



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

Report Generated on October 19, 2023

Pay Estimate Created Date: October 16, 2023

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 220916-H02 <b>Prime Contractor</b> Apex Paving Co.	<b>Pay Period Start</b> October 1, 2023 <b>Pay Period End</b> October 15, 2023	<b>Original Contract Amount</b> \$1,210,326.41 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,210,326.41
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Approval Date		By User
October 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	olsonz1
October 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
October 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		93.11%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 5, 2022	October 5, 2022	
Letting Date	September 16, 2022	September 16, 2022	
Notice to Proceed Date	November 7, 2022	November 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
220916-H02			
Total Posted Items Pay	\$235,906.99	\$891,075.66	\$1,126,982.65
Gross Item Adjustments	(\$76,992.00)	(\$7,505.09)	(\$84,497.09)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$158,914.99</b>	<b>\$883,570.57</b>	<b>\$1,042,485.56</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3526	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$700.000	1	\$700.00
	0020	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	LF	\$20.000	208	\$4,160.00
	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$47.500	1,391	\$66,072.50
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$47.500	90	\$4,275.00
	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	10	\$200.00
	0140	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,200.000	2	\$2,400.00
	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	97,162	\$11,659.44
	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	66,355	\$7,299.05
	0190	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	EA	\$32,000.000	4	\$128,000.00
	0210	9031270A	2 IN. PSST POST - 12 GA.	LF	\$25.000	128	\$3,200.00
	0220	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$105.000	32	\$3,360.00
	0230	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$27.000	28	\$756.00
	0240	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$250.000	2	\$500.00
	0250	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$25.000	133	\$3,325.00
<b>Project J9S3526 - Total</b>							<b>\$235,906.99</b>
<b>Overall - Total</b>							<b>\$235,906.99</b>

**Contract Adjustments This Estimate**



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

Report Generated on October 19, 2023

Pay Estimate Created Date: October 16, 2023

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 220916-H02 <b>Prime Contractor</b> Apex Paving Co.	<b>Pay Period Start</b> October 1, 2023 <b>Pay Period End</b> October 15, 2023	<b>Original Contract Amount</b> \$1,210,326.41 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,210,326.41
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No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3526	0020	MISC.	Material			-208	\$20.00	(\$4,160.00)
	0020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olsonz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	208	\$20.00	\$4,160.00
	0030	MISC.	Material			-1,391	\$47.50	(\$66,072.50)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olsonz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,391	\$47.50	\$66,072.50
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-90	\$47.50	(\$4,275.00)
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olsonz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	90	\$47.50	\$4,275.00
	0060	TACK COAT	Material			-7,250	\$1.00	(\$7,250.00)
	0060	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olsonz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	7,250	\$1.00	\$7,250.00
	0130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-10	\$20.00	(\$200.00)
	0130	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olsonz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	10	\$20.00	\$200.00
	0140	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,200.00	(\$2,400.00)
	0140	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olsonz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$1,200.00	\$2,400.00
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-97,162	\$0.12	(\$11,659.44)
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user olsonz1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	97,162	\$0.12	\$11,659.44
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-66,355	\$0.11	(\$7,299.05)
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	66,355	\$0.11	\$7,299.05



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

Report Generated on October 19, 2023

Pay Estimate Created Date: October 16, 2023

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 3		<b>Contract ID</b> 220916-H02 <b>Prime Contractor</b> Apex Paving Co.		<b>Pay Period Start</b> October 1, 2023 <b>Pay Period End</b> October 15, 2023		<b>Original Contract Amount</b> \$1,210,326.41 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,210,326.41		
J9S3526		MARKING PAINT, TYPE P BEADS			Adjustment (0009) due to user olsonz1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
	0190	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$76,992.00)
	0210	2 IN. PSST POST - 12 GA.	Material			-128	\$25.00	(\$3,200.00)
	0210	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user olsonz1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	128	\$25.00	\$3,200.00
	0230	2.5 IN. PSST POST - 12 GA.	Material			-28	\$27.00	(\$756.00)
	0230	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olsonz1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	28	\$27.00	\$756.00
<b>Total</b>								<b>(\$76,992.00)</b>



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

Report Generated on October 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3526	FAS S703(42)	Resurface	AB	STODDARD	from Route 25 to Route Y

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3526	<b>Posted Item Pay</b>	\$235,906.99	\$891,075.66	\$1,126,982.65
	<b>Gross Item Adjustments</b>	(\$76,992.00)	(\$7,505.09)	(\$84,497.09)
	<b>Gross Item Pay</b>	<b>\$158,914.99</b>	<b>\$883,570.57</b>	<b>\$1,042,485.56</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on October 19, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3526, Item 2159903, Project Item Line Number 0020, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3526, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3526, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3526, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3526, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA...CSS1H - Emulsified Asphalt CSS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3526, Item 6200015, Project Item Line Number 0130, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3526, Item 6200033, Project Item Line Number 0140, Material Set 620003396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3526, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3526, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3526, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3526, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3526, Item 9031270A, Project Item Line Number 0210, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3526, Item 9031280, Project Item Line Number 0230, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	olsonz1	Overridden



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

Report Generated on October 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220916-H02	J9S3526	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$700.00	\$700.00
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	208.00	0.00	208.00	LF	208.00	\$20.00	\$4,160.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,391.00	0.00	1,391.00	TONS	1,391.00	\$47.50	\$66,072.50
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	TONS	90.00	\$47.50	\$4,275.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,625.90	0.00	9,625.90	TONS	9,599.27	\$88.95	\$853,855.07
		0001	0060	4071005	TACK COAT	11,783.00	0.00	11,783.00	GAL	7,250.00	\$1.00	\$7,250.00
		0001	0070	4134000	BITUMINOUS FOG SEAL	6,787.00	0.00	6,787.00	GAL	0.00	\$1.00	\$0.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	1,219.00	0.00	1,219.00	SQFT	485.00	\$5.00	\$2,425.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	73.00	0.00	73.00	EA	0.00	\$5.00	\$0.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$57,098.62	\$0.00
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	10.00	\$20.00	\$200.00
		0001	0140	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125,125.00	0.00	125,125.00	LF	97,162.00	\$0.12	\$11,659.44
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	73,499.00	0.00	73,499.00	LF	66,355.00	\$0.11	\$7,299.05
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	189.00	0.00	189.00	SQYD	189.00	\$18.03	\$3,407.67
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,472.00	0.00	1,472.00	SQYD	1,472.00	\$14.36	\$21,137.92
		0010	0190	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$32,000.00	\$128,000.00
		0040	0210	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	128.00	\$25.00	\$3,200.00
		0040	0220	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	EA	32.00	\$105.00	\$3,360.00
		0040	0230	9031280	2.5 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	28.00	\$27.00	\$756.00
		0040	0240	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0040	0250	9035069A	SHF-FLAT SHEET FLUORESCENT	169.00	0.00	169.00	SQFT	133.00	\$25.00	\$3,325.00
		<b>Project J9S3526 - Total Value Posted to Date as of Report Generated Date</b>										
<b>220916-H02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,126,982.65</b>	



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

Report Generated on October 19, 2023

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

**Project: J9S3526**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	10/3/23	10/5/23	1.00	LS	LM 8.264 to 8.297	8.264		8.297		LM 8.264 to 8.297. Removed two sets of 70' Guardrail.
0020	2159903	MISC. SHAPING SLOPES	10/4/23	10/5/23	208.00	LF	LM 8.264 to 8.297	8.264		8.297		LM 8.264 to 8.297. 4 quadrants where the guardrail was installed.
0030	3049910	MISC. AGGREGATE FOR BASE	10/11/23	10/16/23	607.34	TONS	Beginning of project (LM 0.027) to about LM 6.8.	0.027		6.8		Beginning of project (LM 0.027) to about LM 6.8.
			10/12/23	10/16/23	384.20	TONS		6.8		11.596		
			10/13/23	10/16/23	399.46	TONS	LM 11.596 to 5.0 WB	11.596		5.0		LM 11.596 to 5.0 WB. Actually laid 665.63 but questioning an area we had discussed with Apex skipping that didnt get skipped.
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/11/23	10/16/23	90.00	TONS	Beginning of project (LM 0.027) to about LM 6.8.	0.027		6.8		Beginning of project (LM 0.027) to about LM 6.8.
0130	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	10/6/23	10/16/23	10.00	LF	LM 0.027 to 11.596	.027		11.596		LM 0.027 to 11.596. Stop bars.
0140	6200033	PREF THERMO PVTM MARK, R/R XING	10/6/23	10/16/23	2.00	EA	LM 6.6 to 6.7	6.6		6.7		LM 6.6 to 6.7. RR markings.
0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/6/23	10/16/23	97,162.00	LF	LM 0.027 to 11.596	0.027		11.596		LM 0.027 to 11.596
0160	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/6/23	10/16/23	66,355.00	LF	LM 0.027 to 11.596	0.027		11.596		LM 0.027 to 11.596
0190	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	10/4/23	10/5/23	4.00	EA	LM 8.264 to 8.297	8.264		9.297		LM 8.264 to 8.297 4 Quadrants of Bridge N0382
0210	9031270A	2 IN. PSST POST - 12 GA.	10/6/23	10/16/23	128.00	LF	LM 0.0 to 11.596	0.0		11.596		LM 0.0 to 11.596. Paid for the 32 posts installed around the boxes.
0220	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/6/23	10/16/23	32.00	EA	LM 0.027 to 11.596	0.027		11.596		LM 0.027 to 11.596. Put around 4 double barrelled boxes. 2 boxes got 12 and 2 got 4 when we had them stop because posts were to short.
0230	9031280	2.5 IN. PSST POST - 12 GA.	10/6/23	10/16/23	28.00	LF	LM 6.0 to 7.0	6.0		7.0		LM 6.0 to 7.0. Posts for RR signs.
0240	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/6/23	10/16/23	2.00	EA	LM 6.0 to 7.0	6.0		7.0		LM 6.0 to 7.0. RR signs.
0250	9035069A	SHF-FLAT SHEET FLUORESCENT	10/6/23	10/16/23	133.00	SQFT	LM 0.027 to LM 11.596	0.027		11.596		LM 0.027 to LM 11.596. 25 SQFT for RR signs. 108 SQFT for signs that were installed for box culverts.

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

No Data Available



## Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 220916-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3526	0020	MISC. SHAPING SLOPES	Material		3	Oct 16, 2023	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olsonz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					3	Oct 16, 2023	SYSTEM	(\$4,160.00)									
									- Total		\$0.00						
									Material - Total		\$0.00						
									0020 - Total		\$0.00						
	0030	MISC. AGGREGATE FOR BASE	Material		3	Oct 16, 2023	SYSTEM	\$66,072.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olsonz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					3	Oct 16, 2023	SYSTEM	(\$66,072.50)									
									- Total		\$0.00						
									Material - Total		\$0.00						
									0030 - Total		\$0.00						
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Oct 16, 2023	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olsonz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
					3	Oct 16, 2023	SYSTEM	(\$4,275.00)									
									- Total		\$0.00						
									Material - Total		\$0.00						
									0040 - Total		\$0.00						
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Oct 2, 2023	olsonz1	(\$55,495.78)	Based on the tonnage laid. See AC Adjustment for more details.								
												ACAD - Total		(\$55,495.78)			
												Other Item Adjustment - Total		(\$55,495.78)			
				Price FUEL			2	Oct 2, 2023	SYSTEM	(\$29,001.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
														- Total		(\$29,001.31)	
														Price FUEL - Total		(\$29,001.31)	
				0050 - Total		(\$84,497.09)											
	0060	TACK COAT	Material		2	Oct 2, 2023	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olsonz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					2	Oct 2, 2023	SYSTEM	(\$7,250.00)									
						3	Oct 16, 2023	SYSTEM	\$7,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olsonz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
									3		Oct 16, 2023	SYSTEM	(\$7,250.00)				
									- Total		\$0.00						
									Material - Total		\$0.00						
				0060 - Total		\$0.00											
	0090	CONSTRUCTION SIGNS	Material		2	Oct 2, 2023	SYSTEM	\$2,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olsonz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					2	Oct 2, 2023	SYSTEM	(\$2,425.00)									
									- Total		\$0.00						
									Material - Total		\$0.00						
				0090 - Total		\$0.00											
	0110	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Sep 15, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					1	Sep 15, 2023	SYSTEM	(\$3,000.00)									
					2	Oct 2,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment								





## Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 220916-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3526	0110	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			2023			Estimate Item Adjustment (0008) due to user olsonz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					2	Oct 2, 2023	SYSTEM	(\$3,000.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0110 - Total								\$0.00		
	0130	PREF THERMO PVMT MARK, 24 IN WHIT	Material			3	Oct 16, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olsonz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Oct 16, 2023	SYSTEM	(\$200.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0130 - Total								\$0.00		
	0140	PREF THERMO PVMT MARK, R/R XING	Material			3	Oct 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olsonz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Oct 16, 2023	SYSTEM	(\$2,400.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0140 - Total								\$0.00		
	0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			3	Oct 16, 2023	SYSTEM	\$11,659.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user olsonz1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Oct 16, 2023	SYSTEM	(\$11,659.44)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0150 - Total								\$0.00		
0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			3	Oct 16, 2023	SYSTEM	\$7,299.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olsonz1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				3	Oct 16, 2023	SYSTEM	(\$7,299.05)				
- Total								\$0.00			
Material - Total								\$0.00			
0160 - Total								\$0.00			
0190	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			3	Oct 16, 2023	SYSTEM	(\$76,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							
		Construction Stockpile - Total								(\$76,992.00)	
		Construction Stockpile STMI			1	Sep 15, 2023	SYSTEM	\$76,992.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$76,992.00			
Construction Stockpile STMI - Total								\$76,992.00			
0190 - Total								\$0.00			
0210	2 IN. PSST POST - 12 GA.	Material			3	Oct 16, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user olsonz1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				3	Oct 16, 2023	SYSTEM	(\$3,200.00)				
- Total								\$0.00			
Material - Total								\$0.00			
0210 - Total								\$0.00			
0230	2.5 IN. PSST POST - 12 GA.	Material			3	Oct 16, 2023	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olsonz1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 220916-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3526	0230	2.5 IN. PSST POST - 12 GA.	Material		3	Oct 16, 2023	SYSTEM	(\$756.00)		
								<b>- Total</b>	<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>		
<b>0230 - Total</b>								<b>\$0.00</b>		
<b>J9S3526 - Total</b>								<b>(\$84,497.09)</b>		
<b>Overall - Total</b>								<b>(\$84,497.09)</b>		



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## Contract Adjustments for Contract - 220916-H02

There are no contract adjustments to display for this contract.