Camden JSP B Sec 2.1 50 Calendar Days	October 8, 2025	October 8, 2025	34	
Notice to Proceed Date	November 4, 2024	November 4, 2024					
Work Began Date	August 20, 2025	August 20, 2025	Milestone - JCD0098 Route C Camden/Miller JSP B Sec 2.1 38 Calendar Days	September 28, 2025	September 28, 2025	24	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
240920-D03			
Total Posted Items Pay	\$1,348,142.82	\$47,091.00	\$1,395,233.82
Gross Item Adjustments	(\$1,131,187.71)	\$16,483.40	(\$1,114,704.31)
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
		\$63,574.40	\$280,529.51
Contract Total Payable This Estimate:	\$216,955.11		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3578	0091	6181000	MOBILIZATION	LS	\$182,942.260	0.250	\$45,735.57
	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$33.410	811	\$27,095.51
	0170	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$2.610	2,125	\$5,546.25
	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$4.000	136	\$544.00
	0190	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$53.600	236	\$12,649.60
Project J5S3578 - Total							\$91,570.93
JCD0098	0210	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$29.360	282.060	\$8,281.28
	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$85.700	12,887.930	\$1,104,495.60
	0230	4071005	TACK COAT	GAL	\$2.520	12,928	\$32,578.56
	0240	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	1,406	\$9,139.00
	0270	6181000	MOBILIZATION	LS	\$78,389.610	1	\$78,389.61
	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$37.840	626	\$23,687.84
Project JCD0098 - Total							\$1,256,571.89
Overall - Total							\$1,348,142.82

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
J5S3578	0120	MODIFIED COLDMILLING	Overrun			-102	\$33.41	(\$3,407.82)



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Progress Estimate Number 4		Contract ID Prime Contractor		240920-D03 Capital Paving & Construction, LLC		Pay Period Start Pay Period End		August 16, 2025 September 1, 2025		Original Contract Amount Net Change Order Amount		\$3,683,154.81 \$0.00	
										Current Contract Amount		\$3,683,154.81	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J5S3578		(DEPTH TRANSITIONS)											
	0180	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	136 gallons of seal coat oil					\$7.93			
	0180	EMULSIFIED ASPHALT, SEAL COAT	Overrun					-36	\$4.00	(\$144.00)			
	0200	MISC.	Material					-4	\$7,000.00	(\$28,000.00)			
	0200	MISC.	MaterialCredit					4	\$7,000.00	\$28,000.00			
JCD0098	0210	GRAVEL (A) OR CRUSHED STONE (B)	Material					-282.06000	\$29.36	(\$8,281.28)			
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material					-12,887.93000	\$85.70	(\$1,104,495.60)			
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	12887.93 tons at 3.9%					\$10,052.59			
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			2,577.22000	\$0.59	\$1,531.59			
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			2,773.05000	\$0.59	\$1,647.97			
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			2,628.18000	\$0.59	\$1,561.87			
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			2,751.96000	\$0.59	\$1,635.43			
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			2,157.52000	\$0.59	\$1,282.17			
	0230	TACK COAT	Material					-12,928	\$2.52	(\$32,578.56)			
Total											(\$1,131,187.71)		



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

Report Generated on September 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3578	FAS S403(11)	Resurface	A	CAMDEN	from Route 54 to Route 7
JCD0098	FAS S403(65)	Resurface	C	MILLER	from Route 17 in Miller County to Route A in Camden County
Totals by Job Numbers					
J5S3578			This Estimate	Previous	To Date
	Posted Item Pay		\$91,570.93	\$44,491.00	\$136,061.93
	Gross Item Adjustments		(\$3,543.89)	\$16,483.40	\$12,939.51
	Gross Item Pay		\$88,027.04	\$60,974.40	\$149,001.44
	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
JCD0098			This Estimate	Previous	To Date
	Posted Item Pay		\$1,256,571.89	\$2,600.00	\$1,259,171.89
	Gross Item Adjustments		(\$1,127,643.82)	\$0.00	(\$1,127,643.82)
	Gross Item Pay		\$128,928.07	\$2,600.00	\$131,528.07
	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 September 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0098, Item 3105002, Project Item Line Number 0210, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC needs submit tests for driveway rock	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0098, Item 4020520, Project Item Line Number 0220, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	QC needs to submit asphalt tests	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0098, Item 4071005, Project Item Line Number 0230, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	QA needs to enter certs if QC has The certs submitted	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3578, Item 7039902, Project Item Line Number 0200, Material Set 7039902, Material 1036RSDFEC28M16 - Rein Steel EC No. 5/M16 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	QC needs to submit tests	ellist2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-D03, Contract Project J5S3578, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6224010, Minor Item.	change order needs written for the milling overrun	ellist2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-D03, Contract Project J5S3578, Project Item Line Number 0180, Contract Line Item Number 0180, Item 4091048, Minor Item.	change order needs written as this overrun occurred in the last week	ellist2	Acknowledged



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

Report Generated on September 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)	
240920-D03	J5S3578	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$6,000.00	\$1,200.00	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	1.50	\$750.00	\$1,125.00	
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,310.00	0.00	1,310.00	TONS	0.00	\$26.87	\$0.00	
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20,077.20	0.00	20,077.20	TONS	0.00	\$84.35	\$0.00	
		0001	0050	4071005	TACK COAT	26,264.00	0.00	26,264.00	GAL	0.00	\$2.52	\$0.00	
		0001	0060	6161005	CONSTRUCTION SIGNS	1,987.00	0.00	1,987.00	SQFT	0.00	\$7.00	\$0.00	
		0001	0070	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$10.00	\$0.00	
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00	
		0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$195,833.26	\$0.00	
		0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$182,942.26	\$45,735.56	
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	275,664.00	0.00	275,664.00	LF	0.00	\$0.11	\$0.00	
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	245,352.00	0.00	245,352.00	LF	0.00	\$0.11	\$0.00	
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	709.00	0.00	709.00	SQYD	811.00	\$33.41	\$27,095.51	
		0010	0130	6061060	MGS GUARDRAIL	1,025.00	0.00	1,025.00	LF	425.00	\$23.70	\$10,072.50	
		0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,200.00	\$0.00	
		0010	0150	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00	
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	2.00	\$3,075.00	\$6,150.00	
		0070	0170	2161501	REMOVAL OF ASPHALT WEARING SURFACE	2,125.00	0.00	2,125.00	SQFT	2,125.00	\$2.61	\$5,546.25	
		0070	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	100.00	0.00	100.00	GAL	136.00	\$4.00	\$544.00	
		0070	0190	4094011	SEAL COAT AGGREGATE, GRADE B1	236.00	0.00	236.00	SQYD	236.00	\$53.60	\$12,649.60	
		0070	0200	7039902	MISC.Barrier End Modification	4.00	0.00	4.00	EA	4.00	\$7,000.00	\$28,000.00	
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$12,891.00	\$12,891.00	
		Project J5S3578 - Total Value Posted to Date as of Report Generated Date											
	JCD0098		0001	0210	3105002	GRAVEL (A) OR CRUSHED STONE (B)	910.00	0.00	910.00	TONS	282.06	\$29.36	\$8,281.28
			0001	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14,345.50	0.00	14,345.50	TONS	14,342.00	\$85.70	\$1,229,109.40
			0001	0230	4071005	TACK COAT	17,327.00	0.00	17,327.00	GAL	14,651.00	\$2.52	\$36,920.52
			0001	0240	6161005	CONSTRUCTION SIGNS	1,495.00	0.00	1,495.00	SQFT	1,406.00	\$6.50	\$9,139.00
0001			0250	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$8.00	\$0.00	
0001			0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.00	
0001			0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$78,389.61	\$78,389.61	
0001			0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	180,514.00	0.00	180,514.00	LF	0.00	\$0.11	\$0.00	
0001			0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	165,777.00	0.00	165,777.00	LF	0.00	\$0.11	\$0.00	
0001			0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	626.00	0.00	626.00	SQYD	626.00	\$37.84	\$23,687.84	
Project JCD0098 - Total Value Posted to Date as of Report Generated Date												\$1,388,127.65	
240920-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,543,337.08	



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

Report Generated on September 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: J5S3578

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
0091	6181000	MOBILIZATION	8/21/25	8/29/25	1	0.25	LS	depth transitions have been completed bridge barrier mods are complete and chip sealed	0.00		26.0		depth transitions have been completed bridge barrier mods are complete and chip sealed
0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/20/25	8/21/25	1	44.00	SQYD		12.138				West Approach L=16 ft. W = 25 ft 16 x 25 = 400 / 9 = 44 SY
				8/21/25	2	42.00	SQYD		12.138				East Approach L=15 ft. W = 25 ft 15 x 25 = 375 / 9 = 42 SY
			8/21/25	8/29/25	1	61.10	SQYD	route 54/A 25x22/9=61.1sy	0.122				route 54/A 25x22/9=61.1sy
				8/29/25	2	24.44	SQYD	Route A at Midway 10x22/9=24.44sy	.707	lt			Route A at Midway 10x22/9=24.44sy
				8/29/25	3	154.00	SQYD	bridge A2095 approach 31.5x22/9=77sy departure 31.5x22/9=77sy use 154sy	9.741				bridge A2095 approach 31.5x22/9=77sy departure 31.5x22/9=77sy use 154sy
				8/29/25	4	61.10	SQYD	Route A at route E 25x22/9=61.1sy	11.151	rt			Route A at route E 25x22/9=61.1sy
				8/29/25	5	186.66	SQYD	bridge A4518 approach 40x21/9=93.33sy departure 40x21/9=93.33sy use 186.66sy	13.518				bridge A4518 approach 40x21/9=93.33sy departure 40x21/9=93.33sy use 186.66sy
				8/29/25	6	116.66	SQYD	bridge A2096 approach 25x21/9=58.33sy departure 25x21/9=58.33sy use 116.66sy	21.598				bridge A2096 approach 25x21/9=58.33sy departure 25x21/9=58.33sy use 116.66sy
				8/29/25	7	98.00	SQYD	bridge A2097 approach 32x21/9=49sy departure 32x21/9=58.33sy use 98sy	23.699				bridge A2097 approach 32x21/9=49sy departure 32x21/9=58.33sy use 98sy
				8/29/25	8	23.33	SQYD	route A at route 7 10x21/9=23.33sy	26.203				route A at route 7 10x21/9=23.33sy
				8/29/25	9	-0.29	SQYD	rounding					rounding
0170	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8/20/25	8/21/25	1	2,125.00	SQFT		12.138				No Measurement Required per section 216
0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	8/20/25	8/21/25	1	136.00	GAL		12.138				
0190	4094011	SEAL COAT AGGREGATE, GRADE B1	8/20/25	8/21/25	1	236.00	SQYD		12.138				No Measurement Required per section 409

Project: JCD0098

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
0210	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/28/25	8/29/25	1	282.06	TONS	north leg of route C from route 42 driveway rock	8.87		6.00		north leg of route C from route 42 driveway rock
0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/23/25	8/29/25	1	2,577.22	TONS	SB Route C started just north of Rte. 42 and headed north and completed just north of Ulman Ridge Rd. Paved the SB Lane of Rte. C in the NB direction.	8.887		2.808		
			8/25/25	8/27/25	1	2,773.05	TONS		0.022				Rte C SBL from LM 2.808 to 0.022, NBL from LM 0.022 to 3.586.
			8/26/25	8/28/25	1	2,628.18	TONS		3.586				Rte C NBL LM 3.586 to 8.887, and Rte C spur LM 0.00 to 0.048, and Rte C NBL from LM 9.045 to 9.904
			8/27/25	8/28/25	1	2,751.96	TONS		9.904		16.557		Rte C NBL
			8/28/25	8/28/25	1	2,157.52	TONS		16.557				NBL from 16.557 to 17.129, and SBL from 17.129 to 12.792.
0230	4071005	TACK COAT	8/23/25	8/29/25	1	2,602.00	GAL	SB Route C started just north of Rte. 42 and headed north and completed just north of Ulman Ridge Rd. Paved the SB Lane of Rte. C in the NB direction.	8.887		2.808		
			8/25/25	8/27/25	1	2,709.00	GAL	Rte C SBL from LM 2.808 to 0.022, NBL from LM 0.022 to 3.586.	0.022				
			8/26/25	8/28/25	1	2,636.00	GAL		3.586				Rte C NBL LM 3.586 to 8.887, and Rte C spur LM 0.00 to 0.048, and Rte C NBL from LM 9.045 to 9.904
			8/27/25	8/28/25	1	2,782.00	GAL		9.904		16.557		Rte C NBL
			8/28/25	8/28/25	1	2,199.00	GAL		16.557				NBL from 16.557 to 17.129, and SBL from 17.129 to 12.792.
0240	6161005	CONSTRUCTION SIGNS	8/23/25	8/29/25	1	606.00	SQFT	Temporary Construction signs on Route C in Miller County for 1" CLC overlay.	8.887		3.000		
				8/29/25	2	448.00	SQFT	Temporary Construction signs NB and SB Route C	0.000		8.887		
			8/26/25	8/28/25	1	352.00	SQFT		0				Sign Description Sign Log Mile Rt/Lt Qty SF No Center Line W08-12 9.06 Rt 16 Uneven Lane W08-11 9.085 Rt 16 Uneven Lane W08-11 9.615 Lt 16 Uneven Lane W08-11 10.148 Rt 16 Uneven Lane W08-11 10.584 Lt 16 No Center Line W08-12 10.635 Lt 16 No Center Line W08-12 11.203 Rt 16 Uneven Lane W08-11 11.216 Rt 16 Uneven Lane W08-11 11.668 Lt 16 Uneven Lane W08-11 12.278 Rt 16 Uneven Lane W08-11 12.64 Lt 16 No Center Line W08-12 12.732 Lt 16 Uneven Lane W08-11 13.779 Lt 16 Uneven Lane W08-11 14.373 Rt 16 Uneven Lane W08-11 14.76 Lt 16 No Center Line W08-12 14.81 Lt 16 No Center Line W08-12 15.369 Rt 16 Uneven Lane W08-11 15.43 Rt 16 Uneven Lane W08-11 15.857 Lt 16 Uneven Lane W08-11 16.417 Rt 16 Uneven Lane W08-11 16.905 Lt 16 No Center Line W08-12 16.925 Lt 16
0270	6181000	MOBILIZATION	8/21/25	8/29/25	1	1.00	LS	route C is paved	0.00		17.0		route C is paved
0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/21/25	8/29/25	1	119.44	SQYD	route C bridge A1952 approach 25x21.5/9=59.72sy departure 25x21.5/9=59.72sy use 119.44	11.677				route C bridge A1952 approach 25x21.5/9=59.72sy departure 25x21.5/9=59.72sy use 119.44
				8/29/25	2	144.44	SQYD	route C bridge A1953 approach 25x26/9=72.22sy departure 25x26/9=72.22sy use 144.44	13.346				route C bridge A1953 approach 25x26/9=72.22sy departure 25x26/9=72.22sy use 144.44
			8/29/25		3	61.10	SQYD	north c 22x25/9=61.1sy	0.022				north c 22x25/9=61.1sy
			8/29/25		4	122.22	SQYD	route c north of 42 leg #1 25x22/9=61.1sy leg #2 25x22/9=61.1sy use 122.22 sy	8.887				route c north of 42 leg #1 25x22/9=61.1sy leg #2 25x22/9=61.1sy use 122.22 sy
			8/29/25		5	59.16	SQYD	south section route c at 42 25x21.3/9=59.16sy	9.045				south section route c at 42 25x21.3/9=59.16sy
			8/29/25		6	119.44	SQYD	bridge A1951 approach 25x21.5/9=59.72sy departure 25x21.5/9=59.72sy use 119.44 sy	9.102				bridge A1951 approach 25x21.5/9=59.72sy departure 25x21.5/9=59.72sy use 119.44 sy
			8/29/25		7	0.20	SQYD	rounding	0.00		17.129		rounding

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JCD0098	0240	August 23, 2025	448	WO8-11 48x48 16.00 UNEVEN LANES		2.065	SB Route C	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		2.617	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.035	SB Route C	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.557	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.300	SB Route C	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.691	EB Route JJ - Right Shoulder	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		17.129	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000 to 17.129	NB/SB Route C (used SB LM)	20.00	8.75			175.00
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.000 to 17.129	NB/SB Route C (used SB LM)	20.00	1.50			30.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000 to 17.129	NB/SB Route C (used SB LM)	1.00	4.50			4.50
				GO20-2 48x24 8.00 END ROAD WORK		17.129	SB Route C	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		17.092	NB Route C (used SB Log Mile)	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		17.055	NB Route C (used SB Log Mile)	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.635	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.320	SB Route C	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.605	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.290	SB Route C	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.095	SB Route C	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.587	NB Route C (used SB Log Mile)	1.00	16.00			16.00
			606	WO8-11 48x48 16.00 UNEVEN LANES		6.655	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.340	SB Route C	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		7.776	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.344	SB Route C	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		8.837	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.968	SB Route C	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.665	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.178	SB Route C	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.091	SB Route C	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.245	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		6.710	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.269	SB Route C	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		8.645	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		6.236	SB Route C	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.700	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		5.250	SB Route C	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.613	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		4.125	SB Route C	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES		3.647	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		8.887 to 0.000	NB/SB Route C (used SB LM)	3.00	16.00			48.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		7.539	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.887	SB Route C (2nd set of signs)	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.887 to 0.000	NB/SB Route C (used SB LM)	3.00	16.00			48.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.667	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.682	SB Route C (2nd set of signs)	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		8.874	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.800	NB Route C (used SB Log Mile)	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.533	SB Route C (2nd set of signs)	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.055	SB Route C	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		0.01	NB Route C (used SB Log Mile)	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.101	SB Route C	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.150	SB Route C	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.887 to 0.000	NB/SB Route C (used SB LM)	3.00	16.00			48.00
0240 - Total												1053.5



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 240920-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3578	0120	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Sep 2, 2025	SYSTEM	(\$3,407.82)		
				Overrun - Total				(\$3,407.82)		
			Overrun - Total						(\$3,407.82)	
			0120 - Total							(\$3,407.82)
	0130	MGS GUARDRAIL	Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$12,607.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$12,607.50		
			Construction Stockpile STMI - Total						\$12,607.50	
			0130 - Total							\$12,607.50
	0140	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$14,542.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$14,542.40		
			Construction Stockpile STMI - Total						\$14,542.40	
			0140 - Total							\$14,542.40
	0150	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$322.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$322.50		
			Construction Stockpile STMI - Total						\$322.50	
			0150 - Total							\$322.50
	0160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$17,011.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$17,011.00		
			Construction Stockpile STMI - Total						\$17,011.00	
			0160 - Total							\$17,011.00
	0180	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	4	Sep 2, 2025	ellist2	\$7.93	136 gallons of seal coat oil	
				ACAD - Total				\$7.93		
			Other Item Adjustment - Total						\$7.93	
			Overrun	Overrun	4	Sep 2, 2025	SYSTEM	(\$144.00)		
				Overrun - Total				(\$144.00)		
			Overrun - Total						(\$144.00)	
			0180 - Total							(\$136.07)
	0200	MISC. CONCRETE CONSTRUCTION	Material		3	Aug 18, 2025	SYSTEM	(\$28,000.00)		
					4	Sep 2, 2025	SYSTEM	(\$28,000.00)		
			- Total				(\$56,000.00)			
			Material - Total						(\$56,000.00)	
			MaterialCredit		4	Sep 2, 2025	SYSTEM	\$28,000.00		
				- Total				\$28,000.00		
			MaterialCredit - Total						\$28,000.00	
	0200 - Total							(\$28,000.00)		
J5S3578 - Total								\$12,939.51		
JCD0098	0210	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Sep 2, 2025	SYSTEM	(\$8,281.28)		
				- Total				(\$8,281.28)		
			Material - Total						(\$8,281.28)	
	0210 - Total							(\$8,281.28)		
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	Sep 2, 2025	SYSTEM	(\$1,104,495.60)		
				- Total				(\$1,104,495.60)		
Material - Total							(\$1,104,495.60)			
	Other Item	ACAD	4	Sep 2,	ellist2	\$10,052.59	12887.93 tons at 3.9%			



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 240920-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0098	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Adjustment			2025				
			ACAD - Total					\$10,052.59		
			Other Item Adjustment - Total					\$10,052.59		
			Price FUEL		4	Sep 2, 2025	SYSTEM	\$7,659.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					\$7,659.03		
			Price FUEL - Total					\$7,659.03		
			0220 - Total					(\$1,086,783.98)		
	0230	TACK COAT	Material		4	Sep 2, 2025	SYSTEM	(\$32,578.56)		
			- Total					(\$32,578.56)		
			Material - Total					(\$32,578.56)		
			0230 - Total					(\$32,578.56)		
	JCD0098 - Total								(\$1,127,643.82)	
	Overall - Total								(\$1,114,704.31)	



Contract Adjustments for Contract - 240920-D03

There are no contract adjustments to display for this contract.