



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 16, 2025

Progress Estimate Number	Contract ID	241018-D2A	Pay Period Start	August 2, 2025	Original Contract Amount	\$12,451,800.00
6	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	August 15, 2025	Net Change Order Amount	\$133,073.16
					Current Contract Amount	\$12,584,873.16

Approval Date					By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				thompp1
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				beckc2
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
May 2, 2026	May 2, 2026		66.52%

Contract Informational Dates			Milestones					
Date Description	Original Completion Date	Current Completion Date		Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date								
Awarded Date	November 8, 2024	November 8, 2024						
Letting Date	October 18, 2024	October 18, 2024						
Notice to Proceed Date	December 9, 2024	December 9, 2024						
Work Began Date				Milestone - Completion Date for Paving Completion per JSP Q	November 1, 2025	November 2, 2025	74	

Contract Total Pay For Estimate No. 6

		This Estimate	Previous	To Date
241018-D2A				
	Total Posted Items Pay	\$1,937,001.57	\$6,434,734.72	\$8,371,736.29
	Gross Item Adjustments	\$11,320.77	\$906,902.18	\$918,222.95
	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	\$91,971.18	\$136,371.06	\$228,342.24
			\$7,478,007.96	\$9,518,301.48
Contract Total Payable This Estimate:		\$2,040,293.52		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3500	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$65.780	5,219.230	\$343,320.95
	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$75.510	17,198.570	\$1,298,664.02
	0131	4071007	TACK COAT - NON-TRACKING	GAL	\$3.225	17,901	\$57,730.73
	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.100	191,032.100	\$210,135.31
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.570	7,605.200	\$27,150.56

Project J5P3500 - Total \$1,937,001.57

Overall - Total \$1,937,001.57

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J5P3500	Other Contract Adjustment	thompp1	This adjustment is for Lot G @ 103.0 % Pay	100	\$13,591.80
J5P3500	Other Contract Adjustment	thompp1	This adjustment is for Lot I @ 103.0 % Pay	100	\$13,591.80
J5P3500	Other Contract Adjustment	thompp1	This adjustment is for Lot J @ 102.3 % Pay	100	\$10,420.38
J5P3500	Other Contract Adjustment	thompp1	This BMD adjustment is for Lot H @ 103.0 % Pay	100	\$13,591.80
J5P3500	Other Contract Adjustment	thompp1	This BMD adjustment is for Lot I @ 103.0 % Pay	100	\$13,591.80
J5P3500	Other Contract Adjustment	thompp1	This BMD adjustment is for Lot J @ 103.0 % Pay	100	\$13,591.80
J5P3500	Other Contract Adjustment	thompp1	This BMD adjustment is for Lot G.	100	\$13,591.80

Project J5P3500 - Total \$91,971.18



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Progress Estimate Number 6	Contract ID 241018-D2A Prime Contractor Capital Paving & Construction, LLC	Pay Period Start August 2, 2025 Pay Period End August 15, 2025	Original Contract Amount \$12,451,800.00 Net Change Order Amount \$133,073.16 Current Contract Amount \$12,584,873.16
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Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					\$91,971.18

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
J5P3500	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC adjustment is for 5,219.23 tons of BP-1 @ 3.6% Virgin AC.			\$3,757.85
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-322.80000	\$66.46	(\$21,453.48)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.04000	\$0.68	\$0.03
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,185.72000	\$0.68	\$1,487.60
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,033.47000	\$0.68	\$2,064.58
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,159.46000	\$75.51	\$163,060.82
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-2,159.46000	\$75.51	(\$163,060.82)
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC adjustment is for 14,108.59 tons of SP125 @ 4.0% Virgin AC. Mix ID SP125 25-1			\$11,286.87
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC adjustment is for 3,089.98 tons of SP125 @ 4.0% Virgin AC. Mix ID SP125 25-2.			\$2,471.98
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	662.86000	\$0.68	\$451.14
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	882.72000	\$0.68	\$600.78
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	980.94000	\$0.68	\$667.63
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,031.34000	\$0.68	\$701.93
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,062.81000	\$0.68	\$723.35
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,932.84000	\$0.68	\$1,996.09
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,089.98000	\$0.68	\$2,103.04
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,263.23000	\$0.68	\$2,220.95
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,291.85000	\$0.68	\$2,240.43



Missouri Department of Transportation
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								Net Change Order Amount \$133,073.16		
								Current Contract Amount \$12,584,873.16		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total										\$11,320.77



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																																
J5P3500	FAF 54-3(208)	Coldmill, resurface, and guard cable	54	MILLER	on Route 54 from Cole County line to Route 242																																
Totals by Job Numbers																																					
J5P3500	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$1,937,001.57</td><td>\$6,434,734.72</td><td>\$8,371,736.29</td></tr><tr><td>Gross Item Adjustments</td><td>\$11,320.77</td><td>\$906,902.18</td><td>\$918,222.95</td></tr><tr><td>Gross Item Pay</td><td>\$1,948,322.34</td><td>\$7,341,636.90</td><td>\$9,289,959.24</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$91,971.18</td><td>\$136,371.06</td><td>\$228,342.24</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$1,937,001.57	\$6,434,734.72	\$8,371,736.29	Gross Item Adjustments	\$11,320.77	\$906,902.18	\$918,222.95	Gross Item Pay	\$1,948,322.34	\$7,341,636.90	\$9,289,959.24	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	\$91,971.18	\$136,371.06	\$228,342.24
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$1,937,001.57	\$6,434,734.72	\$8,371,736.29																																		
Gross Item Adjustments	\$11,320.77	\$906,902.18	\$918,222.95																																		
Gross Item Pay	\$1,948,322.34	\$7,341,636.90	\$9,289,959.24																																		
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	\$91,971.18	\$136,371.06	\$228,342.24																																		



**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 J5P3500, Item 4030103, Project Item Line Number 0120, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	Material testing in progress.	thompp1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-D2A, Contract Project J5P3500, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4011209, Minor Item.	A change order will be processed.	thompp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D2A, Contract Project J5P3500, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161025, Minor Item.	A change order will be processed.	thompp1	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)
241018-D2A	J5P3500	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$14,267.37	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	323.00	0.00	323.00	CUYD	0.00	\$21.06	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	18.00	0.00	18.00	CUYD	0.00	\$272.08	\$0.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	918.90	0.00	918.90	STA	0.00	\$99.78	\$0.00
		0001	0050	2152000A	SHAPING SLOPES, CLASS II	919.00	0.00	919.00	100F	0.00	\$47.17	\$0.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,392.45	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	813.00	0.00	813.00	SQYD	0.00	\$19.34	\$0.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	40.00	0.00	40.00	TONS	0.00	\$85.80	\$0.00
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,919.20	34.60	4,953.80	TONS	5,276.60	\$65.78	\$347,094.75
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT - 11" HMA VS 9.5" PCCP	813.00	0.00	813.00	SQYD	0.00	\$96.63	\$0.00
		0001	0110	4019905	MISC.VEGETATIVE BARRIER 3 IN. DEPTH	67,706.40	0.00	67,706.40	SQYD	0.00	\$12.35	\$0.00
		0001	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	95,847.00	812.70	96,659.70	TONS	89,768.52	\$75.51	\$6,778,420.95
		0001	0130	4071005	TACK COAT	92,283.00	-74,603.00	17,680.00	GAL	16,889.00	\$2.58	\$43,573.62
		0001	0131	4071007	TACK COAT - NON-TRACKING	0.00	60,315.20	60,315.20	GAL	61,221.00	\$3.22	\$197,437.72
		0001	0140	4099905	MISC.Surface Sealing Treatment	130,369.90	0.00	130,369.90	SQYD	0.00	\$1.94	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	2,012.00	0.00	2,012.00	SQFT	1,659.00	\$8.00	\$13,272.00
		0001	0160	6161025	CHANNELIZER (TRIM-LINE)	175.00	0.00	175.00	EA	300.00	\$20.00	\$6,000.00
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	5.00	\$2,800.00	\$14,000.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$198,193.08	\$198,193.08
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	180.00	0.00	180.00	LF	0.00	\$20.00	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	0.00	\$280.00	\$0.00
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$250.00	\$0.00
		0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$450.00	\$0.00
		0001	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	220.00	0.00	220.00	EA	0.00	\$65.00	\$0.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324,236.00	0.00	324,236.00	LF	0.00	\$0.29	\$0.00
		0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	242,522.00	0.00	242,522.00	LF	0.00	\$0.28	\$0.00
		0001	0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	78.00	0.00	78.00	LF	0.00	\$1.00	\$0.00
		0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,276.00	0.00	12,276.00	LF	0.00	\$1.00	\$0.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,800.00	0.00	7,800.00	LF	0.00	\$0.50	\$0.00
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,677.00	0.00	8,677.00	LF	0.00	\$0.50	\$0.00
		0001	0310	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0320	6209903	MISC.8 IN WHITE HIGH BUILDWATERBOURNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,174.00	0.00	1,174.00	LF	0.00	\$1.00	\$0.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	877,906.00	3,569.00	881,475.00	SQYD	833,101.40	\$1.10	\$916,411.54
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,883.00	3,404.00	16,287.00	SQYD	14,448.01	\$3.57	\$51,579.40
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,898.80	0.00	3,898.80	STA	0.00	\$4.31	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0001	0370	8025006	MULCHING	10.50	0.00	10.50	ACRE	0.00	\$1,600.00	\$0.00
		0001	0380	8051000A	SEEDING - COOL SEASON GRASSES	10.50	0.00	10.50	ACRE	0.00	\$2,600.00	\$0.00
		0001	0390	8061005	ROCK DITCH CHECK	2,691.00	0.00	2,691.00	LF	0.00	\$10.50	\$0.00
		0001	0400	8061016	SEDIMENT REMOVAL	78.00	0.00	78.00	CUYD	0.00	\$57.53	\$0.00
		0001	0405	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00
		0001	0410	8061019	SILT FENCE	35.00	0.00	35.00	LF	0.00	\$3.90	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	1,888.00	0.00	1,888.00	LF	0.00	\$20.82	\$0.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	0.00	\$3,093.47	\$0.00
		0010	0440	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,293.90	\$0.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,968.92	\$0.00
		0010	0460	6069902	MISC.CABLE TO GUARDRAIL TRANSITION	17.00	-17.00	0.00	EA	0.00	\$5,214.76	\$0.00
		0010	0470	6069902	MISC.HTGC ANCHOR ASSEMBLY	43.00	17.00	60.00	EA	0.00	\$4,499.16	\$0.00
		0010	0480	6069903	MISC.HIGH TENSION GUARD CABLE	91,909.00	425.00	92,334.00	LF	0.00	\$14.28	\$0.00



Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-D2A	J5P3500	0040	0490	9031220	PIPE POSTS	50.00	0.00	50.00	LB	0.00	\$24.30	\$0.00
		0040	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	64.00	-20.00	44.00	EA	0.00	\$304.63	\$0.00
		0040	0510	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	1.00	0.00	1.00	EA	0.00	\$390.52	\$0.00
		0040	0520	9031280	2.5 IN. PSST POST - 12 GA.	1,024.00	0.00	1,024.00	LF	0.00	\$13.52	\$0.00
		0040	0530	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	64.00	0.00	64.00	EA	0.00	\$295.95	\$0.00
		0040	0540	9035004A	SH-FLAT SHEET	199.00	0.00	199.00	SQFT	0.00	\$24.04	\$0.00
		0001	5001	4039901	MISC.ASPHALTIC CONCRETE MIXTURE SP125C REPAIR	0.00	1.00	1.00	LS	1.00	\$63,500.04	\$63,500.04
Project J5P3500 - Total Value Posted to Date as of Report Generated Date												\$8,631,483.09
241018-D2A Overall - Total Value Posted to Date as of Report Generated Date												\$8,631,483.09



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.

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
0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8/13/25					37.82 tons		centerline			
				8/16/25	5	37.51	TONS	54 West Bound Frank Road = 37.51 tons	127.349	Rt of centerline			
			8/14/25	8/14/25	1	59.46	TONS	54 WB right turn lane into Kent Road	128.542	Rt of centerline	128.608		
				8/14/25	2	35.95	TONS		128.616	Kent Road			
				8/14/25	3	112.63	TONS	Right Turn Lane WB54 to FF	129.460	Rt of centerline	129.590		
				8/14/25	4	149.86	TONS		129.590	Route FF Int.			
				8/14/25	5	227.22	TONS	Acceleration lane from FF to WB54.	129.590	Rt of centerline	129.878		
				8/14/25	6	214.35	TONS	WB 54 to Bus. 54	130.597	Rt of centerline	130.733		
				8/14/25	7	181.47	TONS	Bus 54 to EB 54	141.118	Rt of centerline	141.249		
			8/15/25	8/16/25	1	211.24	TONS	Left Turn into FF	142.030	Lt of Centerline	142.218		
				8/16/25	2	333.24	TONS	54 East Bound Left Turn Lane to FF	142.312	Lt of Centerline	142.634		
				8/16/25	3	77.67	TONS	FF J-Turn Loop	142.634 EB	median	129.181 WB		
				8/16/25	4	409.19	TONS	FF J-Turn West Bound Acceleration /Decel Lane	129.181	Lt of Centerline	129.590		
0131	4071007	TACK COAT - NON-TRACKING	8/3/25	8/4/25	1	2,245.00	GAL	54 WBDL 141.522-141.604 x 12' = 577.3 sq.yds. 141.522-141.604x2' = 96.2 sq.yds. EXTRA 141.604-141.628x12' = 169.0 sq.yds. 141.604-141.628x2' = 28.2 sq.yds. EXTRA 141.628-142.759x12' = 7,962.2 sq.yds. 142.759-142.768x12' = 63.4 sq.yds. 142.768-142.953x14' = 1,519.5 sq.yds. Bridge A8727 143.001-143.100x14' = 821.3 sq.yds. 143.100-143.147x12' = 330.9 sq.yds. 143.147-144.611x14' = 12,024.3 sq.yds. 144.611-144.637x12' = 183.0 sq.yds. 144.637-144.844x14' = 1,700.2 sq.yds. Bridge A1479 145.009-145.180x14' = 1,404.5 sq.yds. 145.180-145.183x12' = 21.1 sq.yds. 145.183-145.243x14' = 492.8 sq.yds.	141.522	Rt of centerline	145.243		
				8/4/25	8/5/25	1	2,235.00	GAL	54 EBDL 126.638 - 126.665 x 12' = 190.1 sq.yds. 126.665 - 126.832 x 14' = 1,371.6 sq.yds. Bridge A5368 126.994 - 127.208 x 14' = 1,757.7 sq.yds. 127.208 - 127.241 x 12' = 232.3 sq.yds. 127.241 - 128.533 - 14' = 10,611.6 sq.yds. 128.533 - 128.697 x 13' = 1,250.8 sq.yds. 128.697 - 128.768 x 17.5' = 728.9 sq.yds. 128.768 - 128.851 x 14' = 681.7 sq.yds. Bridge A8807 128.898 - 128.994 x 14' = 788.5 sq.yds. 128.994 - 129.040 x 17.5' = 985.6 sq.yds. 129.040 - 130.306 x 14' = 10,398.1 sq.yds.	126.638	Rt of centerline	130.306	
			8/5/25	8/6/25	1	2,524.00	GAL	54 WBPL and Shoulder 141.522 - 141.608 x 16' = 807.3 sq.yds. 141.608 - 141.635 x 12' = 190.1 sq.yds. 141.635 - 142.953 x 16' = 12,371.6 sq.yds. Bridge A8727 143.001 - 144.478 x 16' = 13,864.1 sq.yds. 144.478 - 144.602 x 13' = 945.7 sq.yds. 144.602 - 144.637 x 12' = 246.4 sq.yds. 144.637 - 144.844 x 16' = 1,943.0 sq.yds. Bridge A1479 145.009 - 145.046 x 16' = 347.3 sq.yds. 145.046 - 145.199 x 13' = 1,166.9 sq.yds. 145.199 - 145.243 x 16' = 413.0 sq.yds.	141.522	Lt of Centerline	145.243		
			8/6/25	8/7/25	1	2,487.00	GAL	54 EBPL and Shoulder 126.638 - 126.642 x 14' = 32.9 sq.yds. 126.642 - 126.659 x 12' = 119.7 sq.yds. 126.659 - 126.832 x 16' = 1,623.9 sq.yds. Bridge A5368 126.994 - 127.081 x 16' = 816.6 sq.yds. 127.081 - 127.208 x 13' = 968.6 sq.yds. 127.208 - 127.234 x 12' = 183.0 sq.yds. 127.234 - 128.851 x 16' = 15,178.2 sq.yds. Bridge A8807 128.898 - 130.049 x 16' = 10,804.1 sq.yds. 130.049 - 130.170 x 13' = 922.8 sq.yds. 130.170 - 130.185 x 12' = 105.6 sq.yds. 130.185 - 130.306 x 16' = 1,135.8 sq.yds.	126.638	Lt of Centerline	130.306		
			8/7/25	8/12/25	1	141.00	GAL	West Bound 54 to Route W Ramp 2	142.616	Rt of centerline	142.776		
				8/12/25	2	265.00	GAL	W to west bound 54 - Ramp 4	143.056	Rt of centerline	143.284		
				8/12/25	3	114.00	GAL	54 East Bound Ramp 3 at Route W	128.540	Rt of centerline	128.700		
				8/12/25	4	172.00	GAL	54 East Bound - Ramp 1 W to 54	129.039	Rt of centerline	129.279		
				8/12/25	7	95.00	GAL	54 East Bound to Route V	130.524	Rt of centerline	130.609		
			8/8/25	8/9/25	1	175.00	GAL	Ramp 2 West Bound 54 to 52 135.007 - 135.075 (((10' + 24') / 2) x 359' = 678.1 sq.yds. 135.008 Gore Area - Variable Width 295.0 sq.yds. 0.004 - 0.135 692' x 20' = 1537.8 sq.yds.	135.007	Ramp 2	135.008		
			8/9/25		2	283.00	GAL	54 East Bound Ramp 1 Route 52 to East Bound 54 0.016 - 0.166 792' x 21' = 1848.0 sq.yds. 136.716 Gore Area - Variable Width 480.0 sq.yds. 136.719 - 136.749 158' x 24' = 421.3 sq.yds. 136.749 - 136.843 496' x 18' = 992.0 sq.yds. 136.842 - 136.880 (((18' + 10') / 2) x 201' = 312.7 sq.yds.	136.716	Ramp 1	136.880		
			8/9/25		3	290.00	GAL	Route 52 to 54 West	135.405	Ramp 4	135.546		



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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	
0131	4071007	TACK COAT - NON-TRACKING	8/8/25					0.014 - 0.167 808' x 21' = 1885.3 sq.yds. 135.405 Gore Area Variable Width 547.0 sq.yds 135.386 - 135.422 190' x 24' = 506.7 sq.yds. 135.422 - 135.505 438' x 18' = 876.0 sq.yds. 135.505 - 135.546 ((18' + 10') / 2) x 216' = 336.0 sq.yds.						
				8/9/25	4	257.00	GAL	Ramp 3 at 54 and 52 - West bound 54 to 52 136.270 - 136.314 232' x ((10' + 16') / 2) = 335.1 sq.yds. 136.314 - 136.333 100' x 16' = 177.8 sq.yds. 136.360 Gore Variable = 733.0 sq.yds.	136.270	Ramp 4	136.360			
				8/11/25	8/12/25	1	2,170.00	GAL	54 West Bound Shoulder	123.037	Right Shoulder	128.542		
				8/12/25	8/13/25	1	1,985.00	GAL	54 West Bound Shoulder	128.628	West Bound Shoulder	134.228		
				8/13/25	8/16/25	1	652.00	GAL	See Line 0330 and 0340.	123.453	Rt of centerline	127.349		
				8/14/25	8/14/25	1	911.00	GAL	See Line 0330 and 0340.					
				8/15/25	8/16/25	1	900.00	GAL	FF J - turn and offset left	142.030	Median	129.590		
				0330	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/7/25	8/12/25	1	-39.80	SQYD	This payment is to correct the original payment made on July 7th that was calculated incorrectly. 123.094 - 124.100 = 5,311.68' x 17' = 10,033.2 sq.yds. The original entry was 10,073.0 10,033.2 - 10,073.0 = -39.8 sq.yds.	123.094	WBPL
8/3/25	8/4/25	1	27,393.90				SQYD	54 WBDL 141.522-141.604 x 12' = 577.3 sq.yds. 141.522-141.604x2' = 96.2 sq.yds. EXTRA 141.604-141.628x12' = 169.0 sq.yds. 141.604-141.628x2' = 28.2 sq.yds. EXTRA 141.628-142.759x12' = 7,962.2 sq.yds. 142.759-142.768x12' = 63.4 sq.yds. 142.768-142.953x14' = 1,519.5 sq.yds. Bridge A8727 143.001-143.100x14' = 821.3 sq.yds. 143.100-143.147x12' = 330.9 sq.yds. 143.147-144.611x14' = 12,024.3 sq.yds. 144.611-144.637x12' = 183.0 sq.yds. 144.637-144.844x14' = 1,700.2 sq.yds. Bridge A1479 145.009-145.180x14' = 1,404.5 sq.yds. 145.180-145.183x12' = 21.1 sq.yds. 145.183-145.243x14' = 492.8 sq.yds.	141.522	Rt of centerline	145.243			
8/4/25	8/5/25	1	28,996.90				SQYD	54 EBDL 126.638 - 126.665 x 12' = 190.1 sq.yds. 126.665 - 126.832 x 14' = 1,371.6 sq.yds. Bridge A5368 126.994 - 127.208 x 14' = 1,757.7 sq.yds. 127.208 - 127.241 x 12' = 232.3 sq.yds. 127.241 - 128.533 - 14' = 10,611.6 sq.yds. 128.533 - 128.697 x 13' = 1,250.8 sq.yds. 128.697 - 128.768 x 17.5' = 728.9 sq.yds. 128.768 - 128.851 x 14' = 681.7 sq.yds. Bridge A8807 128.898 - 128.994 x 14' = 788.5 sq.yds. 128.994 - 129.040 x 17.5' = 985.6 sq.yds. 129.040 - 130.306 x 14' = 10,398.1 sq.yds.	126.638	Rt of centerline	130.306			
8/5/25	8/6/25	1	32,295.40				SQYD	54 WBPL and Shoulder 141.522 - 141.608 x 16' = 807.3 sq.yds. 141.608 - 141.635 x 12' = 190.1 sq.yds. 141.635 - 142.953 x 16' = 12,371.6 sq.yds. Bridge A8727 143.001 - 144.478 x 16' = 13,864.1 sq.yds. 144.478 - 144.602 x 13' = 945.7 sq.yds. 144.602 - 144.637 x 12' = 246.4 sq.yds. 144.637 - 144.844 x 16' = 1,943.0 sq.yds. Bridge A1479 145.009 - 145.046 x 16' = 347.3 sq.yds. 145.046 - 145.199 x 13' = 1,166.9 sq.yds. 145.199 - 145.243 x 16' = 413.0 sq.yds.	141.522	Lt of Centerline	145.243			
8/6/25	8/7/25	1	31,891.20				SQYD	54 EBPL and Shoulder 126.638 - 126.642 x 14' = 32.9 sq.yds. 126.642 - 126.659 x 12' = 119.7 sq.yds. 126.659 - 126.832 x 16' = 1,623.9 sq.yds. Bridge A5368 126.994 - 127.081 x 16' = 816.6 sq.yds. 127.081 - 127.208 x 13' = 968.6 sq.yds. 127.208 - 127.234 x 12' = 183.0 sq.yds. 127.234 - 128.851 x 16' = 15,178.2 sq.yds. Bridge A8807 128.898 - 130.049 x 16' = 10,804.1 sq.yds. 130.049 - 130.170 x 13' = 922.8 sq.yds. 130.170 - 130.185 x 12' = 105.6 sq.yds. 130.185 - 130.306 x 16' = 1,135.8 sq.yds.	126.638	Lt of Centerline	130.306			
8/7/25	8/12/25	1	1,564.10				SQYD	West bound 54 off ramp from 54 to W - Ramp 2 142.702 - 142.749 (10+16)/2 x 248.2' = 358.5 sq.yds. 142.749 - 142.854 554.4' x 16' = 985.6 sq.yds. 142.854 Variable width at gore = 220.0 sq.yds.	142.616	Rt of centerline	142.776			
8/12/25		2	3,104.10				SQYD	Ramp 4 - W to West 54 143.094 Variable at gore = 504.0 sq.yds. 143.094 - 143.306 1119.36 x 16' = 1990.0 sq.yds. 143.306 - 143.388 ((16' + 10') / 2) x 422.4 = 610.1 sq.yds.	143.056	Rt of centerline	143.284			
8/12/25		3	1,361.10				SQYD	54 East Bound - Ramp 3 128.540 - 128.600 ((8' + 16') / 2) x 316.8' = 422.4 sq.yds. 128.600 - 128.700 528' x 16' = 938.7 sq.yds.	128.540	Rt of centerline	128.700			
8/12/25		4	2,055.70				SQYD	54 East Bound Ramp 1 - W to 54 East 129.039 - 129.195 823.68' x 16' = 1464.3 sq.yds. 129.195 - 129.279 ((8+16) / 2) x 443.52' = 591.4 sq.yds.	129.039	Rt of centerline	129.279			



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0330	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/7/25	8/12/25	5	1,019.60	SQYD	East Bound 54 Decel Lane into Route V 130.524 - 130.560 $((8' + 17') / 2) \times 190' = 263.9$ sq.yds. 130.560 - 130.587 $((17' + 24') / 2) \times 143' = 325.7$ sq.yds. 130.587 - 130.609 Variable = 430.0 sq.yds.	130.524	Rt of centerline	130.609		
			8/8/25	8/9/25	1	2,510.90	SQYD	Ramp 2 West Bound 54 to 52 135.007 - 135.075 $((10' + 24') / 2) \times 359' = 678.1$ sq.yds. 135.008 Gore Area - Variable Width 295.0 sq.yds. 0.004 - 0.135 $692' \times 20' = 1537.8$ sq.yds.	135.007	Ramp 2	135.088		
			8/9/25		2	4,054.00	SQYD	54 East Bound Ramp 1 Route 52 to East Bound 54 0.016 - 0.166 $792' \times 21' = 1848.0$ sq.yds. 136.716 Gore Area - Variable Width 480.0 sq.yds. 136.719 - 136.749 $158' \times 24' = 421.3$ sq.yds. 136.749 - 136.843 $496' \times 18' = 992.0$ sq.yds. 136.842 - 136.880 $((18' + 10') / 2) \times 201' = 312.7$ sq.yds.	136.716	Ramp 1	136.880		
			8/9/25		3	4,151.00	SQYD	Ramp 4 - Route 52 to 54 West 0.014 - 0.167 $808' \times 21' = 1885.3$ sq.yds. 135.405 Gore Area Variable Width 547.0 sq.yds. 135.386 - 135.422 $190' \times 24' = 506.7$ sq.yds. 135.422 - 135.505 $438' \times 18' = 876.0$ sq.yds. 135.505 - 135.546 $((18' + 10') / 2) \times 216' = 336.0$ sq.yds.	135.505	Ramp 4	135.546		
			8/9/25		4	1,245.90	SQYD	Ramp 3 at 54 and 52 - 52 to west bound 54 136.270 - 136.314 $232' \times ((10' + 16') / 2) = 335.1$ sq.yds. 136.314 - 136.333 $100' \times 16' = 177.8$ sq.yds. 136.360 Gore Variable = 733.0 sq.yds.	136.270	Ramp 3	136.333		
			8/11/25	8/12/25	1	18,688.80	SQYD	54 West Bound Shoulder 3/4" Mill 124.133 - 124.984 x 8' = 3,994.0 sq.yds. Opie 125.133 - 125.904 x 8' = 3,618.6 sq.yds. Atchison 126.080 - 126.574 x 8' = 2,318.5 sq.yds. Short 126.655 - 127.342 x 8' = 3,224.3 sq.yds. Frank 127.363 - 128.542 x 8' = 5,533.4 sq.yds. Kent	123.037	Right Shoulder	134.228		
			8/12/25	8/13/25	1	12,118.20	SQYD	128.628 - 129.460 x 8' = 3,904.9 sq.yds. Route FF 129.678 - 130.597 x 8' = 3,374.5 sq.yds. Bus. 54 Off Ramp 130.778 - 130.899 x 8' = 567.9 sq.yds. A2750 130.985 - 131.579 x 8' = 2,787.8 sq.yds. A6292 and 54 to 87 Ramp 131.867 - 132.044 x 8' = 830.7 sq.yds. A5793 132.146 - 132.285 x 8' = 652.4 sq.yds. 87 to 54 Ramp	128.628	West Bound Shoulder	134.228		
			8/13/25	8/16/25	1	476.40	SQYD	54 West Bound - Turn lane into route A 123.453 - 123.500 $((10' + 11') / 2) \times 248' = 289.3$ sq.yds. 123.500 - 123.529 $153.12' \times 11' = 187.1$ sq.yds.	123.453	Rt of centerline	123.529		
			8/16/25		2	1,166.30	SQYD	54 west bound right turn lane into Opie Road 124.984 - 125.023 $((8' + 16') / 2) \times 205.92' = 274.6$ sq.yds. 125.023 - 125.118 $501.6' \times 16' = 891.7$ sq.yds.	124.984	Rt of centerline	125.118		
			8/16/25		3	1,270.80	SQYD	54 West Bound Right Turn Lane Into Atchison Road 125.904 - 125.918 $((10' + 16') / 2) \times 73.92' = 106.8$ sq.yds. 125.918 - 126.042 $654.72' \times 16' = 1,164.0$ sq.yds.	125.904	Rt of centerline	126.042		
			8/14/25	8/14/25	1	4,033.10	SQYD	54 WB Right Turn Lane WB 54 to FF 129.460 - 129.590 x 14' = 1067.7 sq.yds. FF to WB 54 Acceleration Lane 129.590 - 129.878 x 14' = 2365.4 sq.yds.	129.460	129.878			
			8/14/25		2	383.10	SQYD	WB 54 turn lane into Kent Road 128.542 - 128.582 $((8' + 11') / 2) \times 211.2' = 222.9$ sq.yds. 128.582 - 128.608 $137.28' \times 10.5' = 160.2$ sq.yds.	128.542	Rt of centerline	128.608		
			8/14/25		3	1,384.50	SQYD	54 WB to Bus. 54 Ramp 130.597 - 130.619 $((10' + 18') / 2) \times 116.16' = 180.7$ sq.yds. 130.619 - 130.733 $601.92' \times 18' = 1203.8$ sq.yds.	130.597	Rt of centerline	130.733		
			8/14/25		4	1,284.80	SQYD	EB Bus 54 Ramp 141.118 - 141.207 $469.92' \times 18' = 939.8$ sq.yds.	141.118	Rt of centerline	141.249		



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0330	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/14/25					141.207 - 141.249 ((18' + 10') / 2) x 221.76' = 345.0 sq.yds.					
			8/15/25	8/16/25	1	713.70	SQYD	54 EB Left turn into FF 142.030 - 142.094 ((6' + 16') / 2) x 337.92' = 413.0 sq.yds. 142.094 - 142.126 168.96' x 16' = 300.7 sq.yds.	142.030	Lt of Centerline	142.126		
			8/16/25		2	4,705.10	SQYD	54 EB - Decel lane to FF J-turn 142.312 - 142.334 ((4' + 16') / 2) x 116.16' = 129.1 sq.yds. 142.334 - 142.634 ((16' + 36') x 1584' = 4576.0 sq.yds.	142.312	Lt of Centerline	142.634		
			8/16/25		3	3,203.30	SQYD	54 WB FF J-turn accel lane and left turn into Doyle Road 129.182 - 129.240 20' x 311.52' = 3203.3 sq.yds. 129.240 - 129.460 16' x 1161.6' = 2065.1 sq.yds. 129.460 - 129.500 ((16' + 22') / 2) x 211.2' = 445.9 sq.yds.	129.181	Lt of Centerline	129.500		
0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/11/25	8/12/25	1	244.50	SQYD	54 West Bound Shoulder 2' - 3/4" 123.037 - 123.075 x 8' = 177.8 sq.yds. 0' - 3/4" 124.119 - 124.133 x 8' = 66.7 sq.yds.	123.037	Right Shoulder	124.133		
			8/12/25	8/13/25	1	777.70	SQYD	3/4" - 2" 130.899 - 130.923 x 8' = 111.1 sq.yds. Bridge A2750 2' - 3/4" 130.961 - 130.985 x 8' = 111.1 sq.yds. 3/4" - 2" 131.579 - 131.603 x 8' = 111.1 sq.yds. Bridge A6291 2' - 3/4" 131.672 - 131.696 x 8' = 111.1 sq.yds. 3/4" - 2" 132.044 - 132.068 x 8' = 111.1 sq.yds. Bridge A5793 2' - 3/4" 132.122 - 132.146 x 8' = 111.1 sq.yds. 3/4" - 2" 134.204 - 134.228 x 8' = 111.1 sq.yds. Bridge A2752	130.899	West Bound Shoulder	134.228		
			8/13/25		2	320.00	SQYD	East bound shoulder through transition section. 2' - 3/4" 148.249 - 148.273 x 8' = 111.1 sq.yds. 3/4" - 2" 148.273 - 148.249 x 8' = 97.8 sq.yds. 3/4" - 2" 148.249 - 148.318 x 8' = 111.1 sq.yds.	148.249	East Bound	148.318		
			8/13/25	8/16/25	1	786.00	SQYD	AA Intersection Variable Widths 786.0 sq.yds. per plan	123.529	Rt of centerline	123.557		
			8/16/25		2	590.00	SQYD	Opie Road Intersection Various Widths 590.0 sq.yds per plan	125.118	Rt of centerline			
			8/16/25		3	275.00	SQYD	Atchison Road Intersection 275.0 sq.yds. per plan	126.040	Rt of centerline			
			8/16/25		4	194.00	SQYD	54 West Bound Paid 194.0 sq.yds. per plan.	126.645				
			8/16/25		5	265.00	SQYD	54 WB Frank Road 127.349 Paid 265.0 sq.yds. per plan.	127.349	Rt of centerline			
			8/14/25	8/14/25	1	298.00	SQYD		128.616	Kent Road			
			8/14/25		2	1,252.00	SQYD		129.590	Route FF Int.			
			8/14/25		3	490.00	SQYD	54 West to Bus. 54 Ramp	130.743	Gore			
			8/14/25		4	738.00	SQYD	EB Bus. 54 Ramp	143.085	Rt of centerline			
			8/15/25	8/16/25	1	400.00	SQYD	EB 54 Left turn into FF Variable width. Paid 400.0 sq.yds per plan.	142.126	Lt of Centerline	142.218		
			8/16/25		2	575.00	SQYD	J-Turn at FF Paid 575.0 sq.yds. per plan.	142.634 EB	Median	129.181 WB		
			8/16/25		3	400.00	SQYD	WB 54 left turn lane into Doyle Road Paid 400.0 sq.yds. per plan.	129.590	Lt of Centerline			

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: 241018-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3500	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Jul 16, 2025	thompp1	\$45.90	This adjustment is for 57.37 tons of SP-125 used in lieu of BP-1.			
					6	Aug 16, 2025	thompp1	\$3,757.85	This AC adjustment is for 5,219.23 tons of BP-1 @ 3.6% Virgin AC.			
			ACAD - Total						\$3,803.75			
			Other Item Adjustment - Total						\$3,803.75			
			Overrun	Overrun	6	Aug 16, 2025	SYSTEM	(\$21,453.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					Overrun - Total				(\$21,453.48)			
			Overrun - Total						(\$21,453.48)			
			Price FUEL		4	Jul 16, 2025	SYSTEM	\$27.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Aug 16, 2025	SYSTEM	\$3,552.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total						\$3,580.02			
			Price FUEL - Total						\$3,580.02			
			0090 - Total								(\$14,069.71)	
			0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		3	Jun 30, 2025	SYSTEM	(\$66,958.49)		
	3	Jun 30, 2025					SYSTEM	\$66,958.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	4	Jul 16, 2025					SYSTEM	(\$399,271.21)				
	4	Jul 16, 2025					SYSTEM	\$399,271.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	5	Aug 3, 2025					SYSTEM	(\$336,841.80)				
	5	Aug 3, 2025					SYSTEM	\$336,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	6	Aug 16, 2025					SYSTEM	(\$163,060.82)				
	6	Aug 18, 2025					SYSTEM	\$163,060.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	- Total								\$0.00			
	Material - Total								\$0.00			
	Other Item Adjustment	ACAD			3	Jun 30, 2025	thompp1	\$15,109.40	This adjustment is for 18,886.75 tons of SP125 laid in the second estimate period of June 2025.			
4					Jul 16, 2025	thompp1	\$13,120.73	This adjustment is for 16400.91 tons of SP125.				
5					Aug 3, 2025	thompp1	\$19,964.94	This adjustment is for 24,956.18 tons of mix SP125 25-1.				
5					Aug 3, 2025	thompp1	\$8,173.64	This adjustment is for 10,217.05 tons of mix SP125 25-2.				
6					Aug 16, 2025	thompp1	\$11,286.87	This AC adjustment is for 14,108.59 tons of SP125 @ 4.0% Virgin AC. Mix ID SP125 25-1				
6					Aug 16, 2025	thompp1	\$2,471.98	This AC adjustment is for 3,089.98 tons of SP125 @ 4.0% Virgin AC. Mix ID SP125 25-2.				
ACAD - Total							\$70,127.56					
Other Item Adjustment - Total							\$70,127.56					
Price FUEL		3			Jun 30, 2025	SYSTEM	(\$12,478.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		4			Jul 16, 2025	SYSTEM	\$7,949.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		5			Aug 3, 2025	SYSTEM	\$17,049.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		6			Aug 16, 2025	SYSTEM	\$11,705.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241018-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3500	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price FUEL	- Total				\$24,226.26		
			Price FUEL - Total				\$24,226.26			
			0120 - Total							\$94,353.82
	0130	TACK COAT	Material		3	Jun 30, 2025	SYSTEM	(\$40,284.12)		
					3	Jun 30, 2025	SYSTEM	\$40,284.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			0130 - Total							\$0.00
	0160	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	4	Jul 16, 2025	SYSTEM	(\$2,500.00)		
								Overrun - Total		
			Overrun - Total				(\$2,500.00)			
			0160 - Total							(\$2,500.00)
	0470	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		5	Aug 3, 2025	SYSTEM	\$77,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$77,760.00		
			Construction Stockpile STMI - Total				\$77,760.00			
			0470 - Total							\$77,760.00
	0480	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		5	Aug 3, 2025	SYSTEM	\$762,678.84	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$762,678.84		
			Construction Stockpile STMI - Total				\$762,678.84			
			0480 - Total							\$762,678.84
	J5P3500 - Total								\$918,222.95	
	Overall - Total								\$918,222.95	



Contract Adjustments for Contract - 241018-D2A

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J5P3500	Other Contract Adjustment	BMD	\$81,550.80	100	August 3, 2025	thompp1	This BMD adjustment is for the following lots: Lot A \$13,591.80 @ 103% Pay Lot B \$13,591.80 @ 103% Pay Lot C \$13,591.80 @ 103% Pay Lot D \$13,591.80 @ 103% Pay Lot E \$13,591.80 @ 103% Pay Lot F \$13,591.80 @ 103% Pay Total Bonus \$81,550.80
		Other Contract Adjustment	SPAD	\$54,820.26	100	August 3, 2025	thompp1	This adjustment is for Super Pave Bonus payments for the following lots: Lot A -\$13138.74 Payment @ 97.1% Payment Lot B \$13591.80 Payment @ 103% Payment Lot C \$13591.80 Payment @ 103% Payment Lot D \$13591.80 Payment @ 103% Payment Lot E \$13591.80 Payment @ 103% Payment Lot F \$13591.80 Payment @ 103% Payment Total Bonus Payment \$54,820.26
5 - Total				\$136,371.06				
6	J5P3500	Other Contract Adjustment	BMD	\$13,591.80	100	August 16, 2025	thompp1	This BMD adjustment is for Lot H @ 103.0 % Pay
		Other Contract Adjustment	BMD	\$13,591.80	100	August 16, 2025	thompp1	This BMD adjustment is for Lot I @ 103.0 % Pay
		Other Contract Adjustment	BMD	\$13,591.80	100	August 16, 2025	thompp1	This BMD adjustment is for Lot J @ 103.0 % Pay
		Other Contract Adjustment	BMD	\$13,591.80	100	August 16, 2025	thompp1	This BMD adjustment is for Lot G.
		Other Contract Adjustment	SPAD	\$10,420.38	100	August 16, 2025	thompp1	This adjustment is for Lot J @ 102.3 % Pay
		Other Contract Adjustment	SPAD	\$13,591.80	100	August 16, 2025	thompp1	This adjustment is for Lot G @ 103.0 % Pay
		Other Contract Adjustment	SPAD	\$13,591.80	100	August 16, 2025	thompp1	This adjustment is for Lot I @ 103.0 % Pay
6 - Total				\$91,971.18				
Overall - Total				\$228,342.24				