



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 2, 2025

Progress Estimate Number	Contract ID	241018-D2A	Pay Period Start	September 16, 2025	Original Contract Amount	\$12,451,800.00
9	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	October 1, 2025	Net Change Order Amount	\$169,515.57
					Current Contract Amount	\$12,621,315.57

Approval Date					By User
October 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				thompp1
October 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				beckc2
October 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 2, 2026	May 2, 2026		84.55%

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	30	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
241018-D2A			
Total Posted Items Pay	\$494,530.67	\$10,177,374.78	\$10,671,905.45
Gross Item Adjustments	(\$49,909.99)	\$1,001,190.81	\$951,280.82
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	(\$4.52)	\$384,048.14	\$384,043.62
		\$11,562,613.73	\$12,007,229.89
Contract Total Payable This Estimate:	\$444,616.16		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3500	0050	2152000A	SHAPING SLOPES, CLASS II	100F	\$47.170	430.500	\$20,306.69
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$19.340	813	\$15,723.42
	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$85.800	31	\$2,659.80
	0100	4019905	MISC.OPTIONAL PAVEMENT - 11" HMA VS 9.5" PCCP	SQYD	\$96.630	813	\$78,560.19
	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$75.510	269.350	\$20,338.62
	0131	4071007	TACK COAT - NON-TRACKING	GAL	\$3.225	223	\$719.18
	0140	4099905	MISC.Surface Sealing Treatment	SQYD	\$1.940	65,184.900	\$126,458.71
	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	229	\$1,832.00
	0160	6161025	CHANNELIZER (TRIM-LINE)	EA	\$20.000	30	\$600.00
	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$280.000	8	\$2,240.00
	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.290	265,795	\$77,080.55
	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.280	242,522	\$67,906.16
	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	8,520.840	\$8,520.84
	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.100	3,714.300	\$4,085.73
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.570	-0.010	(\$0.04)
	0390	8061005	ROCK DITCH CHECK	LF	\$10.500	76	\$798.00
	0410	8061019	SILT FENCE	LF	\$3.900	35	\$136.50
	0470	6069902	MISC.HTGC ANCHOR ASSEMBLY	EA	\$4,499.160	12	\$53,989.92
	5003	6069901	MISC.Remove and Replace Existing Guardcable	LS	\$12,574.400	1	\$12,574.40



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9	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	October 1, 2025	Net Change Order Amount	\$169,515.57
					Current Contract Amount	\$12,621,315.57

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J5P3500 - Total							\$494,530.67
Overall - Total							\$494,530.67

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J5P3500	Other Contract Adjustment	thompp1	This adjustment is to remove the BMD adjustment made on estimate 7. The adjustment made on estimate 7 was for the incorrect tons. A new adjustment will be made on this adjustment representing the correct tons for Sublot B for mix ID SP125 25-2.	100	(\$16,554.88)
J5P3500	Other Contract Adjustment	thompp1	This adjustment is to remove the SPAD adjustment made on estimate 7. The adjustment made on estimate 7 was for the incorrect tons. A new adjustment will be made on this adjustment representing the correct tons for Sublot B for mix ID SP125 25-2.	100	(\$16,554.88)
J5P3500	Other Contract Adjustment	thompp1	This BMD adjustment is for sublot B of mix id SP125 25-2. 7,307.03 tons at 103% pay.	100	\$16,552.62
J5P3500	Other Contract Adjustment	thompp1	This SPAD adjustment is for sublot B of mix id SP125 25-2. 7,307.03 tons at 103% pay.	100	\$16,552.62
Project J5P3500 - Total					(\$4.52)

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments (\$4.52)

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	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-813	\$19.34	(\$15,723.42)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	813	\$19.34	\$15,723.42
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-594.60000	\$75.51	(\$44,898.25)
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	594.60000	\$75.51	\$44,898.25
	0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	269.35000	\$0.45	\$120.72
	0131	TACK COAT - NON-TRACKING	Overrun			-223	\$3.22	(\$719.18)
	0210	PREFORMED THERMOPLASTIC	Material			-8	\$280.00	(\$2,240.00)



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Progress Estimate Number 9		Contract ID Prime Contractor		241018-D2A Capital Paving & Construction, LLC		Pay Period Start September 16, 2025 Pay Period End October 1, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$12,451,800.00 \$169,515.57 \$12,621,315.57
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5P3500		PAVEMENT MARKING, LEFT/RIGHT ARROW								
	0250	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment represents 20% retained until retroreflectivity results are received.				(\$15,416.00)	
	0260	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment represents 20% retained until retroreflectivity results are received.				(\$13,581.00)	
	0280	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment represents 20% retained until retroreflectivity results are received.				(\$1,704.00)	
	0390	ROCK DITCH CHECK	Material				-76	\$10.50	(\$798.00)	
	0390	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		76	\$10.50	\$798.00	
	0410	SILT FENCE	Material				-35	\$3.90	(\$136.50)	
	0410	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		35	\$3.90	\$136.50	
	0470	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$16,370.53)	
	0470	MISC.	Material				-12	\$4,499.16	(\$53,989.92)	
	0470	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		12	\$4,499.16	\$53,989.92	
Total									(\$49,909.99)	



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

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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			This Estimate	Previous	To Date
	Posted Item Pay		\$494,530.67	\$10,177,374.78	\$10,671,905.45
	Gross Item Adjustments		(\$49,909.99)	\$1,001,190.81	\$951,280.82
	Gross Item Pay		\$444,620.68	\$11,178,565.59	\$11,623,186.27
	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		(\$4.52)	\$384,048.14	\$384,043.62



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3500, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QA compaction reported. Will work with CD Materials to resolve issue.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3500, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC gradations required. Will contact contractor to get these reported.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3500, Item 4019905, Project Item Line Number 0110, Material Set 401990596, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Capital didn't lay the SQ yards contracted amount. Change Order will remove exception.	thompp1	Overridden
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.	Will work with CD Materials and Contractor Qc to resolve issue.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3500, Item 6069902, Project Item Line Number 0470, Material Set 6069902, Material 1040GUAACZ - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAACZ is insufficient.	Will work with CD Materials to resolve issue.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3500, Item 6200021, Project Item Line Number 0210, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No thermoplastic certification received.	thompp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3500, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Waiting on retro results. 20% retained until results are recieved.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3500, Item 8061005, Project Item Line Number 0390, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Will work with CD Materials to resolve issue.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3500, Item 8061019, Project Item Line Number 0410, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Will work with CD materials to resolve issue.	thompp1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-D2A, Contract Project J5P3500, Project Item Line Number 0131, Contract Line Item Number 0131, Item 4071007, Minor Item.	Change Order in Progress.	thompp1	Acknowledged



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

Report Generated on October 4, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	323.00	\$21.06	\$6,802.38
		0001	0030	2036000	COMPACTING EMBANKMENT	18.00	0.00	18.00	CUYD	18.00	\$272.08	\$4,897.44
		0001	0040	2071000	LINEAR GRADING CLASS 1	918.90	0.00	918.90	STA	918.90	\$99.78	\$91,687.84
		0001	0050	2152000A	SHAPING SLOPES, CLASS II	919.00	0.00	919.00	100F	919.00	\$47.17	\$43,349.23
		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	813.00	\$19.34	\$15,723.42
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	40.00	0.00	40.00	TONS	31.00	\$85.80	\$2,659.80
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,919.20	357.40	5,276.60	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	813.00	\$96.63	\$78,560.19
		0001	0110	4019905	MISC.VEGETATIVE BARRIER 3 IN. DEPTH	67,706.40	0.00	67,706.40	SQYD	65,509.10	\$12.35	\$809,037.38
		0001	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	95,847.00	812.70	96,659.70	TONS	95,094.60	\$75.51	\$7,180,593.25
		0001	0130	4071005	TACK COAT	92,283.00	-75,394.00	16,889.00	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	64,930.00	\$3.22	\$209,399.25
		0001	0140	4099905	MISC.Surface Sealing Treatment	130,369.90	0.00	130,369.90	SQYD	130,369.90	\$1.94	\$252,917.61
		0001	0150	6161005	CONSTRUCTION SIGNS	2,012.00	0.00	2,012.00	SQFT	1,888.00	\$8.00	\$15,104.00
		0001	0160	6161025	CHANNELIZER (TRIM-LINE)	175.00	155.00	330.00	EA	330.00	\$20.00	\$6,600.00
		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	8.00	\$280.00	\$2,240.00
		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	324,236.00	\$0.29	\$94,028.44
		0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	242,522.00	0.00	242,522.00	LF	242,522.00	\$0.28	\$67,906.16
		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	8,520.84	\$1.00	\$8,520.84
		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	880,577.00	\$1.10	\$968,634.70
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,883.00	3,404.00	16,287.00	SQYD	14,448.00	\$3.57	\$51,579.36
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,898.80	0.00	3,898.80	STA	3,898.80	\$4.31	\$16,803.83
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		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	76.00	\$10.50	\$798.00
		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	35.00	\$3.90	\$136.50
		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	12.00	\$4,499.16	\$53,989.92
		0010	0480	6069903	MISC.HIGH TENSION GUARD CABLE	91,909.00	425.00	92,334.00	LF	0.00	\$14.28	\$0.00



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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
		0040	5002	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	6.00	6.00	EA	0.00	\$262.50	\$0.00
		0010	5003	6069901	MISC.Remove and Replace Existing Guardcable	0.00	1.00	1.00	LS	1.00	\$12,574.40	\$12,574.40
Project J5P3500 - Total Value Posted to Date as of Report Generated Date												\$10,671,905.42
241018-D2A Overall - Total Value Posted to Date as of Report Generated Date												\$10,671,905.42



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Project: J5P3500

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
0050	2152000A	SHAPING SLOPES, CLASS II	10/1/25	10/2/25	1	10.40	100F	West Bound Opie Road to Atchison Road	125.127	WB LT.	125.324		
				10/2/25	2	3.40	100F	West Bound Atchison Road	126.052	WB LT.	126.117		
				10/2/25	3	3.90	100F	West Bound Short Road	126.567	WB LT.	126.640		
				10/2/25	4	19.50	100F	West Bound J-turn to Route FF	129.200	WB LT.	129.570		
				10/2/25	5	67.30	100F	West Bound J-turn to x-over	129.602	WB LT.	130.876		
				10/2/25	6	25.20	100F	West Bound x-over to guardrail at bridge A2750	133.720	WB LT.	134.198		
				10/2/25	7	36.40	100F	East Bound Median x-over to guardrail at bridge A2752	136.835	EB LT	137.525		
				10/2/25	8	80.60	100F	East Bound Median x-over to guardrail at bridge A5792	138.136	EB LT	139.662		
				10/2/25	9	19.40	100F	East Bound Guardrail at bridge A5792 to guardrail at bridge A2751.	139.768	EB LT	140.136		
				10/2/25	10	31.40	100F	East Bound Guardrail at bridge A2751 to guardrail at bridge A2749.	140.246	EB LT	140.841		
				10/2/25	11	4.10	100F	East Bound Short Road	145.092	EB LT	145.170		
				10/2/25	12	46.70	100F	East Bound Opie Road to Atchison Road	145.819	EB LT	146.704		
				10/2/25	13	82.10	100F	East Bound Rte AA to Opie Road	146.718	EB LT	148.273		
				10/2/25	14	0.10	100F		Rounding				
0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/16/25	9/17/25	1	813.00	SQYD	Eastbound 54 to 52 Ramp 3.	0+02.70	Ramp Rt.	6+00		
0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9/23/25	9/25/25	1	15.64	TONS	West bound 54 median x-over	133.711	Median			
				9/25/25	2	15.55	TONS	West bound 54 median x-over	135.018	Median			
				9/25/25	3	-0.19	TONS	Rounded to nearest ton per spec 310.5.3.	Rounding				
0100	4019905	MISC.	9/16/25	9/17/25	1	221.73	SQYD	54 east bound to 52 Ramp 3 Ramp Widening 3" lift of SP190 Total Thickness 11" Bottom Lift	0.02.7	Ramp 3	6+00.00		
				9/17/25	2	221.73	SQYD	54 east bound to 52 Ramp 3 Ramp Widening 3" lift of SP190 Total Thickness 11" Middle Lift	0+02.7	Ramp 3	6+00		
				9/17/25	3	221.72	SQYD	54 east bound to 52 Ramp 3 Ramp Widening 3" lift of SP190 Total Thickness 11" Top Lift of SP190.	0+02.7	Ramp 3	6+00.00		
				9/17/25	1	147.82	SQYD	54 east bound to 52 Ramp 3 Ramp Widening 2" lift of SP125 Total Thickness 11" Top Lift	0+02.7	Ramp 3	6+00.0		
0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9/17/25	9/17/25	1	269.35	TONS	East Bound 54 to 52 Variable' Width	.049	Ramp 3	.227		
				9/17/25	2		TONS	East Bound 54 to 52 Variable Width	.220	Ramp 3	.227		
0131	4071007	TACK COAT - NON-TRACKING	9/17/25	9/17/25	1	223.00	GAL	East Bound 54 to 52 Variable width.	.049	Ramp 3	.227		
0140	4099905	MISC. SCRUB SEAL	9/17/25	9/17/25	1	21,346.87	SQYD	East bound 54 Shoulder	134.254	WB	145.243		
				9/17/25	2	43,838.07	SQYD	East Bound 54 Shoulder	126.668	East Bound	148.761		
				9/17/25	3	-0.04	SQYD		Rounding				
0150	6161005	CONSTRUCTION SIGNS	9/30/25	9/30/25	1	229.00	SQFT	Used Sign Template					
0160	6161025	CHANNELIZER (TRIM-LINE)	9/19/25	9/25/25	1	30.00	EA		Various				
0210	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/27/25	9/29/25	1	1.00	EA	Opie Road Westbound Left Arrow	125.006	WB			
				9/29/25	2	1.00	EA	Opie Road Westbound Left Arrow	125.044	WB			
				9/29/25	3	1.00	EA	Opie Road Westbound Right Arrow	125.047	WB			
				9/29/25	4	1.00	EA	Opie Road Westbound Right Arrow	125.085	WB			
				9/29/25	5	1.00	EA	Opie Road Eastbound Left Arrow	146.630	EB			
				9/29/25	6	1.00	EA	Opie Road Eastbound Left Arrow	146.668	EB			
				9/29/25	7	1.00	EA	Atchison Road Westbound Right Arrow	126.020	WB			
				9/29/25	8	1.00	EA	Atchison Road Westbound Right Arrow	125.982	WB			
0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/19/25	9/25/25	1	2,296.80	LF	Westbound Right Edge line	123.094	Right	123.529		
				9/25/25	2	227.04	LF	Westbound Right Lane Line	123.490	RT	123.533		
				9/25/25	3	23.76	LF	Westbound Line Extension (3' Long 9' Gap)	123.533	RT	123.551		
				9/25/25	4	13.20	LF	Westbound Line Extension (3' x 9')	123.546	RT	123.556		
				9/25/25	5	31.68	LF	Westbound Edgeline	123.551	RT	123.557		
				9/25/25	6	13.20	LF	Westbound Line Extension (3' x 9')	123.557	RT	123.567		
				9/25/25	7	8,162.88	LF	Westbound Edgeline	123.567	RT	125.113		
				9/25/25	8	159.72	LF	Westbound Line Extension(3' x 9')	124.923	RT	125.044		



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0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/19/25	9/25/25	9	161.04	LF	Westbound Line Extension (3' x 9')	124.963	RT	125.085		
				9/25/25	10	4,831.20	LF	Westbound Edgeline	125.124	RT	126.039		
				9/25/25	11	157.08	LF	Westbound Line Extension (3' x 9')	125.901	RT	126.020		
				9/25/25	12	13,522.08	LF	Westbound Edgeline	126.050	RT	128.611		
				9/25/25	13	5,010.72	LF	Westbound Edgeline	138.631	RT	129.580		
				9/25/25	14	318.12	LF	Westbound Line Extension (3' x 9')	129.240	RT	129.481		
				9/25/25	15	134.64	LF	Westbound Line Extension (3' x 9')	129.460	RT	129.562		
				9/25/25	16	5,976.96	LF	Westbound Edgeline	129.611	RT	130.743		
				9/25/25	17	236.28	LF	Westbound Line Extension (3' x 9')	129.640	RT	129.819		
				9/25/25	18	40.92	LF	Westbound Line Extension (3' x 9')	130.678	RT	130.709		
				9/25/25	19	5,591.52	LF	Westbound Edgeline	130.780	RT	131.839		
				9/25/25	20	40.92	LF	Westbound Line Extension (3' x 9')	130.678	RT	130.709		
				9/25/25	21	2,133.12	LF	West Bound Edge Line	131.875	RT	132.279		
				9/25/25	22	47.52	LF	Line Extension (3' x 9')	132.329	132.365			
				9/25/25	23	14,715.36	LF	West Bound Edge Line	132.301	RT	135.088		
				9/25/25	24	1,256.64	LF	West Bound Edge Line	135.133	RT	135.371		
				9/25/25	25	13,263.36	LF	West Bound Edge Line	135.405	RT	137.917		
				9/25/25	26	487.08	LF	West Bound Accel. Lane	137.352	RT	137.721		
				9/25/25	27	8,236.80	LF	West Bound Edge Line	137.946	RT	139.506		
				9/25/25	28	718.08	LF	West Bound Edge Line	139.524	RT	139.660		
				9/25/25	29	1,040.16	LF	West Bound Edge Line	139.819	RT	140.016		
				9/25/25	30	2,882.88	LF	West Bound Edge Line	140.039	RT	140.585		
				9/25/25	31	5,169.12	LF	West Bound Edge Line	140.608	RT	141.587		
				9/25/25	32	5,897.76	LF	West Bound Edge Line	141.659	RT	142.776		
				9/25/25	33	1,768.80	LF	West Bound Edge Line	142.759	RT	143.094		
				9/25/25	34	8,162.88	LF	West Bound Edge Line	143.056	RT	144.602		
				9/25/25	35	2,882.88	LF	West Bound Edge Line	144.637	RT	145.183		
				9/25/25	36	80.52	LF	West Bound Right Lane Line (3' x 9')	141.526	RT	141.587		
				9/25/25	37	291.72	LF	West Bound Accel. Lane Line (3' x 9')	141.659	RT	141.880		
				9/25/25	38	50.16	LF	West Bound Right Lane Line	142.671	RT	142.709		
				9/25/25	39	117.48	LF	West Bound Right Lane Line (3' x 9')	143.177	RT	143.266		
				9/25/25	40	102.96	LF	West Bound Left Lane Line (3' x 9')	145.046	RT	145.124		
				9/25/25	41	165.00	LF	West Bound Right Lane Line (3' x 9')	145.046	RT	145.171		
				9/25/25	42	2,867.04	LF	East Bound Edgeline	126.665	RT	127.208		
				9/25/25	43	538.56	LF	East Bound Left lane Line	127.116	LT	127.218		
				9/25/25	44	380.16	LF	East Bound Right Lane Line	127.146	RT	127.218		
				9/25/25	45	8,147.04	LF	east Bound Edgeline - Includes partial ramp	127.241	RT	128.784		
				9/25/25	46	1,166.88	LF	East Bound edgeline	128.784	RT	129.005		
				9/25/25	47	8,421.60	LF	East Bound Edgeline	129.005	RT	130.600		
				9/25/25	48	237.60	LF	East Bound Edgeline	130.185	LT	130.230		
				9/25/25	49	380.16	LF	Eastbound Gore and Lane Line	130.528	LT	130.600		
				9/25/25	50	7,344.48	LF	East Bound Edgeline	130.609	RT	132.000		
				9/25/25	51	353.76	LF	East Bound Right Edge Line	131.949	RT	132.016		
				9/25/25	52	5,295.84	LF	East Bound Edgeline	132.028	RT	133.031		
				9/25/25	53	4,408.80	LF	Eastbound Edgeline	133.065	RT	133.900		
				9/25/25	54	9,736.32	LF	Eastbound Edgeline	133.927	RT	135.771		
				9/25/25	55	501.60	LF	East Bound Decel Lane Line	132.593	LT	132.688		
				9/25/25	56	316.80	LF	Eastbound Decel Lane Line	134.424	LT	134.484		
				9/25/25	57	2,999.04	LF	East Bound Edgeline	135.792	RT	136.360		
				9/25/25	58	1,594.56	LF	Eastbound Edgeline	136.400	RT	136.702		
				9/25/25	59	14,752.32	LF	Eastbound Edgeline	136.716	RT	139.510		
				9/25/25	60	7,439.52	LF	Eastbound	139.676	RT	141.085		



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0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/19/25					Edgeline					
			10/1/25	10/2/25	1	137.28	LF	WB Left Lane Line	123.520	WB	123.546		
				10/2/25	2	390.72	LF	WB Left Lane Line	125.044	WB	125.118		
				10/2/25	3	43.00	LF	WB	125.118				
				10/2/25	4	126.72	LF	WB Left Lane Line	126.623	WB	126.647		
				10/2/25	5	18.48	LF	WB Line Extension (3 x 9)	126.647	WB	126.661		
				10/2/25	6	179.52	LF	WB Right Lane Line	128.582	WB	128.616		
				10/2/25	7	19.80	LF	WB Line Extension (3 x 9)	128.616	WB	128.631		
				10/2/25	8	170.00	LF	WB J-turn Radius Outside	129.171	WB	129.181		
				10/2/25	9	311.52	LF	WB Accel. Lane Line	129.181	WB	129.240		
				10/2/25	10	554.40	LF	Alt. Left lane	129.481	WB	129.586		
				10/2/25	11	242.88	LF	WB Accel. lane Line	129.594	WB	129.640		
				10/2/25	12	42.24	LF	Line Extension (3 x9)	131.777	WB	131.809		
				10/2/25	13	1,082.40	LF	WB 87 Ramp 4 Right Edgeline	.015	WB	.220		
				10/2/25	14	87.12	LF	WB Line Extension (3 x 9)	135.006	WB	135.072		
				10/2/25	15	691.68	LF	WB 52 Ramp 2 RT. Gore Line	.004	WB	.135		
				10/2/25	16	46.20	LF	WB Line Extension (3 x 9)	135.438	WB	135.473		
				10/2/25	17	807.84	LF	WB 52 Ramp 4 Rt Edgeline	.014	WB	.167		
				10/2/25	18	29.04	LF	WB Accel Lane	137.352	WB	137.374		
				10/2/25	19	141.24	LF	WB Decel Lane (3 x9)	137.761	WB	137.868		
				10/2/25	20	161.04	LF	WB Decel Lane (3 x 9)	138.118	Wb	138.240		
				10/2/25	21	70.00	LF	J-turn	138.275	WB			
				10/2/25	22	138.60	LF	WB Decel Lane (3 x 9)	138.632	WB	138.737		
				10/2/25	23	79.20	LF	WB Offset Left	138.772	WB	138.787		
				10/2/25	24	45.00	LF	WB x-over edgeline	138.787				
				10/2/25	25	27.72	LF	Bubble (3 x 9)	139.153	WB	139.174		
				10/2/25	26	282.48	LF	WB Accel Lane (3 x 9)	139.153	WB	139.367		
				10/2/25	27	129.36	LF	WB Right Lane Line (3 x 9)	129.645	WB	139.743		
				10/2/25	28	199.32	LF	WB EDgeline	139.815	WB	139.966		
				10/2/25	29	138.60	LF	WB Decel Lane (3 x 9)	140.303	WB	140.408		
				10/2/25	30	316.80	LF	WB Left Lane Line	140.408	WB	140.468		
				10/2/25	31	116.16	LF	WB Right Lane Line (3 x 9)	140.449	WB	140.537		
				10/2/25	32	70.00	LF	WB Edgeline	140.462	WB			
				10/2/25	33	35.64	LF	Left Lane Line (3 x 9)	141.138	WB	141.165		
				10/2/25	34	170.00	LF	WB Left Lane Line	141.165	WB	141.224		
				10/2/25	35	73.92	LF	WB Left Offset	141.210	WB	141.224		
				10/2/25	36	35.00	LF		141.224	WB			
				10/2/25	37	14.52	LF	WB Edgeline	141.224	WB	141.235		
				10/2/25	38	110.88	LF	WB Right Lane Line	141.587	WB	141.608		
				10/2/25	39	10.56	LF	WB x-over	141.606	WB	141.614		
				10/2/25	40	977.00	LF	WB Lakelan Road, Radiuses, Centerline	141.611	WB			
				10/2/25	41	237.60	LF	WB Accel Lane	141.614	Wb	141.659		
				10/2/25	42	264.00	LF	WB Right Lane Line	142.709	WB	142.759		
				10/2/25	43	89.76	LF	WB Gore Line Ramp 2	142.759	WB	142.776		
				10/2/25	44	200.64	LF	WB Gore Line (Ramp 4)	143.056	WB	143.094		
				10/2/25	45	438.24	LF	WB Right Lane Line	143.094	WB	143.177		
				10/2/25	46	464.64	LF	WB Left Lane Line	144.530	Wb	144.618		
				10/2/25	47	369.60	LF	Right Lane Line	144.544	WB	144.614		
				10/2/25	48	115.00	LF	WB River road Radius's	144.618				
				10/2/25	49	14.52	LF	WB x-over	144.618	WB	144.629		
				10/2/25	50	390.72	LF	WB Edgeline	145.171	WB	145.245		
				10/2/25	51	1,758.24	LF	WB	.003	WB	.336		
				10/2/25	52	121.44	LF	WB Edgeline	.003	WB	.028		
				10/2/25	53	369.60	LF	Lane Lines	.301	.336			
				10/2/25	54	32.00	LF	EB Woodriver Road	126.638	Eb			
				10/2/25	55	6.60	LF	EB	127.218	EB	127.223		



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0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/1/25					x-over (3 x9)					
				10/2/25	56	18.48	LF	EB x-over (3 x 9)	127.218	EB	127.232		
				10/2/25	57	188.00	LF	Osage River Bridge Road	127.233	EB			
				10/2/25	58	26.40	LF	EB Edgeline	127.223	EB	127.228		
				10/2/25	59	17.16	LF	EB Right Lane Line (3 x 9)	127.228	EB	127.241		
				10/2/25	60	87.12	LF	EB Right Lane Line (3 x 9)	128.596	EB	128.662		
				10/2/25	61	129.36	LF	EB Accel Lane (3 x 9)	129.102	EB	129.200		
				10/2/25	62	91.08	LF	EB Decel Lane (3 x 9)	130.091	EB	130.160		
				10/2/25	63	31.68	LF	EB Left Lane Line (3 x 9)	130.504	EB	130.528		
				10/2/25	64	14.52	LF	EB Right Lane Line (3 x 9)	130.551	EB	130.562		
				10/2/25	65	181.60	LF	EB Edgeline on 54	130.590	EB	130.600		
				10/2/25	66	47.52	LF	EB x-over (3 x 9)	130.600	EB	130.609		
				10/2/25	67	63.00	LF	EB Route V	130.610	V			
				10/2/25	68	323.40	LF	EB Accel Lane (3 x9)	130.640	EB	130.885		
				10/2/25	69	30.36	LF	EB Bubble (3 x 9)	131.366	EB	131.389		
				10/2/25	70	495.00	LF	EB Accel Lane (3 x 9)	131.366	EB	131.741		
				10/2/25	71	114.84	LF	EB Right Lane Line (3 x 9)	131.862	EB	131.949		
				10/2/25	72	137.28	LF	EB Decel Lane (3 x 9)	132.489	EB	132.593		
				10/2/25	73	143.88	LF	EB Right Lane Line (3 x 9)	132.872	EB	132.981		
				10/2/25	74	30.36	LF	EB Bubble	133.549	EB	133.572		
				10/2/25	75	240.24	LF	EB Accel Lane (3 x 9)	133.549	EB	133.731		
				10/2/25	76	138.60	LF	EB Right Lane Line 3 x 9	133.746	EB	133.851		
				10/2/25	77	138.60	LF	EB Decel Lane (3 x 9)	EB	134.424			
				10/2/25	78	58.08	LF	EB Edgeline	135.711	EB	135.782		
				10/2/25	79	6.60	LF	EB Edgeline	135.782	EB	135.787		
				10/2/25	80	31.68	LF	EB Edgeline	135.786	EB	135.792		
				10/2/25	81	13.20	LF	EB x-over 3 x 9	135.792	EB	135.802		
				10/2/25	82	100.32	LF	EB Decel Lane (3 x 9)	136.279	EB	136.355		
				10/2/25	83	599.84	LF	EB Edge Line	.049	EB	.227		
				10/2/25	84	792.00	LF	EB Edge Lines	.016	EB	.166		
				10/2/25	85	55.44	LF	EB Accel Lane (3 x 9)	136.766	EB	136.808		
				10/2/25	86	142.56	LF	EB Decel Lane (3 x 9)	139.370	EB	139.478		
				10/2/25	87	1,219.68	LF	EB Edge Lines	.020	EB	.251		
				10/2/25	88	781.44	LF	EB Edge line	139.520	EB	139.668		
				10/2/25	89	781.44	LF	EB Ramp 1 LT and Rt Edgelines	.014	EB	.162		
				10/2/25	90	269.28	LF	EB BUS 54	5.784	EB	5.835		
				10/2/25	91	5,765.76	LF	EB Edgeline	141.119	EB	142.211		
				10/2/25	92	117.48	LF	EB Decel Lane (3 x 9)	142.037	EB	142.126		
				10/2/25	93	168.96	LF	EB Accel Lane (3 x 9)	139.768	EB	139.896		
				10/2/25	94	48.84	LF	EB Accel Lane (3 x 9)	141.131	EB	141.168		
				10/2/25	95	632.04	LF	EB Right Lane Line (3 x 9)	142.081	EB	142.199		
				10/2/25	96	485.76	LF	EB Left Offset edgeline	142.126	EB	142.218		
				10/2/25	97	100.32	LF	EB Right Lane Line	142.199	EB	142.218		
				10/2/25	98	11.88	LF	EB x-over (3 x 9)	142.222	EB	142.231		
				10/2/25	99	221.76	LF	EB Accel Lane Line	142.228	EB	142.270		
				10/2/25	100	15,401.76	LF	EB Edge lline	142.239	EB	145.156		
				10/2/25	101	238.92	LF	EB Accel Lane (3 x 9)	142.270	EB	142.451		
				10/2/25	102	312.84	LF	EB Decel (3 x 9)	142.312	EB	142.549		
				10/2/25	103	126.72	LF	EB Decel Lane	142.549	EB	142.573		
				10/2/25	104	300.96	LF	EB Edgeline	142.573	EB	142.630		
				10/2/25	105	322.08	LF	EB J-Turn Edge Line	142.573	EB	142.634		
				10/2/25	106	142.56	LF	EB	145.149	EB	145.176		



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0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/1/25					Edgeline					
				10/2/25	107	31.68	LF	EB Edgeline	145.167	EB	145.173		
				10/2/25	108	275.00	LF	EB MM Islands and edge lines	145.172	MM			
				10/2/25	109	14.52	LF	EB x-over (3 x 9)	145.176	EB	145.187		
				10/2/25	110	8,025.60	LF	EB Edgeline	145.186	EB	146.706		
				10/2/25	111	93.72	LF	EB Decel (3 x 9)	145.608	EB	145.679		
				10/2/25	112	683.04	LF	EB Edgelines	145.679	EB	145.797		
				10/2/25	113	147.84	LF	EB Decel (3 x 9)	146.518	EB	146.630		
				10/2/25	114	670.56	LF	EB Right Lane Lines	146.563	EB	146.690		
				10/2/25	115	460.12	LF	EB Edgelines	146.630	EB	146.709		
				10/2/25	116	670.56	LF	EB Right Lane Line (3 x 9)	146.563	EB	146.690		
				10/2/25	117	460.12	LF	EB Edgelines	146.630	EB	146.709		
				10/2/25	118	200.00	LF	Hunter Road	146.713	EB			
				10/2/25	119	10,781.76	LF	EB Edge Lines	146.719	EB	148.761		
				10/2/25	120	110.88	LF	EB Left Turn	148.262	EB	148.283		
				10/2/25	121	14.52	LF	EB x-over (3 x 9)	148.283	EB	148.294		
				10/2/25	122	570.00	LF	Ramp 1 Willmore S	.152	EB	.029		
				10/2/25	123	430.00	LF	Willmore S / Bagnell Dam S	.045	S	.053		
				10/2/25	124	700.00	LF	Ramp 4 / Willmore S	.084	S	.142		
				10/2/25	125	1,032.00	LF	Ramp 2 W	.02	EB	23.608		
				10/2/25	126	240.00	LF	Ramp Widening 54E to 52	1		289.3		
				10/2/25	127	450.00	LF	Ramp Widening 54E to 52	02.7		471.6		
				10/2/25	128	1,295.80	LF	No appreciable errors found Plan quantity Paid					
0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/19/25	9/25/25	1	2,370.72	LF	Westbound Edgeline	123.094	LT	123.543		
				9/25/25	2	8,247.36	LF	Westbound Edgeline	123.556	LT	125.118		
				9/25/25	3	4,778.40	LF	Westbound Edgeline	125.129	LT	126.034		
				9/25/25	4	3,146.88	LF	Westbound Edgeline	126.046	LT	126.642		
				9/25/25	5	13,305.60	LF	Westbound Edgeline	126.661	LT	129.181		
				9/25/25	6	2,106.72	LF	Westbound Edgeline	129.181	LT	129.580		
				9/25/25	7	248.16	LF	Westbound Edgeline	129.539	LT	129.586		
				9/25/25	8	6,811.20	LF	West Bound Edge Line	136.062	LT	137.352		
				9/25/25	9	4,857.60	LF	West Bound Edgeline	137.357	LT	138.277		
				9/25/25	10	2,666.40	LF	West Bound Edge Line	138.282	LT	138.787		
				9/25/25	11	3,030.72	LF	east Bound Edge Line	126.638	LT	127.212		
				9/25/25	12	15,829.44	LF	East Bound Edgeline	127.232	LT	130.230		
				9/25/25	13	2,191.20	LF	East Bound Edgeline	130.185	LT	130.600		
				9/25/25	14	3,996.96	LF	East Bound Edge Line	130.609	LT	131.366		
				9/25/25	15	4,150.08	LF	East Bound Edgeline	131.371	LT	132.157		
				9/25/25	16	1,842.72	LF	Eastbound Edgeline	132.688	LT	133.037		
				9/25/25	17	2,682.24	LF	Est Bound Edgeline	133.041	LT	133.549		
				9/25/25	18	4,245.12	LF	East Bound Edgeline	133.553	LT	134.357		
				9/25/25	19	6,853.44	LF	East Bound Edgeline	134.484	LT	135.782		
				9/25/25	20	33,897.60	LF	East Bound Edgeline	135.792	LT	142.212		
			9/27/25	9/29/25	1	34,034.88	LF	Westbound Edgeline Left	129.597	WB	136.043		
				9/29/25	2	1,906.08	LF	West Bound Edgeline Left	138.792	WB	139.153		
				9/29/25	3	6,890.40	LF	West Bound Edgeline Left	139.157	EB	140.462		
				9/29/25	4	3,981.12	LF	West Bound Edgeline Left	140.468	WB	141.222		
				9/29/25	5	1,969.44	LF	West Bound Edgeline Left	141.235	WB	141.608		
				9/29/25	6	15,840.00	LF	West Bound Edgeline Left	141.614	WB	144.614		
				9/29/25	7	2,925.12	LF	West Bound Edgeline Left	144.629	WB	145.183		
				9/29/25	8	300.96	LF	West Bound Edgeline Left	145.118	WB	145.245		
				9/29/25	9	1,636.80	LF	West Bound Edgeline Left	.026	WB	.336		
				9/29/25	10	6,853.44	LF	Eastbound Left Edgeline	134.484	EB	135.782		
				9/29/25	11	939.84	LF	Eastbound Left Edgeline	0.049	Ramp 3	.227		



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0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/27/25	9/29/25	12	506.88	LF	Eastbound Left Edgeline	142.126	EB	142.222		
				9/29/25	13	2,159.52	LF	Eastbound Left Edgeline	142.231	EB	142.640		
				9/29/25	14	13,421.76	LF	Eastbound Left Edgeline	142.630	EB	145.172		
				9/29/25	15	3,247.20	LF	Eastbound Left Edgeline	145.182	EB	145.797		
				9/29/25	16	4,767.84	LF	Eastbound Left Edgeline	145.806	EB	146.709		
				9/29/25	17	8,257.92	LF	Eastbound Left Edgeline	146.117	EB	148.281		
				9/29/25	18	2,486.88	LF	Eastbound Left Edgeline	148.290	EB	148.761		
			10/1/25	10/2/25	1	100.00	LF	WB J-turn Radius, Inside	129.177	WB LT.	129.181		
				10/2/25	2	1,156.32	LF	WB 54 87 interchange Ramp 2 LT. Edgeline	.055	WB	.274		
				10/2/25	3	1,156.32	LF	WB 87 Ramp 2 LT	.055	WB L	.274		
				10/2/25	4	997.92	LF	WB RAMP 4 LT	.015	WB	.204		
				10/2/25	5	528.00	LF	WB 52 Ramp 2 LT.	.035	WB	.135		
				10/2/25	6	765.60	LF	WB 52 Ramp 4 Left	.014	WB	.159		
				10/2/25	7	792.00	LF	EB 52 Ramp 1 LT and RT	.016	EB	.166		
				10/2/25	8	1,219.68	LF	EB 87 Ramp 3 LT and RT	.020	EB	.251		
				10/2/25	9	781.44	LF	EB 87 Ramp 1 LT and RT	.014	EB	.162		
				10/2/25	10	100.32	LF	Bus. 54 East Left	5.784	EB	5.803		
				10/2/25	11	510.00	LF	Ramp 1/ Willmore S	.152	South	.051		
				10/2/25	12	435.00	LF	Ramp 3 / Willmore S	.045	W	.056		
				10/2/25	13	660.00	LF	Ramp 4 / Willmore S	.0894	W	.125		
				10/2/25	14	776.16	LF	Ramp 2	.020	W	.167		
				10/2/25	15	-6,841.40	LF	No appreciable errors found. Plan quantity is being paid.					
0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/19/25	9/25/25	1	390.72	LF	West Bound	125.044	RT	125.118		
				9/25/25	2	174.24	LF	West Bound	125.085	RT	125.118		
				9/25/25	3	100.32	LF	West Bound	126.020	RT	126.039		
				9/25/25	4	306.24	LF	West Bound	129.481	RT	129.539		
				9/25/25	5	126.72	LF	West Bound	129.562	RT	129.586		
				9/25/25	6	179.52	LF	West Bound	130.709	RT	130.743		
				9/25/25	7	195.36	LF	West Bound	130.743	RT	130.780		
				9/25/25	8	179.52	LF	West Bound	130.709	RT	130.743		
				9/25/25	9	195.36	LF	West Bound	130.743	RT	130.780		
				9/25/25	10	158.40	LF	West Bound	131.809	RT	131.839		
				9/25/25	11	147.84	LF	West Bound	131.839	RT	131.867		
				9/25/25	12	190.08	LF	West Bound	131.839	RT	131.875		
				9/25/25	13	116.16	LF	West Bound Gore Line	132.279	RT	132.301		
				9/25/25	14	147.84	LF	West Bound Lane Line	132.301	RT	132.329		
				9/25/25	15	84.48	LF	West Bound Ramp 4 Route 87	.204	LT	.220		
				9/25/25	16	84.48	LF	West Bound Lane Line	135.072	RT	135.088		
				9/25/25	17	237.60	LF	West Bound Gore Line	135.088	RT	135.133		
				9/25/25	18	179.52	LF	West Bound Gore Line	135.371	RT	135.405		
				9/25/25	19	174.24	LF	West Bound Lane Line	135.405	RT	135.438		
				9/25/25	20	353.76	LF	West Bound Lane Line	137.868	RT	137.935		
				9/25/25	21	221.76	LF	West Bound Decel Lane	138.240	LT	138.282		
				9/25/25	22	264.00	LF	West Bound Lane Line	138.737	LT	138.787		
				9/25/25	23	380.16	LF	West Bound Right Lane Line	139.743	RT	139.815		
				9/25/25	24	160.00	LF	West Bound Right Lane Line	139.966	RT	140.030		
				9/25/25	25	364.32	LF	West Bound Right Lane Line	140.537	RT	140.608		
			10/1/25	10/2/25	1	42.24	LF	Ramp 4 LT	.159		.167		
				10/2/25	2	311.52	LF	WB Left Lane Line	145.124	WB	145.183		
				10/2/25	3	337.92	LF	WB Left Lane Line	145.124	WB	145.188		
				10/2/25	4	644.16	LF	WB Gore	128.662	WB	128.784		
				10/2/25	5	343.20	LF	WB Gore on Ramp	128.719	EB	128.784		
				10/2/25	6	89.76	LF	WB Gore on Ramp	129.005	EB	129.022		
				10/2/25	7	512.16	LF	WB Gore and Lane Line	129.005	WB	129.102		
				10/2/25	8	132.00	LF	WB Gore and Lane Line	130.160	WB	130.185		
				10/2/25	9	63.36	LF	WB Gore in Offset Left	130.173	WB	130.185		
				10/2/25	10	430.28	LF	WB Gore at Right Turn Lane	130.562	EB	130.600		
				10/2/25	11	163.68	LF	WB Gore at Accel Lane	130.609	WB	130.640		



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0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/1/25	10/2/25	12	337.92	LF	WB Right Lane Line	133.851	WB	133.915		
0330	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/17/25	9/17/25	1	2,106.72	SQYD	East Bound 54 to 52 Ramp. 21' Width	0.049	Ramp 3	.220		
				9/17/25	2	325.00	SQYD	East Bound 54 to 52 Ramp. Variable Width	.220	Ramp 3	0.220 - .227		
				9/30/25	1	1,282.20	SQYD	This is to correct the payment made on June 19th. The payment made on the 19th was for 2307.0 sq.yds. This payment should've been for 3589.2. This payment of 1282.2 is to correct that error.	139.754	East Bound Driving L	140.191		
				9/30/25	2	0.38	SQYD		Rounding				
				9/30/25	1	-0.01	SQYD		Rounding				
0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/30/25	9/30/25	1	-0.01	SQYD						
0390	8061005	ROCK DITCH CHECK	9/18/25	9/22/25	1	12.00	LF	0.162 Right of ramp 3 in existing ditch. Field Measured at 12.0'	.162	Right			
				9/22/25	2	12.00	LF	0.159 Right of ramp 3 in existing ditch. Field Measured at 12.0'	.159	Right			
				9/22/25	3	14.00	LF	0.152 Right of ramp 3 in existing ditch. Field Measured at 14.0'	.152	Right			
				9/22/25	4	12.00	LF	0.146 Right of ramp 3 in existing ditch. Field Measured at 12.0'	.146	Right			
				9/22/25	5	14.00	LF	0.142 Right of ramp 3 in existing ditch. Field Measured at 14.0'	.142	Right			
				9/22/25	6	12.00	LF	0.134 Right of ramp 3 in existing ditch. Field Measured at 12.0'	.134	Right			
0410	8061019	SILT FENCE	9/18/25	9/22/25	1	35.00	LF		1+88	Right	153		
0470	6069902	MISC. GUARDRAIL ITEM	9/17/25	9/17/25	1	2.00	EA	East Bound Median	146.718	East Bound	148.273		
				9/17/25	2	2.00	EA	West Bound Median	125.127	West Bound	125.324		
				9/17/25	3	2.00	EA	East Bound Median	145.819	East Bound	146.704		
				9/17/25	4	2.00	EA	West Bound Median	126.052	West Bound	126.117		
			10/1/25	10/2/25	1	1.00	EA	West Bound 54	126.567	WB			
				10/2/25	2	1.00	EA	WB 54	126.640	WB			
				10/2/25	3	1.00	EA	EB 54	145.092	EB			
5003	6069901	MISC. GUARDRAIL ITEM	9/29/25	9/30/25	1	1.00	LS	EB 54	145.170	EB			
				9/30/25	1	1.00	LS	West Bound 54 Median	123.089	WB Median	123.542		

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
JSP3500	0150	September 30, 2025	229	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		122.827	WB	1.00	12.00			12.00
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)			Various - Portable	4.00	2.19			8.76
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS			Various - Portable	2.00	16.00			32.00
				W021-5 48x48 16.00 SHOULDER WORK AHEAD			Various - Portable	8.00	16.00			128.00
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various - Portable	3.00	16.00			48.00
0150 - Total												228.76



Line Item Adjustments by Estimate

Contract ID: 241018-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3500	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Oct 2, 2025	SYSTEM	(\$15,723.42)	
					9	Oct 2, 2025	SYSTEM	\$15,723.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
	0070 - Total							\$0.00	
	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
8					Sep 16, 2025	SYSTEM	\$21,453.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.46059 - 65.78000, 'is applied (if non-zero).	
Overrun - Total				\$0.00					
Overrun - Total			\$0.00						
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							\$7,383.77		
0110	MISC.	Other Item Adjustment	ACAD	8	Sep 16, 2025	thompp1	\$7,782.48	This adjustment is for 65,509.1 square yards of vegetative barrier, 3 inches thick @ 3.6% virgin AC.	
				ACAD - Total			\$7,782.48		
			FUEL	8	Sep 16, 2025	thompp1	\$4,844.59	This fuel adjustment is for 65,509.1 square yards of BP-1 Vegetative Barrier at 3 inches thick. (65,509.1 sq.yds. x 3 inches / 36) x 1.98 = 10,809.00 tons	
				FUEL - Total			\$4,844.59		
		Other Item Adjustment - Total			\$12,627.07				
	0110 - Total							\$12,627.07	
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.	
				7	Sep 2, 2025	SYSTEM	(\$24,559.63)		
				7	Sep 2, 2025	SYSTEM	\$24,559.63	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.	



Line Item Adjustments by Estimate

Oct 4, 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)	Material		8	Sep 16, 2025	SYSTEM	(\$24,559.63)				
					8	Sep 16, 2025	SYSTEM	\$24,559.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Oct 2, 2025	SYSTEM	(\$44,898.25)				
					9	Oct 2, 2025	SYSTEM	\$44,898.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overriding Payment Estimate Exception 4 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.			
					7	Sep 2, 2025	thompp1	\$5,732.63	This AC adjustment is for 7,165.79 tons of SP125 @ 4.0% virgin Ac. Mix id SP125 25-1.			
					ACAD - Total						\$75,860.19	
			Other Item Adjustment - Total						\$75,860.19			
			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			
					7	Sep 2, 2025	SYSTEM	\$4,877.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Oct 2, 2025	SYSTEM	\$120.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$29,224.02	
					Price FUEL - Total						\$29,224.02	
			0120 - Total							\$105,084.21		
	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		
	0131	TACK COAT - NON-TRACKING	Overrun	Overrun	7	Sep 2, 2025	SYSTEM	(\$14,163.56)				
					9	Oct 2, 2025	SYSTEM	(\$719.18)				
			Overrun - Total						(\$14,882.74)			
			Overrun - Total						(\$14,882.74)			
			0131 - Total							(\$14,882.74)		
	0140	MISC. SCRUB SEAL	Material		8	Sep 16, 2025	SYSTEM	(\$126,458.90)				



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 241018-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3500	0140	MISC. SCRUB SEAL	Material		8	Sep 16, 2025	SYSTEM	\$126,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	8	Sep 16, 2025	thompp1	\$475.39	This adjustment is for 65,509.1 square yards @ 0.125 gallons per square yard = 8,148.1 gallons.
				ACAD - Total				\$475.39	
			Other Item Adjustment - Total				\$475.39		
	0140 - Total							\$475.39	
	0160	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	4	Jul 16, 2025	SYSTEM	(\$2,500.00)	
					8	Sep 16, 2025	SYSTEM	\$2,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
	0160 - Total							\$0.00	
	0210	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Oct 2, 2025	SYSTEM	(\$2,240.00)	
				- Total				(\$2,240.00)	
			Material - Total				(\$2,240.00)		
	0210 - Total							(\$2,240.00)	
	0250	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	7	Sep 2, 2025	thompp1	(\$2,711.00)	20% retainage until retroreflectivity has been completed.
					9	Oct 2, 2025	thompp1	(\$15,416.00)	This adjustment represents 20% retained until retroreflectivity results are received.
REFL - Total				(\$18,127.00)					
Other Item Adjustment - Total				(\$18,127.00)					
0250 - Total							(\$18,127.00)		
0260	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	9	Oct 2, 2025	thompp1	(\$13,581.00)	This adjustment represents 20% retained until retroreflectivity results are received.	
				REFL - Total				(\$13,581.00)	
		Other Item Adjustment - Total				(\$13,581.00)			
0260 - Total							(\$13,581.00)		
0280	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	9	Oct 2, 2025	thompp1	(\$1,704.00)	This adjustment represents 20% retained until retroreflectivity results are received.	
				REFL - Total				(\$1,704.00)	
		Other Item Adjustment - Total				(\$1,704.00)			
0280 - Total							(\$1,704.00)		
0390	ROCK DITCH CHECK	Material		9	Oct 2, 2025	SYSTEM	(\$798.00)		
				9	Oct 2, 2025	SYSTEM	\$798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total				\$0.00			
0390 - Total							\$0.00		
0410	SILT FENCE	Material		9	Oct 2, 2025	SYSTEM	(\$136.50)		
				9	Oct 2, 2025	SYSTEM	\$136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
		- Total				\$0.00			
Material - Total				\$0.00					



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 241018-D2A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3500	0410 - Total							\$0.00	
	0420	MGS GUARDRAIL	Construction Stockpile STMI		7	Sep 2, 2025	SYSTEM	\$25,002.81	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$25,002.81	
			Construction Stockpile STMI - Total					\$25,002.81	
	0420 - Total							\$25,002.81	
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		7	Sep 2, 2025	SYSTEM	\$12,789.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$12,789.00	
			Construction Stockpile STMI - Total					\$12,789.00	
	0430 - Total							\$12,789.00	
	0440	MGS END ANCHOR	Construction Stockpile STMI		7	Sep 2, 2025	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,285.00	
			Construction Stockpile STMI - Total					\$3,285.00	
	0440 - Total							\$3,285.00	
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		7	Sep 2, 2025	SYSTEM	\$11,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$11,100.00	
			Construction Stockpile STMI - Total					\$11,100.00	
	0450 - Total							\$11,100.00	
	0470	MISC. GUARDRAIL ITEM	Construction Stockpile		9	Oct 2, 2025	SYSTEM	(\$16,370.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$16,370.53)	
			Construction Stockpile - Total					(\$16,370.53)	
			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	
			Material		9	Oct 2, 2025	SYSTEM	(\$53,989.92)	
					9	Oct 2, 2025	SYSTEM	\$53,989.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0470 - Total							\$61,389.47	
	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								\$951,280.82	
Overall - Total								\$951,280.82	



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	SPAD	\$13,591.80	100	August 16, 2025	thompp1	This 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 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	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 H @ 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
6 - Total				\$91,971.18				
7	J5P3500	Other Contract Adjustment	BMD	\$13,591.80	100	September 2, 2025	thompp1	This Superpave BMD adjustment is for 6,000 tons of lot #L mix id SP125 25-1 @ 103.0%
		Other Contract Adjustment	BMD	\$13,591.80	100	September 2, 2025	thompp1	This Superpave BMD adjustment is for 6,000 tons of lot #K mix id SP125 25-1 @ 103.0%
		Other Contract	BMD	\$13,591.80	100	September 2, 2025	thompp1	This Superpave BMD adjustment is for 6,000 tons of lot #A mix id SP125 25-2 @ 103.0%



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
7	J5P3500	Adjustment						
		Other Contract Adjustment	SPAD	\$20,842.90	100	September 2, 2025	thompp1	This Superpave adjustment is for 9,518.22 tons of lot #M mix id SP125 25-1 @ 102.9%
		Other Contract Adjustment	SPAD	\$16,554.88	100	September 2, 2025	thompp1	This Superpave adjustment is for 7,308.03 tons of lot #B mix id SP125 25-2 @ 103.0%
		Other Contract Adjustment	SPAD	\$13,591.80	100	September 2, 2025	thompp1	This Superpave adjustment is for 6,000 tons of lot #L mix id SP125 25-1 @ 103.0%
		Other Contract Adjustment	BMD	\$16,554.88	100	September 2, 2025	thompp1	This Superpave BMD adjustment is for 7,308.03 tons of lot #B mix id SP125 25-2 @ 103.0%
		Other Contract Adjustment	BMD	\$21,561.62	100	September 2, 2025	thompp1	This Superpave BMD adjustment is for 9,518.22 tons of lot #M mix id SP125 25-1 @ 103.0%
		Other Contract Adjustment	SPAD	\$12,232.62	100	September 2, 2025	thompp1	This Superpave adjustment is for 6,000 tons of lot #A mix id SP125 25-2 @ 102.7%
		Other Contract Adjustment	SPAD	\$13,591.80	100	September 2, 2025	thompp1	This Superpave adjustment is for 6,000 tons of lot #K mix id SP125 25-1 @ 103.0%
7 - Total				\$155,705.90				
9	J5P3500	Other Contract Adjustment	BMD	\$16,552.62	100	October 2, 2025	thompp1	This BMD adjustment is for subplot B of mix id SP125 25-2. 7,307.03 tons at 103% pay.
		Other Contract Adjustment	BMD	(\$16,554.88)	100	October 2, 2025	thompp1	This adjustment is to remove the BMD adjustment made on estimate 7. The adjustment made on estimate 7 was for the incorrect tons. A new adjustment will be made on this adjustment representing the correct tons for Sublot B for mix ID SP125 25-2.
		Other Contract Adjustment	SPAD	(\$16,554.88)	100	October 2, 2025	thompp1	This adjustment is to remove the SPAD adjustment made on estimate 7. The adjustment made on estimate 7 was for the incorrect tons. A new adjustment will be made on this adjustment representing the correct tons for Sublot B for mix ID SP125 25-2.
		Other Contract Adjustment	SPAD	\$16,552.62	100	October 2, 2025	thompp1	This SPAD adjustment is for subplot B of mix id SP125 25-2. 7,307.03 tons at 103% pay.
9 - Total				(\$4.52)				
Overall - Total				\$384,043.62				