



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

Report Generated on October 3, 2024

Pay Estimate Created Date: October 1, 2024

Progress Estimate Number 2	Contract ID 240216-H02 Prime Contractor Apex Paving Co.	Pay Period Start June 16, 2024 Pay Period End September 30, 2024	Original Contract Amount \$3,009,744.25 Net Change Order Amount \$0.00 Current Contract Amount \$3,009,744.25
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Approval Date		By User
October 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	holtb3
October 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
October 2, 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, 2025	November 1, 2025		1.56%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 6, 2024	March 6, 2024	
Letting Date	February 16, 2024	February 16, 2024	
Notice to Proceed Date	April 8, 2024	April 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240216-H02			
Total Posted Items Pay	\$46,885.48	\$0.00	\$46,885.48
Gross Item Adjustments	\$0.00	\$21,178.13	\$21,178.13
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:	\$46,885.48	\$21,178.13	\$68,063.61

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3121B	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$321.050	92.33	\$29,642.55
	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$8.400	21.997	\$184.77
	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$12.900	21.997	\$283.76
	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$9.000	416	\$3,744.00
	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$14.550	150	\$2,182.50
	0230	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$2,360.000	0.26	\$613.60
	0240	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$310.000	2.33	\$722.30
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	48	\$312.00
	0270	6161025	CHANNELIZER (TRIM LINE)	EA	\$12.000	225	\$2,700.00
	0290	6161040	FLASHING ARROW PANEL	EA	\$500.000	1	\$500.00
0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,000.000	3	\$6,000.00	
Project J9P3121B - Total							\$46,885.48
Overall - Total							\$46,885.48

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 2		Contract ID 240216-H02 Prime Contractor Apex Paving Co.		Pay Period Start June 16, 2024 Pay Period End September 30, 2024		Original Contract Amount \$3,009,744.25 Net Change Order Amount \$0.00 Current Contract Amount \$3,009,744.25		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3121B	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-92.33	\$321.05	(\$29,642.55)
	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	92.33	\$321.05	\$29,642.55
	0200	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-150	\$14.55	(\$2,182.50)
	0200	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	150	\$14.55	\$2,182.50
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material			-0.26	\$2,360.00	(\$613.60)
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	0.26	\$2,360.00	\$613.60
	0260	CONSTRUCTION SIGNS	Material			-48	\$6.50	(\$312.00)
	0260	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	48	\$6.50	\$312.00
	0270	CHANNELIZER (TRIM LINE)	Material			-225	\$12.00	(\$2,700.00)
	0270	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	225	\$12.00	\$2,700.00
	0290	FLASHING ARROW PANEL	Material			-1	\$500.00	(\$500.00)
	0290	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$500.00	\$500.00
	0300	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-3	\$2,000.00	(\$6,000.00)
	0300	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3	\$2,000.00	\$6,000.00
Total								\$0.00



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

Report Generated on October 3, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3121B	FAF 34-1(47)	Resurface	72	CAPE GIRARDEAU	from Route 34 to Route61/Route 25 in Jackson

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3121B	Posted Item Pay	\$46,885.48	\$0.00	\$46,885.48
	Gross Item Adjustments	\$0.00	\$21,178.13	\$21,178.13
	Gross Item Pay	\$46,885.48	\$21,178.13	\$68,063.61
	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 3, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	SS-1 is not being used for repairs.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6131015, Project Item Line Number 0200, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting for material documentation from contractor.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6131015, Project Item Line Number 0200, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting for material documentation from contractor.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6132018, Project Item Line Number 0230, Material Set 613201896, Material 1036RSWFPLW6W4 - W6.3-W4 Plain Weld Wire Fabric for PCCP@, Acceptance Action Generic ReSteelFabric is insufficient.	Material was not needed for repairs.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6132018, Project Item Line Number 0230, Material Set 613201896, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material was not needed for repairs.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6161005, Project Item Line Number 0260, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Documentation needs to be entered into AWP.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6161025, Project Item Line Number 0270, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Documentation needs to be entered into AWP.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6161040, Project Item Line Number 0290, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Documentation needs to be entered into AWP.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6161098A, Project Item Line Number 0300, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Documentation needs to be entered into AWP.	holtb3	Overridden



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

Report Generated on October 3, 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)
240216-H02	J9P3121B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$12,990.00	\$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	3.30	0.00	3.30	STA	0.00	\$2,460.00	\$0.00
		0001	0030	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	6.00	0.00	6.00	100F	0.00	\$1,400.00	\$0.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	233.00	0.00	233.00	SQYD	0.00	\$12.00	\$0.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	513.00	0.00	513.00	SQYD	0.00	\$11.00	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	0.00	\$593.19	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	512.20	0.00	512.20	SQYD	0.00	\$124.00	\$0.00
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,131.80	0.00	9,131.80	TONS	0.00	\$136.69	\$0.00
		0001	0090	4071005	TACK COAT	9,277.00	0.00	9,277.00	GAL	0.00	\$3.31	\$0.00
		0001	0100	6089905	MISC.CONCRETE MEDIAN - TINTED AND STAMPED	232.30	0.00	232.30	SQYD	0.00	\$104.00	\$0.00
		0001	0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	63.00	0.00	63.00	LF	0.00	\$58.00	\$0.00
		0001	0120	6091042	CONCRETE GUTTER TYPE B	2.00	0.00	2.00	LF	0.00	\$135.00	\$0.00
		0001	0130	6091052	CURB AND GUTTER TYPE B	57.00	0.00	57.00	LF	0.00	\$59.00	\$0.00
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	90.00	0.00	90.00	LF	0.00	\$48.00	\$0.00
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	398.50	0.00	398.50	SQYD	158.16	\$321.05	\$50,777.91
		0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	175.00	0.00	175.00	SQYD	22.00	\$8.40	\$184.77
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	175.00	0.00	175.00	SQYD	30.00	\$12.90	\$386.96
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,559.00	0.00	1,559.00	LF	761.00	\$9.00	\$6,849.00
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	490.00	0.00	490.00	EA	222.00	\$14.55	\$3,230.10
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	75.00	0.00	75.00	EA	0.00	\$24.00	\$0.00
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	30.00	0.00	30.00	EA	0.00	\$16.00	\$0.00
		0001	0230	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	1.80	0.00	1.80	CUYD	1.02	\$2,360.00	\$2,400.12
		0001	0240	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	16.30	0.00	16.30	SQYD	9.28	\$310.00	\$2,875.87
		0001	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	7.00	0.00	7.00	EA	0.00	\$2,050.00	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	946.00	0.00	946.00	SQFT	48.00	\$6.50	\$312.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	225.00	\$12.00	\$2,700.00
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	0.00	\$125.00	\$0.00
		0001	0290	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	1.00	\$500.00	\$500.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$225,919.45	\$0.00
		0001	0320	6191000	PAVEMENT EDGE TREATMENT	495.40	0.00	495.40	LF	0.00	\$7.00	\$0.00
		0001	0330	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	746.00	0.00	746.00	LF	0.00	\$6.00	\$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	775.00	0.00	775.00	LF	0.00	\$20.00	\$0.00
		0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	109.00	0.00	109.00	LF	0.00	\$20.00	\$0.00
		0001	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	55.00	0.00	55.00	EA	0.00	\$290.00	\$0.00
		0001	0370	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$250.00	\$0.00
		0001	0380	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0390	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLEBLOCK	20.00	0.00	20.00	EA	0.00	\$180.00	\$0.00
		0001	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,136.00	0.00	4,136.00	LF	0.00	\$0.30	\$0.00
		0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,246.00	0.00	55,246.00	LF	0.00	\$0.28	\$0.00



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

Report Generated on October 3, 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)	
240216-H02	J9P3121B	0001	0430	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,522.00	0.00	35,522.00	LF	0.00	\$0.27	\$0.00	
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,476.00	0.00	2,476.00	LF	0.00	\$1.00	\$0.00	
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,598.00	0.00	1,598.00	LF	0.00	\$1.00	\$0.00	
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	92,767.00	0.00	92,767.00	SQYD	0.00	\$5.09	\$0.00	
		0001	0470	7040104	HALF-SOLE REPAIR	3,370.00	0.00	3,370.00	SQFT	0.00	\$134.00	\$0.00	
		0001	0480	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$1,036.84	\$0.00	
		0001	0490	8033000	K-31 TALL FESCUE SODDING	654.00	0.00	654.00	SQYD	0.00	\$16.00	\$0.00	
		0001	0500	8061006	ALTERNATE DITCH CHECK	33.00	0.00	33.00	LF	0.00	\$20.00	\$0.00	
		0001	0510	8061019	SILT FENCE	490.00	0.00	490.00	LF	0.00	\$6.50	\$0.00	
		0010	0520	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	0.00	\$32.00	\$0.00	
		0010	0530	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,500.00	\$0.00	
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,500.00	\$0.00	
		0010	0550	6069902	MISC.MODIFIED MGS BRIDGE APPROACH TRANSITION SECTION	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00	
		0030	0560	9028500	CABLE, LOOP DETECTOR, IN DUCT	18,260.00	0.00	18,260.00	LF	0.00	\$4.65	\$0.00	
		0040	0570	9039903	MISC.CURB DELINEATOR SYSTEM	80.00	0.00	80.00	LF	0.00	\$60.00	\$0.00	
		Project J9P3121B - Total Value Posted to Date as of Report Generated Date											\$76,216.74
		240216-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$76,216.74



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

Report Generated on October 3, 2024

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

Project: J9P3121B

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
0160	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/26/24	10/1/24	4.00	SQYD	Westbound Passing Lane	162.685		162.685		6.5'x6' patch
				10/1/24	4.00	SQYD	Westbound Passing Lane	162.888		162.888		5'x5' patch
				10/1/24	6.67	SQYD	Westbound Passing Lane	162.908		162.908		10'x5' patch
				10/1/24	8.00	SQYD	Westbound Passing Lane	162.685		162.685		6'x12' patch
				10/1/24	10.67	SQYD	Westbound Passing Lane	162.743		162.743		17'x6' patch
				10/1/24	13.33	SQYD	Westbound Passing Lane	162.811		162.811		10.5'x12' patch
			9/30/24	10/1/24	0.44	SQYD	Westbound Passing Lane	162.353		162.353		2'x3' patch
				10/1/24	0.89	SQYD	Westbound passing lane	162.320		162.320		1'x3' patch
				10/1/24	1.00	SQYD	Westbound Passing Lane	162.424		162.424		3'x3' patch
				10/1/24	4.00	SQYD	Westbound Passing Lane	162.427		162.427		8'x6' patch
				10/1/24	8.00	SQYD	Westbound Passing Lane	162.443		162.443		6'x12' patch
				10/1/24	8.00	SQYD	Westbound Passing Lane	162.575		162.575		6.5'x12' patch
				10/1/24	8.00	SQYD	Westbound passing lane	162.290		162.290		6'x13' patch
				10/1/24	15.33	SQYD	Westbound Passing Lane	162.322		162.322		6'x21.5' patch
0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	9/26/24	10/1/24	6.67	SQYD	Westbound passing lane	162.908		162.908		
				10/1/24	15.33	SQYD	westbound passing lane	162.322		162.322		
0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	9/26/24	10/1/24	6.67	SQYD	westbound passing lane	162.908		162.908		
				9/30/24	10/1/24	15.33	SQYD	Westbound passing lane	162.322		162.322	
0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/26/24	10/1/24	24.00	LF	Westbound Passing Lane	162.685		162.685		
				10/1/24	24.00	LF	Westbound Passing Lane	162.888		162.888		
			9/30/24	10/1/24	24.00	LF	Westbound Passing Lane	162.908		162.908		
				10/1/24	36.00	LF	Westbound Passing Lane	162.685		162.685		
				10/1/24	56.00	LF	Westbound Passing Lane	162.743		162.743		
				10/1/24	56.00	LF	Westbound Passing Lane	162.811		162.811		
				10/1/24	24.00	LF	Westbound Passing Lane	162.427		162.427		
				10/1/24	36.00	LF	Westbound Passing Lane	162.290		162.290		
			9/30/24	10/1/24	36.00	LF	Westbound Passing Lane	162.443		162.443		
				10/1/24	36.00	LF	Westbound Passing Lane	162.575		162.575		
0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/26/24	10/1/24	10.00	EA	Westbound Passing Lane	162.685		162.685		
				10/1/24	20.00	EA	Westbound Passing Lane	162.685		162.685		
				10/1/24	20.00	EA	Westbound Passing Lane	162.811		162.811		
			9/30/24	10/1/24	10.00	EA	Westbound Passing Lane	162.427		162.427		
				10/1/24	10.00	EA	Westbound Passing Lane	162.575		162.575		
				10/1/24	20.00	EA	Westbound Passing Lane	162.443		162.443		
				10/1/24	20.00	EA		162.290		162.290		
				10/1/24	40.00	EA		162.322		162.322		
0230	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	9/30/24	10/1/24	0.05	CUYD	Westbound passing lane	162.353		162.353		2'x3' patch
				10/1/24	0.10	CUYD	Westbound passing lane	162.320		162.320		1'x3' patch
				10/1/24	0.11	CUYD	Westbound passing lane	162.424		162.424		3'x3' patch
0240	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	9/30/24	10/1/24	0.44	SQYD	Westbound passing lane	162.353		162.353		2'x3' patch
				10/1/24	0.89	SQYD	Westbound passing lane	162.320		162.320		1'x3' patch
				10/1/24	1.00	SQYD	Westbound passing lane	162.424		162.424		3'x3' patch
0260	6161005	CONSTRUCTION SIGNS	9/24/24	10/1/24	16.00	SQFT	Portable sign for westbound lane	163.436		162.268		Right lane closed W020-6a
				10/1/24	16.00	SQFT	Portable sign for westbound lane	163.436		162.268		Right lane closed ahead W020-5
				10/1/24	16.00	SQFT	Portable sign for westbound lane	163.436		162.268		Roadwork ahead W020-1
0270	6161025	CHANNELIZER (TRIM LINE)	9/24/24	10/1/24	225.00	EA	Beginning and end of work zone	162.268		163.436		
0290	6161040	FLASHING ARROW PANEL	9/24/24	10/1/24	1.00	EA	Beginning of lane change	163.436	163.436			
0300	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	9/24/24	10/1/24	1.00	EA	Beginning and end of work zone	162.268		163.436		

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



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240216-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3121B	0160	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Oct 1, 2024	SYSTEM	\$29,642.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Oct 1, 2024	SYSTEM	(\$29,642.55)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0160 - Total							\$0.00	
	0200	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Oct 1, 2024	SYSTEM	\$2,182.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Oct 1, 2024	SYSTEM	(\$2,182.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0200 - Total							\$0.00	
	0230	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		2	Oct 1, 2024	SYSTEM	\$613.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Oct 1, 2024	SYSTEM	(\$613.60)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0230 - Total							\$0.00	
	0260	CONSTRUCTION SIGNS	Material		2	Oct 1, 2024	SYSTEM	\$312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					2	Oct 1, 2024	SYSTEM	(\$312.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0260 - Total							\$0.00	
	0270	CHANNELIZER (TRIM LINE)	Material		2	Oct 1, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					2	Oct 1, 2024	SYSTEM	(\$2,700.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0270 - Total							\$0.00	
	0290	FLASHING ARROW PANEL	Material		2	Oct 1, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					2	Oct 1, 2024	SYSTEM	(\$500.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0290 - Total							\$0.00	
	0300	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Oct 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					2	Oct 1, 2024	SYSTEM	(\$6,000.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0300 - Total							\$0.00	
	0520	MGS GUARDRAIL	Construction Stockpile STMI		1	Jun 17, 2024	SYSTEM	\$4,303.13	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$4,303.13	
					Construction Stockpile STMI - Total							\$4,303.13	



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240216-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3121B	0520 - Total							\$4,303.13	
	0530	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Jun 17, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	
								\$7,500.00	
			Construction Stockpile STMI - Total					\$7,500.00	
	0530 - Total							\$7,500.00	
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jun 17, 2024	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	
								\$9,375.00	
			Construction Stockpile STMI - Total					\$9,375.00	
	0540 - Total							\$9,375.00	
J9P3121B - Total								\$21,178.13	
Overall - Total								\$21,178.13	



Contract Adjustments for Contract - 240216-H02

There are no contract adjustments to display for this contract.