



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

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 4	Contract ID 241018-B01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start April 16, 2025 Pay Period End May 1, 2025	Original Contract Amount \$8,209,703.21 Net Change Order Amount \$18,910.60 Current Contract Amount \$8,228,613.81
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Approval Date	By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by suttoc2
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lincom
May 5, 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		26.04%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4				
		This Estimate	Previous	To Date
241018-B01	Total Posted Items Pay	\$1,442,488.10	\$700,352.45	\$2,142,840.55
	Gross Item Adjustments	\$9,682.97	\$960.27	\$10,643.24
	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	(\$16,274.00)	\$0.00	(\$16,274.00)
	Contract Total Payable This Estimate:	\$1,435,897.07	\$701,312.72	\$2,137,209.79

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3354	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$117.500	10,790.6	\$1,267,895.50
	0080	4071005	TACK COAT	GAL	\$4.250	7,084	\$30,107.00
	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$300.000	81	\$24,300.00
	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.000	256	\$1,536.00
	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.000	132	\$1,320.00
	0150	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$162.000	74.8	\$12,117.60
	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$132.000	367	\$48,444.00
	0170	6134002	CROSS STITCH TIE BAR	EA	\$52.000	19	\$988.00
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$8.750	532	\$4,655.00
	0250	6181000	MOBILIZATION	LS	\$204,500.000	0.25	\$51,125.00
Project J2P3354 - Total							\$1,442,488.10
Overall - Total							\$1,442,488.10

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6934	SPAD--Other Contract Adjustment	suttoc2	Lot 2 SP125 25-25			\$21,150.00
6933	BMD--Other Contract Adjustment	suttoc2	Lot 1 SP125 25-25			\$21,150.00



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	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End May 1, 2025	Net Change Order Amount \$18,910.60
			Current Contract Amount \$8,228,613.81

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6936	AIRA--Other Contract Adjustment	suttoc2	4/14, 4/15, 4/16, 4/17, 4/18, 4/21, 4/22, 4/23, 4/24, 4/25			\$9,811.00
6935	BMD--Other Contract Adjustment	suttoc2	Lot 2 SP125 25-25			\$21,150.00
6932	SPAD--Other Contract Adjustment	suttoc2	Lot 1 SP125 25-25			(\$89,535.00)

Overall - Total **(\$16,274.00)**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J2P3354	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-11,789.2	\$117.50	(\$1,385,231.00)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	11,789.2	\$117.50	\$1,385,231.00
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	4/16- 1646.9 tons 4/17- 590.3 tons 4/18- 2453.2 tons 4/21- 413.5 tons 4/22- 1524.7 tons 4/23- 1727.2 tons 4/24- 1497.5 tons 4/25- 623.9 tons 4-29 Crossovers- 313.4 tons			\$9,630.61
	0150	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	5/1- 74.8 tons			\$52.36
Total								\$9,682.97



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

Report Generated on May 6, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3354	FAF 36-3(79)	Pavement repairs and diamond grinding	36	MARION	on eastbound lanes from 0.9 mile east of Rte. H to 1.8 miles east of Rte. 24 east junction and on westbound lanes from 0.7 mile west of Rte. 61 to 0.5 mile west of Rte. Z near Monroe City

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J2P3354	Posted Item Pay	\$1,442,488.10	\$700,352.45	\$2,142,840.55
	Gross Item Adjustments	\$9,682.97	\$960.27	\$10,643.24
	Gross Item Pay	\$1,452,171.07	\$701,312.72	\$2,153,483.79
	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	(\$16,274.00)	\$0.00	(\$16,274.00)



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 6, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3354, Item 4030103, Project Item Line Number 0070, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	QA and QC tests have been completed. Issues with the sample checklist will be resolved.	suttoc2	Overridden



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

Report Generated on May 6, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
241018-B01	J2P3354	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,500.00	\$0.00		
		0001	0020	2071000	LINEAR GRADING CLASS 1	64.00	0.00	64.00	STA	0.00	\$286.00	\$0.00		
		0001	0030	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	0.00	\$1,595.00	\$0.00		
		0001	0040	3049910	MISC.3" CLEAN AGGREGATE BASE	499.80	0.00	499.80	TONS	0.00	\$73.00	\$0.00		
		0001	0050	3049910	MISC.TYPE 1 AGGREGATE FOR SHOULDERS	405.30	0.00	405.30	TONS	0.00	\$82.00	\$0.00		
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	10,635.00	0.00	10,635.00	TONS	1,746.00	\$94.10	\$164,298.60		
		0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	45,448.80	0.00	45,448.80	TONS	11,789.20	\$117.50	\$1,385,231.00		
		0001	0080	4071005	TACK COAT	34,490.00	0.00	34,490.00	GAL	9,449.00	\$4.25	\$40,158.25		
		0001	0090	6059902	MISC.PAVEMENT UNDERDRAIN	50.00	-17.00	33.00	EA	33.00	\$1,520.00	\$50,160.00		
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	865.00	87.00	952.00	SQYD	952.00	\$300.00	\$285,600.00		
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	85.00	-85.00	0.00	SQYD	0.00	\$1.00	\$0.00		
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	85.00	-85.00	0.00	SQYD	0.00	\$1.00	\$0.00		
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,500.00	438.00	3,938.00	LF	3,938.00	\$6.00	\$23,628.00		
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,000.00	-86.00	1,914.00	EA	1,914.00	\$10.00	\$19,140.00		
		0001	0150	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	318.90	0.00	318.90	TONS	179.40	\$162.00	\$29,062.80		
		0001	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,333.00	0.00	1,333.00	SQYD	833.00	\$132.00	\$109,956.00		
		0001	0170	6134002	CROSS STITCH TIE BAR	500.00	-229.00	271.00	EA	271.00	\$52.00	\$14,092.00		
		0001	0180	6161005	CONSTRUCTION SIGNS	1,891.00	0.00	1,891.00	SQFT	1,776.00	\$8.75	\$15,540.00		
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	800.00	0.00	800.00	EA	400.00	\$19.70	\$7,880.00		
		0001	0200	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$137.00	\$4,932.00		
		0001	0210	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	4.00	\$1,040.00	\$4,160.00		
		0001	0220	6161047	TYPE III OBJECT MARKER	10.00	-10.00	0.00	EA	0.00	\$250.00	\$0.00		
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$104.00	\$2,912.00		
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00		
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$204,500.00	\$153,375.00		
		0001	0260	6191000	PAVEMENT EDGE TREATMENT	56,650.00	0.00	56,650.00	LF	0.00	\$0.01	\$0.00		
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$548.00	\$0.00		
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133,655.00	0.00	133,655.00	LF	0.00	\$0.30	\$0.00		
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	109,840.00	0.00	109,840.00	LF	0.00	\$0.28	\$0.00		
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,226.00	0.00	5,226.00	LF	0.00	\$1.10	\$0.00		
		0001	0310	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00		
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,214.00	0.00	1,214.00	SQYD	0.00	\$12.65	\$0.00		
		0001	0330	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	145,439.00	0.00	145,439.00	SQYD	9,415.00	\$3.33	\$31,351.95		
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,955.00	0.00	5,955.00	SQYD	0.00	\$9.00	\$0.00		
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,050.30	0.00	1,050.30	STA	0.00	\$5.45	\$0.00		
		0010	0360	6061060	MGS GUARDRAIL	837.50	0.00	837.50	LF	0.00	\$29.50	\$0.00		
		0010	0370	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$4,022.00	\$0.00		
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,578.00	\$0.00		
		0040	0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	0.00	\$1,237.00	\$0.00		
		0040	0400	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	15.00	0.00	15.00	EA	0.00	\$243.00	\$0.00		
		0001	5001	6161030	TYPE III MOVEABLE BARRICADE	0.00	10.00	10.00	EA	10.00	\$250.00	\$2,500.00		
		0001	5002	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	162.70	162.70	TONS	0.00	\$178.00	\$0.00		
		Project J2P3354 - Total Value Posted to Date as of Report Generated Date												\$2,350,977.60



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

Report Generated on May 6, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,350,977.60



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

Report Generated on May 6, 2025

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

Project: J2P3354

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
0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4/16/25	4/17/25	1,646.90	TONS		10.436				
			4/17/25	4/18/25	590.30	TONS		9.533		10.219		
			4/18/25	4/21/25	2,453.20	TONS		10.219		13.013		
			4/21/25	4/22/25	413.50	TONS		12.033		12.420		
			4/22/25	4/23/25	1,524.70	TONS		12.420		13.818		
			4/23/25	4/24/25	1,727.20	TONS		13.818		15.354		
			4/24/25	4/24/25	1,497.50	TONS		12.972		14.683		
			4/25/25	4/28/25	623.90	TONS		14.683		15.354		
			4/29/25	4/30/25	313.40	TONS		9.500		15.395		
			4/16/25	4/17/25	1,022.00	GAL		10.436				
0080	4071005	TACK COAT	4/17/25	4/18/25	730.00	GAL		0.000				
			4/18/25	4/21/25	1,461.00	GAL		10.219		13.013		
			4/21/25	4/22/25	341.00	GAL		12.033		12.420		
			4/22/25	4/23/25	1,217.00	GAL		12.420		13.818		
			4/23/25	4/24/25	779.00	GAL		13.818		15.354		
			4/24/25	4/24/25	1,412.00	GAL		12.972		14.683		
			4/29/25	4/30/25	122.00	GAL		9.500		15.395		
0100	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/16/25	4/17/25	81.00	SQYD		0.000				
0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/16/25	4/17/25	256.00	LF		0.000				
0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/16/25	4/17/25	132.00	EA		0.000				
0150	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	5/1/25	5/2/25	74.80	TONS		16.125		19.880		
0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	5/1/25	5/2/25	367.00	SQYD		16.125		19.880		4x14- 49 patches WB PL Section 6
0170	6134002	CROSS STITCH TIE BAR	4/16/25	4/17/25	19.00	EA		0.000				
0180	6161005	CONSTRUCTION SIGNS	4/17/25	4/18/25	220.00	SQFT		0.000				
			4/22/25	4/23/25	312.00	SQFT		0.000				
0250	6181000	MOBILIZATION	4/28/25	4/28/25	0.25	LS		0.000				

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
J2P3354	0180	March 24, 2025	571	CONST-5 96x48 32.00 POINT OF PRESENCE	0.000			2.00	32.00			64.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.000			18.00	16.00			288.00
				CONST-3A 60x48 20.00 FINE SIGN	0.000			4.00	20.00			80.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.000			4.00	12.00			48.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.000			4.00	10.00			40.00
				GO20-2 48x24 8.00 END ROAD WORK	0.000			4.00	8.00			32.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	0.000			4.00	4.67			18.68
				CONST-3A 60x48 20.00 FINE SIGN	0.000			2.00	20.00			40.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	0.000			2.00	4.67			9.34
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	0.000			2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.000			2.00	16.00			32.00
				R4-2 36x48 12.00 PASS WITH CARE	0.000			2.00	12.00			24.00
		R4-1 36x48 12.00 DO NOT PASS	0.000			2.00	12.00			24.00		
		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	0.000			2.00	6.00			12.00		
		R2-1 36x48 12.00 SPEED LIMIT XX	0.000			4.00	12.00			48.00		
		WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	0.000			1.00	16.00			16.00		
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0.000			1.00	16.00			16.00		
		April 8, 2025	365	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	0.000			2.00	6.00			12.00
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.000			4.00	16.00			64.00		
		R2-1 36x48 12.00 SPEED LIMIT XX	0.000			4.00	12.00			48.00		
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	0.000			3.00	16.00			48.00		
		CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	0.000			2.00	4.67			9.34		
		CONST-3A 60x48 20.00 FINE SIGN	0.000			2.00	20.00			40.00		
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	0.000			2.00	16.00			32.00		
WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)	0.000			2.00	16.00			32.00				
R4-1 36x48 12.00 DO NOT PASS	0.000			2.00	12.00			24.00				
R4-2 36x48 12.00 PASS WITH CARE	0.000			2.00	12.00			24.00				
WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	0.000			2.00	16.00			32.00				
April 17, 2025	220	WO8-11 48x48 16.00 UNEVEN LANES	0.000			7.00	16.00			112.00		



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

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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
J2P3354	0180	April 17, 2025	220	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16.00			96.00
				EO5-2a 48x36 12.00 EXIT CLOSED		0.000		1.00	12.00			12.00
		April 22, 2025	312	WO8-1 48x48 16.00 BUMP		0.000		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		7.00	16.00			112.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.000		4.00	16.00			64.00
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.000		4.00	16.00			64.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		0.000		8.00	5.00			40.00
				0180 - Total								



Line Item Adjustments by Estimate

Contract ID: 241018-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3354	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		3	Apr 16, 2025	SYSTEM	\$117,335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Apr 16, 2025	SYSTEM	(\$117,335.50)				
					4	May 2, 2025	SYSTEM	\$1,385,231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	May 2, 2025	SYSTEM	(\$1,385,231.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
				Other Item Adjustment	ACAD	3	Apr 16, 2025	suttoc2	\$891.25	4/14- 64.1 tons 4/15- 934.5 tons		
			4			May 2, 2025	suttoc2	\$9,630.61	4/16- 1646.9 tons 4/17- 590.3 tons 4/18- 2453.2 tons 4/21- 413.5 tons 4/22- 1524.7 tons 4/23- 1727.2 tons 4/24- 1497.5 tons 4/25- 623.9 tons 4-29 Crossovers- 313.4 tons			
					ACAD - Total					\$10,521.86		
				Other Item Adjustment - Total						\$10,521.86		
				0070 - Total						\$10,521.86		
				0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	3	Apr 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			3					Apr 16, 2025	SYSTEM	(\$1,800.00)		
						Overrun - Total						\$0.00
				Overrun - Total						\$0.00		
	0100 - Total						\$0.00					
	0130	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	Apr 16, 2025	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
3					Apr 16, 2025	SYSTEM	(\$1,092.00)					
			Overrun - Total						\$0.00			
	Overrun - Total						\$0.00					
	0130 - Total						\$0.00					
	0150	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	3	Apr 16, 2025	suttoc2	\$69.02	4/9- 47.8 tons 4/10- 33 tons 4/11 17.8 tons			
4					May 2, 2025	suttoc2	\$52.36	5/1- 74.8 tons				
			ACAD - Total						\$121.38			
	Other Item Adjustment - Total						\$121.38					
	0150 - Total						\$121.38					
J2P3354 - Total								\$10,643.24				
Overall - Total								\$10,643.24				



Contract Adjustments for Contract - 241018-B01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4	J2P3354	Other Contract Adjustment	SPAD	(\$89,535.00)	100	May 2, 2025	suttoc2	Lot 1 SP125 25-25
		Other Contract Adjustment	BMD	\$21,150.00	100	May 2, 2025	suttoc2	Lot 1 SP125 25-25
		Other Contract Adjustment	SPAD	\$21,150.00	100	May 2, 2025	suttoc2	Lot 2 SP125 25-25
		Other Contract Adjustment	BMD	\$21,150.00	100	May 2, 2025	suttoc2	Lot 2 SP125 25-25
		Other Contract Adjustment	AIRA	\$9,811.00	100	May 2, 2025	suttoc2	4/14, 4/15, 4/16, 4/17, 4/18, 4/21, 4/22, 4/23, 4/24, 4/25
4 - Total					(\$16,274.00)			
Overall - Total					(\$16,274.00)			