



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 16, 2024

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 240216-H02	<b>Pay Period Start</b> October 1, 2024	<b>Original Contract Amount</b> \$3,009,744.25
	<b>Prime Contractor</b> Apex Paving Co.	<b>Pay Period End</b> October 15, 2024	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$3,009,744.25

Approval Date		By User
October 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	holtb3
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
October 17, 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		9.66%

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. 3			
	This Estimate	Previous	To Date
240216-H02			
Total Posted Items Pay	\$243,707.75	\$46,885.48	\$290,593.23
Gross Item Adjustments	(\$8,004.98)	\$21,178.13	\$13,173.15
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>\$235,702.77</b>	\$68,063.61	\$303,766.38

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3121B	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$12,990.000	0.1	\$1,299.00
	0020	2072000	LINEAR GRADING CLASS 2	STA	\$2,460.000	3.3	\$8,118.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	106.8	\$1,281.60
	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.000	223.3	\$2,456.30
	0070	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$124.000	223.33	\$27,692.92
	0100	6089905	MISC.CONCRETE MEDIAN - TINTED AND STAMPED	SQYD	\$104.000	106.68	\$11,094.72
	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$321.050	306.17	\$98,295.88
	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$8.400	35.516	\$298.33
	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$12.900	43.516	\$561.36
	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$9.000	1,549	\$13,941.00
	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$14.550	284	\$4,132.20
	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$24.000	162	\$3,888.00
	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$16.000	92	\$1,472.00
	0230	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$2,360.000	1.634	\$3,856.24
0240	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$310.000	16.114	\$4,995.34	



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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 240216-H02 <b>Prime Contractor</b> Apex Paving Co.	<b>Pay Period Start</b> October 1, 2024 <b>Pay Period End</b> October 15, 2024	<b>Original Contract Amount</b> \$3,009,744.25 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$3,009,744.25
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3121B	0310	6181000	MOBILIZATION	LS	\$225,919.450	0.25	\$56,479.86
	0500	8061006	ALTERNATE DITCH CHECK	LF	\$20.000	33	\$660.00
	0510	8061019	SILT FENCE	LF	\$6.500	490	\$3,185.00
<b>Project J9P3121B - Total</b>							<b>\$243,707.75</b>
<b>Overall - Total</b>							<b>\$243,707.75</b>

**Contract Adjustments This Estimate**

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
J9P3121B	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-106.8	\$12.00	(\$1,281.60)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	106.8	\$12.00	\$1,281.60
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-223.3	\$11.00	(\$2,456.30)
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	223.3	\$11.00	\$2,456.30
	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-398.5	\$321.05	(\$127,938.42)
	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	398.5	\$321.05	\$127,938.42
	0190	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-270	\$9.00	(\$2,430.00)
	0190	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-75	\$9.00	(\$675.00)
	0190	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-61	\$9.00	(\$549.00)
	0200	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-434	\$14.55	(\$6,314.70)
	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 (0017) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	434	\$14.55	\$6,314.70
	0210	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL	Overrun			-0.5	\$24.00	(\$12.00)



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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
J9P3121B		DEPTH PAVEMENT REPAIR						
	0210	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-29.5	\$24.00	(\$708.00)
	0210	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-36	\$24.00	(\$864.00)
	0210	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-21	\$24.00	(\$504.00)
	0210	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-162	\$24.00	(\$3,888.00)
	0210	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	162	\$24.00	\$3,888.00
	0220	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-62	\$16.00	(\$992.00)
	0220	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-92	\$16.00	(\$1,472.00)
	0220	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	92	\$16.00	\$1,472.00
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-0.094	\$2,360.00	(\$221.84)
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material			-1.894	\$2,360.00	(\$4,469.84)
	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 (0012) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1.894	\$2,360.00	\$4,469.84
	0240	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-2.144	\$310.00	(\$664.64)
	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 (0018) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate.	48	\$6.50	\$312.00
	0270	CHANNELIZER (TRIM LINE)	Material			-225	\$12.00	(\$2,700.00)



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Progress Estimate Number 3		Contract ID Prime Contractor	240216-H02 Apex Paving Co.	Pay Period Start Pay Period End	October 1, 2024 October 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,009,744.25 \$0.00 \$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	0270	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overriding Payment Estimate Exception 15 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 (0020) due to user holtb3 overriding Payment Estimate Exception 16 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 (0021) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate.	3	\$2,000.00	\$6,000.00
	0500	ALTERNATE DITCH CHECK	Material			-33	\$20.00	(\$660.00)
	0500	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate.	33	\$20.00	\$660.00
	0500	ALTERNATE DITCH CHECK	Other Item Adjustment	Other	10% is being withheld until contractor provides material documentation/certifications.			(\$66.00)
	0510	SILT FENCE	Material			-490	\$6.50	(\$3,185.00)
	0510	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate.	490	\$6.50	\$3,185.00
	0510	SILT FENCE	Other Item Adjustment	Other	10% is being withheld until contractor provides material documentation/certifications.			(\$318.50)
<b>Total</b>								<b>(\$8,004.98)</b>



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

Report Generated on October 18, 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			
	This Estimate	Previous	To Date	
J9P3121B	<b>Posted Item Pay</b>	\$243,707.75	\$46,885.48	\$290,593.23
	<b>Gross Item Adjustments</b>	(\$8,004.98)	\$21,178.13	\$13,173.15
	<b>Gross Item Pay</b>	<b>\$235,702.77</b>	<b>\$68,063.61</b>	<b>\$303,766.38</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 18, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Documentation has been received from the contractor.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Documentation has been received from the contractor.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Documentation has been received from the contractor.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	SS1 was not used. This test needs to be turned off.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Documentation has been received from the contractor.	holtb3	Overridden
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.	Documentation has been received from the 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.	PAL material needs to be approved in AWP.	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.	PAL material needs to be approved in AWP.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6131017, Project Item Line Number 0210, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	PAL material needs to be approved in AWP.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6131018, Project Item Line Number 0220, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	PAL material needs to be approved in AWP.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6131018, Project Item Line Number 0220, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL material needs to be approved in AWP.	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.	Wire fabric was not used. Test needs to be turned off.	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.	SS1 was not used. Test needs to be turned off.	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 provided by the contractor. 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 provided by the contractor. 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 provided by the contractor. 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 provided by the contractor. Needs to be entered into AWP.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 8061006, Project Item Line Number 0500, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on proper documentation from contractor. Line item adjustment will be made until documentation is received.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 8061019, Project Item Line Number 0510, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting on proper documentation from contractor. Line item adjustment will be made until documentation is received.	holtb3	Overridden
Estimate Exception Type: Item Overrun: Contract 240216-H02, Contract Project J9P3121B, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131014, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-H02, Contract Project J9P3121B, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131017, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-H02, Contract Project J9P3121B, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6131018, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-H02, Contract Project J9P3121B, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6132018, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-H02, Contract Project J9P3121B, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6132019, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged



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

Report Generated on October 18, 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	0.10	\$12,990.00	\$1,299.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	3.30	0.00	3.30	STA	3.30	\$2,460.00	\$8,118.00
		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	106.80	\$12.00	\$1,281.60
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	513.00	0.00	513.00	SQYD	223.30	\$11.00	\$2,456.30
		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	512.20	\$124.00	\$63,512.80
		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	106.68	\$104.00	\$11,094.72
		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	398.50	\$321.05	\$127,938.42
		0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	175.00	0.00	175.00	SQYD	57.51	\$8.40	\$483.11
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	175.00	0.00	175.00	SQYD	65.51	\$12.90	\$845.12
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,559.00	0.00	1,559.00	LF	1,965.00	\$9.00	\$17,685.00
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	490.00	0.00	490.00	EA	434.00	\$14.55	\$6,314.70
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	75.00	0.00	75.00	EA	162.00	\$24.00	\$3,888.00
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	30.00	0.00	30.00	EA	92.00	\$16.00	\$1,472.00
		0001	0230	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	1.80	0.00	1.80	CUYD	1.89	\$2,360.00	\$4,469.84
		0001	0240	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	16.30	0.00	16.30	SQYD	18.44	\$310.00	\$5,717.64
		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	0.25	\$225,919.45	\$56,479.86
		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 18, 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	33.00	\$20.00	\$660.00	
		0001	0510	8061019	SILT FENCE	490.00	0.00	490.00	LF	490.00	\$6.50	\$3,185.00	
		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											\$326,413.11
		240216-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$326,413.11





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

Report Generated on October 18, 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	
0010	2022010	REMOVAL OF IMPROVEMENTS	10/15/24	10/15/24	0.10	LS	Various planter locations.						
0020	2072000	LINEAR GRADING CLASS 2	10/10/24	10/11/24	3.30	STA	Rte. 34 Lt. across from Dollar General.	88.064		88.125			
0040	3040504	TYPE 5 AGGREGATE FOR BASE	10/15/24	10/15/24	106.80	SQYD	First 6 planter locations.						
0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/10/24	10/11/24	223.30	SQYD	Rte. 34 Lt. across from Dollar General.	88.064		88.125			
0070	4019905	MISC.	10/10/24	10/11/24	223.33	SQYD	Rte. 34 Lt. across from Dollar General.	88.064		88.125			
0100	6089905	MISC. CONCRETE	10/15/24	10/15/24	106.68	SQYD	First 6 planter locations.						
0160	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	10/1/24	10/3/24	2.78	SQYD	Westbound Driving Lane	163.026		163.026		5'x5' patch	
				10/3/24	2.78	SQYD	Westbound Driving Lane	163.044		163.044		5'x5' patch	
				10/3/24	2.78	SQYD	Westbound Driving Lane	163.052		163.052		5'x5' patch	
				10/3/24	3.06	SQYD	Westbound Driving Lane	162.938		162.938		5.5x5 patch	
				10/3/24	4.00	SQYD	Westbound Driving Lane	162.685		162.685		6'x6 patch	
				10/3/24	4.00	SQYD	Westbound Driving Lane	162.966		162.966		4.5'x5' patch	
				10/3/24	4.33	SQYD	Westbound Driving Lane	162.978		162.978		6'x6.5' patch	
				10/3/24	5.56	SQYD	Westbound Driving Lane	162.942		162.942		10'x5' patch	
				10/3/24	5.56	SQYD	Westbound Driving Lane	163.010		163.010		10'x5' patch	
				10/3/24	16.00	SQYD	Westbound Driving Lane	163.436		163.436		12'x12' patch	
				10/2/24	10/3/24	4.33	SQYD	Eastbound Passing Lane	162.521		162.521		6x6.5 patch
				10/3/24	10.67	SQYD	Eastbound Passing Lane	162.615		162.615		6x16 patch	
				10/3/24	4.00	SQYD	Eastbound Passing Lane	162.814		162.814		6x6 patch	
				10/3/24	4.00	SQYD	Eastbound Passing Lane	163.373		163.373		6x6 patch	
				10/3/24	15.83	SQYD	Eastbound Passing Lane	162.703		162.703		28.5x5 patch	
				10/3/24	16.67	SQYD	Eastbound Passing Lane	162.684		162.684		10x15 patch	
				10/4/24	10/4/24	67.67	SQYD	Eastbound Driving Lane	162.698		162.698		42x14.5 patch
				10/7/24	10/7/24	4.00	SQYD	Eastbound Driving Lane	162.814		162.814		6x6 patch
				10/7/24	4.00	SQYD	Eastbound Driving Lane	162.911		162.911		6x6 patch	
				10/7/24	4.33	SQYD	Eastbound Driving Lane	163.062		163.062			
				10/7/24	8.33	SQYD	Eastbound Driving Lane	162.709		162.709		6x12.5 patch	
				10/7/24	8.33	SQYD	Eastbound Driving Lane	162.868		162.868		6x12.5 patch	
				10/8/24	10/8/24	10.00	SQYD	Eastbound Driving Lane	163.296		163.296		15x6 patch
				10/8/24	80.00	SQYD	Eastbound Driving Lane	163.216		163.216		60x12 patch	
				10/9/24	10/14/24	175.00	SQYD	Eastbound Driving Lane	163.392		163.392		126x12 patch
				10/15/24	10/16/24	-161.83	SQYD		1			This is to adjust overrun on pay item to plan quantity due to issues with generating estimate.	
0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	10/4/24	10/4/24	1.58	SQYD	Eastbound Passing Lane	162.703		162.703		28.5x5 patch	
				10/4/24	1.67	SQYD	Eastbound Passing Lane	162.684		162.684		10x15 patch	
				10/4/24	6.77	SQYD	Eastbound Driving Lane	162.698		162.698		42x14.5 patch	
				10/8/24	10/8/24	8.00	SQYD	Eastbound driving lane	163.216		163.216		60x12 patch
				10/9/24	10/14/24	17.50	SQYD	Eastbound driving lane	163.392		163.392		60x12 patch
0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	10/1/24	10/3/24	4.00	SQYD	Westbound Driving Lane	162.685		162.685			
				10/3/24	4.00	SQYD	Westbound Driving Lane	162.978		162.978			
				10/4/24	1.58	SQYD	Eastbound Passing Lane	162.703		162.703		28.5x5 patch	
				10/4/24	1.67	SQYD	Eastbound Passing Lane	162.684		162.684		10x15 patch	
				10/4/24	6.77	SQYD	Eastbound Driving Lane	162.698		162.698			
				10/8/24	10/8/24	8.00	SQYD	Eastbound driving lane	163.216		163.216		60x12 patch
				10/9/24	10/14/24	17.50	SQYD	Eastbound driving lane	163.392		163.392		126x12 patch
0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	10/1/24	10/3/24	20.00	LF	Westbound Driving Lane	163.026		163.026		5'x5 patch	
				10/3/24	20.00	LF	Westbound Driving Lane	163.044		163.044		5'x5 patch	
				10/3/24	20.00	LF	Westbound Driving Lane	163.052		163.052		5'x5 patch	
				10/3/24	21.00	LF	Westbound Driving Lane	162.938		12.938		5.5x5 patch	
				10/3/24	24.00	LF	Westbound Driving Lane	162.685		162.685		6'x6 patch	
				10/3/24	24.00	LF	Westbound Driving Lane	162.966		162.966		4.5x5 patch	
				10/3/24	25.00	LF	Westbound Driving Lane	162.978		162.978		6x6.5 patch	
				10/3/24	30.00	LF	Westbound Driving Lane	162.942		162.942		10x5 patch	
				10/3/24	30.00	LF	Westbound Driving Lane	163.010		163.010		10x5 patch	
				10/3/24	56.00	LF	Westbound Driving Lane	163.436		163.436		12x12 patch	
				10/2/24	10/3/24	25.00	LF	Eastbound Passing Lane	162.521		162.521		6x6.5
				10/3/24	50.00	LF	Eastbound Passing Lane	162.615		162.615		6x16 patch	
				10/3/24	24.00	LF	Eastbound Passing Lane	162.814		162.814		6x6 patch	
				10/3/24	24.00	LF	Eastbound Passing Lane	163.306		163.306		6x6 patch	
				10/3/24	60.00	LF	Eastbound Passing Lane	162.684		162.684		10x15	
				10/3/24	72.00	LF	Eastbound Passing Lane	162.703		162.703		28.5x5 patch	
				10/4/24	10/4/24	142.00	LF	Eastbound Driving Lane	162.698		162.698		42x14.5 patch
				10/7/24	10/7/24	24.00	LF	Eastbound Driving Lane	162.814		162.814		6x6 patch
				10/7/24	24.00	LF	Eastbound Driving Lane	162.911		162.911		6x6 patch	
				10/7/24	25.00	LF	Eastbound Driving Lane	163.062		163.062		6x6.5 patch	
				10/7/24	37.00	LF	Eastbound Driving Lane	162.709		162.709		6x12.5 patch	
				10/7/24	37.00	LF	Eastbound Driving Lane	162.868		162.868		6x12.5 patch	
				10/8/24	10/8/24	42.00	LF	Eastbound Driving Lane	163.296		163.296		15x6 patch
				10/8/24	180.00	LF	Eastbound Driving Lane	163.216		163.216		60x12 patch	
				10/9/24	10/14/24	513.00	LF	Eastbound Driving Lane	163.392		163.392		126x12 patch
0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	10/1/24	10/3/24	9.00	EA	Westbound Passing Lane	162.685		162.685			
				10/3/24	11.00	EA	Westbound Driving Lane	163.436		163.436			
				10/3/24	12.00	EA	Westbound Passing Lane	162.978		162.978			
				10/2/24	10/3/24	10.00	EA	Eastbound Passing Lane	162.521		162.521		
				10/3/24	30.00	EA	Eastbound Passing Lane	162.615		162.615			



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

Report Generated on October 18, 2024

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments				
0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	10/3/24	10/3/24	8.00	EA	Eastbound Passing Lane	162.703		162.703						
				10/3/24	8.00	EA	Eastbound Passing Lane	163.306		163.306						
				10/3/24	10.00	EA	Eastbound Passing Lane	162.814		162.814						
				10/3/24	18.00	EA	Eastbound Passing Lane	162.684		162.684						
			10/4/24	10/4/24	20.00	EA	Eastbound Driving Lane	162.698		162.698		42x14.5 patch				
			10/7/24	10/7/24	10.00	EA	Eastbound Driving Lane	162.814		162.814		6x6 patch				
				10/7/24	10.00	EA	Eastbound Driving Lane	162.911		162.911		6x6 patch				
				10/7/24	12.00	EA	Eastbound Driving Lane	163.062		163.062		6x6.5 patch				
				10/7/24	24.00	EA	Eastbound Driving Lane	162.709		162.709		6x12.5 patch				
				10/7/24	24.00	EA	Eastbound Driving Lane	162.868		162.868		6x12.5 patch				
			10/8/24	10/8/24	20.00	EA	Eastbound Driving Lane	163.296		163.296		15x6 patch				
				10/8/24	22.00	EA	Eastbound Driving Lane	163.216		163.216		60x12 patch				
			10/9/24	10/14/24	26.00	EA	Eastbound Driving Lane	163.392		163.392		126x12 patch				
0210	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	10/3/24	10/3/24	0.50	EA	Eastbound Passing Lane	162.703		162.703						
				10/4/24	10/4/24	29.50	EA	Eastbound Driving Lane	162.698		162.698		42x14.5 patch			
			10/8/24	10/8/24	36.00	EA	Eastbound driving lane	163.216		163.216		60x12 patch				
				10/9/24	10/14/24	96.00	EA	Eastbound driving lane	163.392		163.392		126x12 patch			
0220	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	10/9/24	10/14/24	92.00	EA	Eastbound driving lane	163.392		163.392		126x12 patch				
0230	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	10/2/24	10/3/24	0.11	CUYD	3x3 patch	162.510		162.510						
				10/3/24	0.11	CUYD	Eastbound Passing Lane	162.421		162.421		3x3 patch				
				10/3/24	0.11	CUYD	Eastbound Passing Lane	162.525		162.525		3x3 patch				
				10/3/24	0.11	CUYD	Eastbound Passing Lane	162.674		162.674		3x3 patch				
				10/3/24	0.12	CUYD	Eastbound Passing Lane	162.665		162.665		3x3.5 patch				
				10/3/24	10/3/24	0.20	CUYD	Eastbound Passing Lane	162.268		162.268		4x4 patch			
					10/3/24	0.11	CUYD	Eastbound Passing Lane	163.373		163.373					
				10/3/24	10/3/24	0.20	CUYD	Eastbound Passing Lane	162.900		162.900		3x6 patch			
					10/4/24	10/4/24	0.01	CUYD	Eastbound Driving Lane	162.515		162.515		3x3 patch		
				10/4/24	10/4/24	0.11	CUYD	Eastbound Driving Lane	162.421		162.421		3x3 patch			
					10/4/24	0.11	CUYD	Eastbound Driving Lane	162.521		162.521		3x3 patch			
					10/4/24	0.11	CUYD	Eastbound Driving Lane	162.525		162.525		3x3 patch			
					10/4/24	0.11	CUYD	Eastbound Driving Lane	163.465		163.465		3x3 patch			
				10/7/24	10/7/24	0.12	CUYD	Eastbound Driving Lane	162.889		162.889		3x3.5 patch			
				0240	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	10/2/24	10/3/24	1.00	SQYD	Eastbound Passing Lane	162.421		162.421		
								10/3/24	1.00	SQYD	Eastbound Passing Lane	162.510		162.510		
10/3/24	1.00	SQYD	Eastbound Passing Lane					162.525		162.525						
10/3/24	1.00	SQYD	Eastbound Passing Lane					162.674		162.674						
10/3/24	1.17	SQYD	Eastbound Passing Lane					162.665		162.665						
10/3/24	1.78	SQYD	Eastbound Passing Lane					162.268		162.268						
10/3/24	10/3/24	1.00	SQYD					Eastbound Passing Lane	163.373		163.373		3x3			
	10/3/24	2.00	SQYD					Eastbound Passing Lane	162.889		162.889		3x6 patch			
10/4/24	10/4/24	1.00	SQYD					Eastbound Driving Lane	162.421		162.421		3x3 patch			
	10/4/24	1.00	SQYD					Eastbound Driving Lane	162.465		162.465		3x3 patch			
	10/4/24	1.00	SQYD					Eastbound Driving Lane	162.515		162.515		3x3 patch			
	10/4/24	1.00	SQYD					Eastbound Driving Lane	162.521		162.521		3x3 patch			
	10/4/24	1.00	SQYD					Eastbound Driving Lane	162.584		162.584		3x3 patch			
	10/7/24	10/7/24	1.17					SQYD	Eastbound Driving Lane	162.889		162.889		3x3.5 patch		
0310	6181000	MOBILIZATION	10/15/24	10/16/24	0.25	LS	Project is over 5% complete.	1								
0500	8061006	ALTERNATE DITCH CHECK	10/10/24	10/11/24	33.00	LF	Rte. 34.									
0510	8061019	SILT FENCE	10/10/24	10/11/24	490.00	LF	Rte. 34.									

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



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240216-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3121B	0040	TYPE 5 AGGREGATE FOR BASE	Material		3	Oct 16, 2024	SYSTEM	\$1,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Oct 16, 2024	SYSTEM	(\$1,281.60)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0040 - Total								\$0.00		
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Oct 16, 2024	SYSTEM	\$2,456.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Oct 16, 2024	SYSTEM	(\$2,456.30)			
		- Total								\$0.00	
		Material - Total								\$0.00	
		0050 - Total								\$0.00	
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)				
				3	Oct 16, 2024	SYSTEM	\$127,938.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				3	Oct 16, 2024	SYSTEM	(\$127,938.42)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0160 - Total								\$0.00			
0190	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	Oct 16, 2024	SYSTEM	(\$3,654.00)				
				Overrun - Total							
	Overrun - Total								(\$3,654.00)		
0190 - Total								(\$3,654.00)			
0200	DOWEL BAR (DRILLING AND 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)				
				3	Oct 16, 2024	SYSTEM	\$6,314.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				3	Oct 16, 2024	SYSTEM	(\$6,314.70)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0200 - Total								\$0.00			
0210	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		3	Oct 16, 2024	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				3	Oct 16, 2024	SYSTEM	(\$3,888.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
	Overrun	Overrun	Overrun	Overrun	3	Oct 16, 2024	SYSTEM	(\$2,088.00)			
					Overrun - Total						
Overrun - Total								(\$2,088.00)			
0210 - Total								(\$2,088.00)			
0220	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		3	Oct 16, 2024	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 10 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240216-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3121B	0220	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		3	Oct 16, 2024	SYSTEM	(\$1,472.00)	
				<b>- Total</b>					\$0.00
			<b>Material - Total</b>					\$0.00	
			Overrun		3	Oct 16, 2024	SYSTEM	(\$992.00)	
				<b>Overrun - Total</b>					(\$992.00)
			<b>Overrun - Total</b>					(\$992.00)	
			<b>0220 - Total</b>					(\$992.00)	
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)		
				3	Oct 16, 2024	SYSTEM	\$4,469.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				3	Oct 16, 2024	SYSTEM	(\$4,469.84)		
		<b>- Total</b>					\$0.00		
		<b>Material - Total</b>					\$0.00		
		Overrun		3	Oct 16, 2024	SYSTEM	(\$221.84)		
<b>Overrun - Total</b>						(\$221.84)			
<b>Overrun - Total</b>					(\$221.84)				
<b>0230 - Total</b>					(\$221.84)				
0240	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	Overrun		3	Oct 16, 2024	SYSTEM	(\$664.64)		
			<b>Overrun - Total</b>					(\$664.64)	
		<b>Overrun - Total</b>					(\$664.64)		
<b>0240 - Total</b>					(\$664.64)				
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)		
				3	Oct 16, 2024	SYSTEM	\$312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				3	Oct 16, 2024	SYSTEM	(\$312.00)		
		<b>- Total</b>					\$0.00		
<b>Material - Total</b>					\$0.00				
<b>0260 - Total</b>					\$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)		
				3	Oct 16, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				3	Oct 16, 2024	SYSTEM	(\$2,700.00)		
		<b>- Total</b>					\$0.00		
<b>Material - Total</b>					\$0.00				
<b>0270 - Total</b>					\$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)		



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240216-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3121B	0290	FLASHING ARROW PANEL	Material		3	Oct 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					3	Oct 16, 2024	SYSTEM	(\$500.00)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
					<b>0290 - Total</b>					\$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)			
					3	Oct 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					3	Oct 16, 2024	SYSTEM	(\$6,000.00)			
					<b>- Total</b>					\$0.00	
	<b>Material - Total</b>					\$0.00					
	<b>0300 - Total</b>					\$0.00					
	0500	ALTERNATE DITCH CHECK	Material		3	Oct 16, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					3	Oct 16, 2024	SYSTEM	(\$660.00)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
					Other Item Adjustment	OTHR	3	Oct 16, 2024	holtb3	(\$66.00)	10% is being withheld until contractor provides material documentation/certifications.
	<b>OTHR - Total</b>					(\$66.00)					
	<b>Other Item Adjustment - Total</b>					(\$66.00)					
	<b>0500 - Total</b>					(\$66.00)					
	0510	SILT FENCE	Material		3	Oct 16, 2024	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					3	Oct 16, 2024	SYSTEM	(\$3,185.00)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
					Other Item Adjustment	OTHR	3	Oct 16, 2024	holtb3	(\$318.50)	10% is being withheld until contractor provides material documentation/certifications.
	<b>OTHR - Total</b>					(\$318.50)					
	<b>Other Item Adjustment - Total</b>					(\$318.50)					
	<b>0510 - Total</b>					(\$318.50)					
	0520	MGS GUARDRAIL	Construction Stockpile STMI		1	Jun 17, 2024	SYSTEM	\$4,303.13	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					\$4,303.13	
					<b>Construction Stockpile STMI - Total</b>					\$4,303.13	
	<b>0520 - Total</b>					\$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		
					<b>- Total</b>					\$7,500.00	
					<b>Construction Stockpile STMI - Total</b>					\$7,500.00	
	<b>0530 - Total</b>					\$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		
					<b>- Total</b>					\$9,375.00	
					<b>Construction Stockpile STMI - Total</b>					\$9,375.00	
	<b>0540 - Total</b>					\$9,375.00					



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240216-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3121B - Total								\$13,173.15	
Overall - Total								\$13,173.15	



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**Contract Adjustments for Contract - 240216-H02**

There are no contract adjustments to display for this contract.