



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

Report Generated on December 5, 2024

Pay Estimate Created Date: December 3, 2024

Progress Estimate Number 7	Contract ID 240119-H09 Prime Contractor Apex Paving Co.	Pay Period Start November 2, 2024 Pay Period End December 1, 2024	Original Contract Amount \$1,368,092.85 Net Change Order Amount \$14,875.60 Current Contract Amount \$1,382,968.45
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Approval Date		By User
December 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	collie1
December 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
December 4, 2024	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, 2024	November 1, 2024	October 28, 2024	96.17%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 7

	This Estimate	Previous	To Date
240119-H09			
Total Posted Items Pay	\$44,359.10	\$1,285,583.26	\$1,329,942.36
Gross Item Adjustments	\$0.00	(\$16,468.44)	(\$16,468.44)
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
Contract Total Payable This Estimate:	\$44,359.10	\$1,269,114.82	\$1,313,473.92

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3675	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	456	\$3,192.00
	0120	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	EA	\$19,500.000	1	\$19,500.00
	0220	6061060	MGS GUARDRAIL	LF	\$32.000	100	\$3,200.00
	0250	9031210	STRUCTURAL STEEL POSTS	LB	\$50.000	30	\$1,500.00
	0260	9031270A	2 IN. PSST POST - 12 GA.	LF	\$15.000	75.5	\$1,132.50
	0270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$55.000	7	\$385.00
	0280	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$25.000	135.5	\$3,387.50
	0290	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$100.000	7	\$700.00
	0300	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$250.000	4	\$1,000.00
	0310	9035004A	SH-FLAT SHEET	SQFT	\$30.000	142.57	\$4,277.10
	0320	9035011A	ST-STRUCTURAL	SQFT	\$75.000	48	\$3,600.00
0330	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$35.000	71	\$2,485.00	
Project J9S3675 - Total							\$44,359.10
Overall - Total							\$44,359.10

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3675	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-81,524	\$0.14	(\$11,413.36)
	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	81,524	\$0.14	\$11,413.36
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-43,378	\$0.14	(\$6,072.92)
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	43,378	\$0.14	\$6,072.92
	0250	STRUCTURAL STEEL POSTS	Material			-30	\$50.00	(\$1,500.00)
	0250	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	30	\$50.00	\$1,500.00
	0260	2 IN. PSST POST - 12 GA.	Material			-75.5	\$15.00	(\$1,132.50)
	0260	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	75.5	\$15.00	\$1,132.50
	0280	2.5 IN. PSST POST - 12 GA.	Material			-135.5	\$25.00	(\$3,387.50)
	0280	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	135.5	\$25.00	\$3,387.50
	0310	SH-FLAT SHEET	Material			-142.57	\$30.00	(\$4,277.10)
	0310	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	142.57	\$30.00	\$4,277.10
	0320	ST-STRUCTURAL	Material			-48	\$75.00	(\$3,600.00)
	0320	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	48	\$75.00	\$3,600.00
	0330	SHF-FLAT SHEET FLUORESCENT	Material			-71	\$35.00	(\$2,485.00)
	0330	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	71	\$35.00	\$2,485.00
	0340	CURB BLOCKOUT	Material			-577	\$103.00	(\$59,431.00)
	0340	CURB BLOCKOUT	Material		This adjustment offsets the original system-	577	\$103.00	\$59,431.00



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Progress Estimate Number 7		Contract ID 240119-H09	Pay Period Start November 2, 2024	Original Contract Amount \$1,368,092.85
		Prime Contractor Apex Paving Co.	Pay Period End December 1, 2024	Net Change Order Amount \$14,875.60
				Current Contract Amount \$1,382,968.45

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3675					generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0350	CURB BLOCKOUT	Material			-322	\$126.00	(\$40,572.00)
	0350	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	322	\$126.00	\$40,572.00
Total								\$0.00



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

Report Generated on December 5, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3675	FAS S704(52)	Resurface	E	PEMISCOT	from US 61 to Route DD

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3675	Posted Item Pay	\$44,359.10	\$1,285,583.26	\$1,329,942.36
	Gross Item Adjustments	\$0.00	(\$16,468.44)	(\$16,468.44)
	Gross Item Pay	\$44,359.10	\$1,269,114.82	\$1,313,473.92
	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 December 5, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3675, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	materials sample records to be entered	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3675, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	materials sample records to be entered	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3675, Item 7034600, Project Item Line Number 0340, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	materials sample records to be entered	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3675, Item 7034600, Project Item Line Number 0340, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	materials sample records to be entered	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3675, Item 7034600, Project Item Line Number 0340, Material Set 703460096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	materials sample records to be entered	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3675, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	materials sample records to be entered	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3675, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	materials sample records to be entered	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3675, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	materials sample records to be entered	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3675, Item 9031210, Project Item Line Number 0250, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	materials sample records to be entered	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3675, Item 9031270A, Project Item Line Number 0260, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	materials sample records to be entered	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3675, Item 9031280, Project Item Line Number 0280, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	materials sample records to be entered	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3675, Item 9035004A, Project Item Line Number 0310, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	materials sample records to be entered	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3675, Item 9035011A, Project Item Line Number 0320, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	materials sample records to be entered	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3675, Item 9035069A, Project Item Line Number 0330, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	materials sample records to be entered	collie1	Overridden
Estimate Exception Type: Item Overrun: Contract 240119-H09, Contract Project J9S3675, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4020520, Minor Item.	awaiting change order on this item	collie1	Acknowledged



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

Report Generated on December 5, 2024

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)
240119-H09	J9S3675	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	10.00	0.00	10.00	100F	10.00	\$1,400.00	\$14,000.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	880.70	131.70	1,012.40	TONS	1,012.40	\$68.00	\$68,843.20
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	60.00	40.00	100.00	TONS	100.00	\$68.00	\$6,800.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,107.10	0.00	7,107.10	TONS	7,136.61	\$116.70	\$832,842.39
		0001	0060	4071005	TACK COAT	8,676.00	0.00	8,676.00	GAL	5,323.00	\$2.50	\$13,307.50
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	1,336.00	0.00	1,336.00	SQFT	765.00	\$7.00	\$5,355.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$55.00	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	158.00	0.00	158.00	EA	0.00	\$14.00	\$0.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	1.06	\$4,000.00	\$4,256.00
		0001	0120	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$19,500.00	\$19,500.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$81,400.00	\$81,400.00
		0001	0140	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,626.00	0.00	3,626.00	LF	0.00	\$2.00	\$0.00
		0001	0150	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,000.00	0.00	4,000.00	LF	0.00	\$2.00	\$0.00
		0001	0160	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	84.00	0.00	84.00	LF	0.00	\$10.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	81,524.00	0.00	81,524.00	LF	81,524.00	\$0.14	\$11,413.36
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,378.00	0.00	43,378.00	LF	43,378.00	\$0.14	\$6,072.92
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	9,130.00	0.00	9,130.00	LF	0.00	\$1.50	\$0.00
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,339.00	0.00	2,339.00	SQYD	2,338.70	\$7.00	\$16,370.90
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,098.00	0.00	2,098.00	SQYD	1,790.30	\$13.30	\$23,810.99
		0010	0220	6061060	MGS GUARDRAIL	250.00	100.00	350.00	LF	350.00	\$32.00	\$11,200.00
		0010	0230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	12.00	\$4,100.00	\$49,200.00
		0010	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$3,300.00	\$39,600.00
		0040	0250	9031210	STRUCTURAL STEEL POSTS	30.00	0.00	30.00	LB	30.00	\$50.00	\$1,500.00
		0040	0260	9031270A	2 IN. PSST POST - 12 GA.	76.00	0.00	76.00	LF	75.50	\$15.00	\$1,132.50
		0040	0270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	7.00	0.00	7.00	EA	7.00	\$55.00	\$385.00
		0040	0280	9031280	2.5 IN. PSST POST - 12 GA.	136.00	0.00	136.00	LF	135.50	\$25.00	\$3,387.50
		0040	0290	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7.00	0.00	7.00	EA	7.00	\$100.00	\$700.00
		0040	0300	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0040	0310	9035004A	SH-FLAT SHEET	143.00	0.00	143.00	SQFT	142.57	\$30.00	\$4,277.10
		0040	0320	9035011A	ST-STRUCTURAL	48.00	0.00	48.00	SQFT	48.00	\$75.00	\$3,600.00
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	71.00	0.00	71.00	SQFT	71.00	\$35.00	\$2,485.00
		0070	0340	7034600	CURB BLOCKOUT	577.00	0.00	577.00	LF	577.00	\$103.00	\$59,431.00
		0071	0350	7034600	CURB BLOCKOUT	322.00	0.00	322.00	LF	322.00	\$126.00	\$40,572.00
Project J9S3675 - Total Value Posted to Date as of Report Generated Date											\$1,329,942.36	
240119-H09 Overall - Total Value Posted to Date as of Report Generated Date											\$1,329,942.36	



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

Report Generated on December 5, 2024

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

Project: J9S3675

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	
0080	6161005	CONSTRUCTION SIGNS	11/26/24	12/3/24	128.00	SQFT	1 bank of signs = 2 sets W03-4 - 16 sq ft Be Prepared to Stop W020-1 - 16 sq ft Road Work Ahead W020-4 - 16 sq ft One Lane Road Ahead	0					
				12/3/24	200.00	SQFT	1 Bank of signs is 2 sets W03-4 - 16 sq ft Be Prepared to Stop W020-1 - 16 sq ft Road Work Ahead R2-1 - 12 sq ft Speed Limit 45 R2-1 - 12 sq ft Speed Limit 55 W03-3 - 16 sq ft Signal Ahead W01-4R - 16 sq ft Reverse Curve R10-SL - 6 sq ft Stop Here on Red G020-5aP - 6 sq ft Work Zone Plaque	0					
0120	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	11/26/24	12/3/24	1.00	EA	Curb Blockouts for A1940 and 1941	0					
0220	6061060	MGS GUARDRAIL	11/26/24	11/26/24	100.00	LF	A1940	1.659		1.707		Additional guardrail from change order 2	
0250	9031210	STRUCTURAL STEEL POSTS	11/26/24	12/3/24	30.00	LB	2 - 50" length each	.201	LT				
0280	9031270A	2 IN. PSST POST - 12 GA.	11/26/24	12/3/24	10.00	LF	Sign #10 Post No. 1	3.209	LT				
				12/3/24	10.00	LF	Sign #17 Post No. 1	4.052	RT				
				12/3/24	10.00	LF	Sign #22 Post No 1	7.712	LT				
				12/3/24	11.00	LF	Sign #14 Post No. 1	3.774	LT				
				12/3/24	11.00	LF	Sign #19 Post No. 1	6.334	RT				
				12/3/24	11.25	LF	Sign #18 Post No. 1	5.989	LT				
				12/3/24	12.25	LF	Sign #1 Post No 1	.003					
0270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	11/26/24	12/3/24	1.00	EA	Sign #1 Post No 1	.003	RT				
				12/3/24	1.00	EA	Sign #10 Post No 1	3.209	LT				
				12/3/24	1.00	EA	Sign #14 Post No 1	3.774	LT				
				12/3/24	1.00	EA	Sign #17 Post No 1	4.052	RT				
				12/3/24	1.00	EA	Sign #18 Post No 1	5.989	LT				
				12/3/24	1.00	EA	Sign #19 Post No 1	6.334	RT				
				12/3/24	1.00	EA	Sign #22 Post No 1	7.712	LT				
0280	9031280	2.5 IN. PSST POST - 12 GA.	11/26/24	12/3/24	11.75	LF	Sign #3 Post No 1	.201	LT				
				12/3/24	12.00	LF	Sign #11 Post No 1 - 12	3.235	LT				
				12/3/24	12.00	LF	Sign #16 Post No 1 - 12	3.930	RT				
				12/3/24	12.00	LF	Sign #2 Post No 1	.110	RT				
				12/3/24	12.00	LF	Sign #21 Post No 1 - 12	7.636	LT				
				12/3/24	12.00	LF	Sign #4 Post No 1	1.798	RT				
				12/3/24	13.25	LF	Sign #20 Post No 1 -	6.880	LT				
				12/3/24	25.25	LF	Sign #5 Post No 1 - 12 Post No 2 - 13.25	1.890	RT				
				12/3/24	25.25	LF	Sign #6 Post No 1 - 12 Post No 2 - 13.25	1.925	LT				
				0290	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11/26/24	12/3/24	1.00	EA	Sign #11 Post No 1	3.235	
12/3/24	1.00	EA	Sign #16 Post No 1					3.930					
12/3/24	1.00	EA	Sign #2 Post No 1					.110					
12/3/24	1.00	EA	Sign #20 Post No 1					6.890					
12/3/24	1.00	EA	Sign #21 Post No 1					7.712					
12/3/24	1.00	EA	Sign #3 Post No 1					.201					
12/3/24	1.00	EA	Sign #4 Post No 1					1.798					
0300	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	11/26/24	12/3/24	2.00	EA	Sign #5 Post No 1	1.890					
				12/3/24	2.00	EA	Sign #6 Post No 1	1.925					
0310	9035004A	SH-FLAT SHEET	11/26/24	12/3/24	2.19	SQFT	M2-1 Blue	1.989					
				12/3/24	4.00	SQFT	M1-1	1.989					
				12/3/24	4.00	SQFT	M1-4	.201					
				12/3/24	4.00	SQFT	M1-5A	.201					
				12/3/24	4.00	SQFT	M1-5A	5.989					
				12/3/24	4.38	SQFT	.003 M2-1 5.989 M2-1	M2-1					
				12/3/24	7.00	SQFT	I4-1	3.930					
				12/3/24	9.00	SQFT		6.334					
				12/3/24	12.00	SQFT	R2-1 30	3.930					
				12/3/24	16.00	SQFT	1.96 M1-5A 3.209 M1-5A 4.052 M1-5A 7.712 M1-5A						
12/3/24	16.00	SQFT	R1-1	.003									
12/3/24	60.00	SQFT	.110 R2-1 55 1.798 R2-1 55 3.235 R2-1 55 3.930 R2-1 55 7.636 R2-1 55										
0320	9035011A	ST-STRUCTURAL	11/26/24	12/3/24	48.00	SQFT	E9-1	.003					
0330	9035069A	SHF-FLAT SHEET FLUORESCENT	11/26/24	12/3/24	4.00	SQFT	W13-1P	2.767					
				12/3/24	4.00	SQFT	W13-1P	6.880					
				12/3/24	9.00	SQFT	2.767 W1-2R						
				12/3/24	9.00	SQFT	S1-1	3.774					
				12/3/24	9.00	SQFT	W1-2L	6.880					
12/3/24	36.00	SQFT	3.540 SS-1 3.727 SS-1										

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Dec 5, 2024

Contract ID: 240119-H09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3675	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	Aug 16, 2024	SYSTEM	\$164,334.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					2	Aug 16, 2024	SYSTEM	(\$164,334.61)							
			- Total								\$0.00				
			Material - Total								\$0.00				
			Other Item Adjustment	ACAD	2	Aug 16, 2024	stottt1	(\$2,878.25)	Asphalt laid 1409.18 tons						
					3	Sep 3, 2024	stottt1	(\$11,700.13)	For placement of 5728.43 tons						
			ACAD - Total								(\$14,578.38)				
			Other Item Adjustment - Total								(\$14,578.38)				
			Overrun	Overrun	3	Sep 3, 2024	SYSTEM	(\$3,443.82)							
					Overrun - Total								(\$3,443.82)		
			Overrun - Total								(\$3,443.82)				
			0050 - Total								(\$18,022.20)				
			0060	TACK COAT	Material		2	Aug 16, 2024	SYSTEM	\$967.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
							2	Aug 16, 2024	SYSTEM	(\$967.50)					
						- Total								\$0.00	
						Material - Total								\$0.00	
			0060 - Total								\$0.00				
			0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Sep 16, 2024	SYSTEM	\$11,413.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
							4	Sep 16, 2024	SYSTEM	(\$11,413.36)					
							5	Oct 16, 2024	SYSTEM	\$11,413.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	5	Oct 16, 2024				SYSTEM	(\$11,413.36)								
	6	Nov 4, 2024				SYSTEM	\$11,413.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
	6	Nov 4, 2024				SYSTEM	(\$11,413.36)								
	7	Dec 3, 2024				SYSTEM	\$11,413.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
	7	Dec 3, 2024				SYSTEM	(\$11,413.36)								
- Total								\$0.00							
Material - Total								\$0.00							
Other Item Adjustment	REFL	4				Sep 16, 2024	collie1	(\$2,282.67)	deducted 20% for undetermined reflectivity						
		6				Nov 5, 2024	collie1	\$2,282.67	20% added back in to contract						
		6				Nov 5, 2024	collie1	\$1,229.99	retroreflectivity adjustment						
REFL - Total								\$1,229.99							
Other Item Adjustment - Total								\$1,229.99							
0170 - Total								\$1,229.99							
0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Sep 16, 2024	SYSTEM	\$6,072.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
				4	Sep 16, 2024	SYSTEM	(\$6,072.92)								



Line Item Adjustments by Estimate

Contract ID: 240119-H09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3675	0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Oct 16, 2024	SYSTEM	\$6,072.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ingral1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					5	Oct 16, 2024	SYSTEM	(\$6,072.92)							
					6	Nov 4, 2024	SYSTEM	\$6,072.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ingral1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					6	Nov 4, 2024	SYSTEM	(\$6,072.92)							
					7	Dec 3, 2024	SYSTEM	\$6,072.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ingral1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					7	Dec 3, 2024	SYSTEM	(\$6,072.92)							
					- Total							\$0.00			
					Material - Total							\$0.00			
					Other Item Adjustment	REFL	4	Sep 16, 2024	collie1	(\$1,214.58)	deducted 20% for undetermined reflectivity				
							6	Nov 5, 2024	collie1	\$1,214.58	20% added back in to contract				
							6	Nov 5, 2024	collie1	\$323.77	retroreflectivity adjustment				
						REFL - Total							\$323.77		
					Other Item Adjustment - Total							\$323.77			
					0180 - Total							\$323.77			
				0220	MGS GUARDRAIL	Construction Stockpile		5	Oct 16, 2024	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								6	Nov 4, 2024	SYSTEM	(\$2,062.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total							(\$3,437.50)
								Construction Stockpile - Total							(\$3,437.50)
								Construction Stockpile STMI		1	May 16, 2024	SYSTEM	\$3,437.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total						
	Construction Stockpile STMI - Total							\$3,437.50							
	0220 - Total							\$0.00							
0230	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Oct 16, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				6	Nov 4, 2024	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total							(\$22,500.00)				
				Construction Stockpile - Total							(\$22,500.00)				
				Construction Stockpile STMI		1	May 16, 2024	SYSTEM	\$22,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							\$22,500.00			
				Construction Stockpile STMI - Total							\$22,500.00				
				0230 - Total							\$0.00				
0240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Oct 16, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				6	Nov 4, 2024	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total							(\$22,500.00)				
				Construction Stockpile - Total							(\$22,500.00)				
				Construction Stockpile STMI		1	May 16, 2024	SYSTEM	\$22,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							\$22,500.00			
				Construction Stockpile STMI - Total							\$22,500.00				
				0240 - Total							\$0.00				



Line Item Adjustments by Estimate

Dec 5, 2024

Contract ID: 240119-H09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3675	0250	STRUCTURAL STEEL POSTS	Material		7	Dec 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Dec 3, 2024	SYSTEM	(\$1,500.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0250 - Total								\$0.00	
	0260	2 IN. PSST POST - 12 GA.	Material		7	Dec 3, 2024	SYSTEM	\$1,132.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Dec 3, 2024	SYSTEM	(\$1,132.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0260 - Total								\$0.00	
0280	2.5 IN. PSST POST - 12 GA.	Material		7	Dec 3, 2024	SYSTEM	\$3,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				7	Dec 3, 2024	SYSTEM	(\$3,387.50)			
- Total								\$0.00		
Material - Total								\$0.00		
0280 - Total								\$0.00		
0310	SH-FLAT SHEET	Material		7	Dec 3, 2024	SYSTEM	\$4,277.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				7	Dec 3, 2024	SYSTEM	(\$4,277.10)			
- Total								\$0.00		
Material - Total								\$0.00		
0310 - Total								\$0.00		
0320	ST-STRUCTURAL	Material		7	Dec 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				7	Dec 3, 2024	SYSTEM	(\$3,600.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0320 - Total								\$0.00		
0330	SHF-FLAT SHEET FLUORESCENT	Material		7	Dec 3, 2024	SYSTEM	\$2,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				7	Dec 3, 2024	SYSTEM	(\$2,485.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0330 - Total								\$0.00		
0340	CURB BLOCKOUT	Material		6	Nov 4, 2024	SYSTEM	\$59,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ingral1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				6	Nov 4, 2024	SYSTEM	(\$59,431.00)			
				7	Dec 3, 2024	SYSTEM	\$59,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				7	Dec 3, 2024	SYSTEM	(\$59,431.00)			
- Total								\$0.00		
Material - Total								\$0.00		



Line Item Adjustments by Estimate

Dec 5, 2024

Contract ID: 240119-H09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3675	0340 - Total							\$0.00	
	0350	CURB BLOCKOUT	Material		5	Oct 16, 2024	SYSTEM	\$40,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ingral1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$40,572.00)	
					6	Nov 4, 2024	SYSTEM	\$40,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ingral1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$40,572.00)	
					7	Dec 3, 2024	SYSTEM	\$40,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 3, 2024	SYSTEM	(\$40,572.00)	
							- Total		
			Material - Total				\$0.00		
	0350 - Total							\$0.00	
J9S3675 - Total								(\$16,468.44)	
Overall - Total								(\$16,468.44)	



Contract Adjustments for Contract - 240119-H09

There are no contract adjustments to display for this contract.