



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 4	Contract ID 240419-H08	Pay Period Start April 16, 2025	Original Contract Amount \$981,020.96
	Prime Contractor Penzel Construction Company, Inc.	Pay Period End May 1, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$981,020.96

Approval Date	By User
May 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by swanb1
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by leez1
May 5, 2025	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		32.49%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	June 3, 2024	June 3, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
240419-H08			
Total Posted Items Pay	\$73,012.00	\$245,740.50	\$318,752.50
Gross Item Adjustments	(\$25,600.00)	\$181,907.90	\$156,307.90
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
		\$427,648.40	\$475,060.40
Contract Total Payable This Estimate:	\$47,412.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3589	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$21.100	20	\$422.00
	0210	6181000	MOBILIZATION	LS	\$91,000.000	0.25	\$22,750.00
	0280	7250324A	24 IN. PIPE GROUP B	LF	\$95.000	24	\$2,280.00
	0290	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$600.000	2	\$1,200.00
	0320	8061006	ALTERNATE DITCH CHECK	LF	\$16.000	60	\$960.00
	0430	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	LF	\$160.000	160	\$25,600.00
	0480	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,100.000	18	\$19,800.00
Project J9S3589 - Total							\$73,012.00
Overall - Total							\$73,012.00

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
J9S3589	0180	CONSTRUCTION SIGNS	Material			-357	\$7.50	(\$2,677.50)
	0180	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	357	\$7.50	\$2,677.50



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Progress Estimate Number 4		Contract ID 240419-H08 Prime Contractor Penzel Construction Company, Inc.		Pay Period Start April 16, 2025 Pay Period End May 1, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$981,020.96 \$0.00 \$981,020.96
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3589	0190	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$45.00	(\$180.00)
	0190	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4	\$45.00	\$180.00
	0200	TYPE III MOVEABLE BARRICADE	Material			-10	\$145.00	(\$1,450.00)
	0200	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	10	\$145.00	\$1,450.00
	0280	24 IN. PIPE GROUP B	Material			-24	\$95.00	(\$2,280.00)
	0280	24 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	24	\$95.00	\$2,280.00
	0290	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-2	\$600.00	(\$1,200.00)
	0290	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$600.00	\$1,200.00
	0320	ALTERNATE DITCH CHECK	Material			-90	\$16.00	(\$1,440.00)
	0320	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	90	\$16.00	\$1,440.00
	0350	TYPE C BERM	Material			-113	\$31.00	(\$3,503.00)
	0350	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	113	\$31.00	\$3,503.00
	0430	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Overrun			-160	\$160.00	(\$25,600.00)
	0430	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Material			-811	\$160.00	(\$129,760.00)
	0430	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	811	\$160.00	\$129,760.00
	0470	PILE POINT REINFORCEMENT	Material			-10	\$620.00	(\$6,200.00)
	0470	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	10	\$620.00	\$6,200.00
Total								(\$25,600.00)



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

Report Generated on May 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3589	FAS S703(83)	Bridge replacement	Y	CAPE GIRARDEAU	over Little Indian Creek east of I-55

Totals by Job Numbers					
J9S3589	This Estimate		Previous	To Date	
	Posted Item Pay		\$73,012.00	\$245,740.50	\$318,752.50
	Gross Item Adjustments		(\$25,600.00)	\$181,907.90	\$156,307.90
	Gross Item Pay		\$47,412.00	\$427,648.40	\$475,060.40
	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 May 6, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3589, Item 6161005, Project Item Line Number 0180, Material Set 616100596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Materials inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3589, Item 6161008, Project Item Line Number 0190, Material Set 616100896, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Materials inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3589, Item 6161030, Project Item Line Number 0200, Material Set 616103096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Materials inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3589, Item 7021316, Project Item Line Number 0430, Material Set 702131696, Material 0702PLCPCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCZC is insufficient.	Materials inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3589, Item 7021316, Project Item Line Number 0430, Material Set 702131696, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	Materials inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3589, Item 7027000, Project Item Line Number 0470, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Materials inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3589, Item 7250324A, Project Item Line Number 0280, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	Materials inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3589, Item 7320024A, Project Item Line Number 0290, Material Set 7320024A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Materials inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3589, Item 8061006, Project Item Line Number 0320, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Materials inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3589, Item 8061050, Project Item Line Number 0350, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Materials inspection will be entered after the estimate. swanb1	swanb1	Overridden
Estimate Exception Type: Item Overrun: Contract 240419-H08, Contract Project J9S3589, Project Item Line Number 0430, Contract Line Item Number 0430, Item 7021316, Minor Item.	Change order will follow the estimate once the pile driving operation is complete. swanb1	swanb1	Acknowledged



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

Report Generated on May 6, 2025

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

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

Contract 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)
240419-H08	J9S3589	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.70	\$4,800.00	\$3,360.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.66	\$3,000.00	\$1,980.00
		0001	0030	2031000	CLASS A EXCAVATION	1,062.00	0.00	1,062.00	CUYD	0.00	\$13.60	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	392.00	0.00	392.00	CUYD	0.00	\$9.70	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$21.10	\$422.00
		0001	0060	2064000	POROUS BACKFILL	53.00	0.00	53.00	CUYD	0.00	\$90.00	\$0.00
		0001	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	0.00	\$800.00	\$0.00
		0001	0080	2142000	FURNISHING ROCK FILL	540.00	0.00	540.00	CUYD	0.00	\$51.00	\$0.00
		0001	0090	2143000	PLACING ROCK FILL	540.00	0.00	540.00	CUYD	0.00	\$14.80	\$0.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	234.00	0.00	234.00	SQYD	0.00	\$9.60	\$0.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	35.00	0.00	35.00	TONS	0.00	\$57.00	\$0.00
		0001	0120	4010150	TYPE A2 SHOULDER	154.70	0.00	154.70	SQYD	0.00	\$105.00	\$0.00
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	72.40	0.00	72.40	TONS	0.00	\$170.00	\$0.00
		0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	35.40	0.00	35.40	TONS	0.00	\$358.00	\$0.00
		0001	0150	4071005	TACK COAT	80.00	0.00	80.00	GAL	0.00	\$13.50	\$0.00
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	512.00	0.00	512.00	CUYD	0.00	\$52.00	\$0.00
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	512.00	0.00	512.00	CUYD	0.00	\$20.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	357.00	0.00	357.00	SQFT	357.00	\$7.50	\$2,677.50
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$91,000.00	\$91,000.00
		0001	0220	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	990.00	0.00	990.00	LF	0.00	\$1.00	\$0.00
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	657.00	0.00	657.00	LF	0.00	\$1.00	\$0.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	685.00	0.00	685.00	SQYD	0.00	\$11.65	\$0.00
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	755.00	0.00	755.00	SQYD	0.00	\$4.10	\$0.00
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0001	0280	7250324A	24 IN. PIPE GROUP B	24.00	0.00	24.00	LF	24.00	\$95.00	\$2,280.00
		0001	0290	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0300	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$5,175.00	\$0.00
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$6,325.00	\$0.00
		0001	0320	8061006	ALTERNATE DITCH CHECK	150.00	0.00	150.00	LF	90.00	\$16.00	\$1,440.00
		0001	0330	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$27.00	\$0.00
		0001	0340	8061019	SILT FENCE	175.00	0.00	175.00	LF	0.00	\$5.50	\$0.00
		0001	0350	8061050	TYPE C BERM	113.00	0.00	113.00	LF	113.00	\$31.00	\$3,503.00
		0010	0360	6061060	MGS GUARDRAIL	88.00	0.00	88.00	LF	0.00	\$34.94	\$0.00
		0010	0370	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	1.00	0.00	1.00	EA	0.00	\$5,785.27	\$0.00
		0010	0380	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$3,518.52	\$0.00
		0010	0390	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$31,200.00	\$0.00
		0070	0400	2061000	CLASS 1 EXCAVATION	163.00	0.00	163.00	CUYD	0.00	\$25.00	\$0.00
		0070	0410	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00
		0070	0420	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	0.00	\$115.00	\$0.00
		0070	0430	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	610.00	0.00	610.00	LF	811.00	\$160.00	\$129,760.00
		0070	0440	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00



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Contract Line Items and Total Paid for All Estimates

Report Generated on May 6, 2025

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

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

Contract 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)
240419-H08	J9S3589	0070	0450	7025004	DYNAMIC PILE RESTRIKE TESTING	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0070	0460	7026000	PRE-BORE FOR PILING	50.00	0.00	50.00	LF	50.00	\$90.00	\$4,500.00
		0070	0470	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$620.00	\$6,200.00
		0070	0480	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.80	0.00	27.80	CUYD	18.00	\$1,100.00	\$19,800.00
		0070	0490	7034219A	TYPE D BARRIER	262.00	0.00	262.00	LF	0.00	\$132.00	\$0.00
		0070	0500	7034221	SLAB ON CONCRETE NU-GIRDER	325.00	0.00	325.00	SQYD	0.00	\$550.00	\$0.00
		0070	0510	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	432.00	0.00	432.00	LF	0.00	\$360.00	\$0.00
		0070	0530	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0070	0540	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$309.00	\$0.00
Project J9S3589 - Total Value Posted to Date as of Report Generated Date												\$318,752.50
240419-H08 Overall - Total Value Posted to Date as of Report Generated Date												\$318,752.50



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

Report Generated on May 6, 2025

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

Project: J9S3589

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
0050	2063000	CLASS 3 EXCAVATION	4/17/25	4/29/25	20.00	CUYD	RTE Y	166+20 LT		166+55 LT		CY=(24.0'x4.5'x5.0')/27=20.0 for payment swanb1
0210	6181000	MOBILIZATION	5/1/25	5/1/25	0.25	LS	RTE Y	164+94		169+89		4th payment for Mobilization at 30% of the Contract. Swanb1
0280	7250324A	24 IN. PIPE CULVERT GROUP B	4/17/25	4/29/25	24.00	LF	RTE Y	166+20 LT		166+55 LT		
0290	7320024A	24 IN. GROUP B FLARED END SEC	4/17/25	4/29/25	1.00	EA	RTE Y	166+20 LT				
				4/29/25	1.00	EA	RTE Y	166+54.87 LT				
0320	8061006	ALTERNATE DITCH CHECK	5/1/25	5/1/25	15.00	LF	RTE Y	166+00 LT				
				5/1/25	15.00	LF	RTE Y	166+70 LT				
				5/1/25	15.00	LF	RTE Y	167+20 LT				
				5/1/25	15.00	LF	RTE Y	167+20 RT				
0430	7021316	GALVANIZED CIP CONCR PILES (16 IN)	5/1/25	5/1/25	40.00	LF	RTE Y	168+55				Bent #2 Pile 10
				5/1/25	40.00	LF	RTE Y	168+55				Bent #2 Pile 7
				5/1/25	40.00	LF	RTE Y	168+55				Bent #2 Pile 8
				5/1/25	40.00	LF	RTE Y	168+55				Bent #2 Pile 9
0480	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	4/24/25	4/29/25	18.00	CUYD	RTE Y, Bent #1 Pile	167+45				Pile 16" Inside Diameter = 15" = 1.25' r=0.63' V=pr*2h = p(0.63*2)(1)=1.2469 FT*2 CY= 1.2469 / 27= 0.046 Pile #1 = 76'x0.046 = 3.50 Pile #2 = 77'x0.046 = 3.54 = 3.50 Pile #3 = 77'x0.046 = 3.54 = 3.50 Pile #4 = 73'x0.046 = 3.36 = 3.50 Pile #5 = 81'x0.046 = 3.37 = 4.00 Total = 18.0 CY for pay Swanb1

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3589	0180	March 26, 2025	357	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.004	RTE Y	1.00	12.50	55A	12.50	12.50
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		9.739	RTE W	1.00	15.00	50C	15.00	15.00
				W020-3 48x48 16.00 ROAD CLOSED AHEAD		0.962	RTE Y	1.00	16.00	20B	16.00	16.00
				W020-3 48x48 16.00 ROAD CLOSED AHEAD		1.066	RTE Y	1.00	16.00	20A	16.00	16.00
				R11-2 48x30 10.00 ROAD CLOSED		1.273	RTE Y	1.00	10.00	29	10.00	10.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		1.996	RTE 177	1.00	15.00	50A	15.00	15.00
				MO4-8a 24x18 3.00 END DETOUR		2.202	RTE W	1.00	3.00	52	3.00	3.00
				W020-2 48x48 16.00 DETOUR AHEAD		2.276	RTE Y	1.00	16.00	18	16.00	16.00
				W020-2 48x48 16.00 DETOUR AHEAD		2.741	RTE V	1.00	16.00	18	16.00	16.00
				MO4-8a 24x18 3.00 END DETOUR		2.823	RTE V	1.00	3.00	52	3.00	3.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		2.835	RTE V	1.00	15.00	51C	15.00	15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		2.871	RTE Y	1.00	15.00	50E	15.00	15.00
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		2.936	RTE Y	1.00	12.50	55B	12.50	12.50
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		21.496	RTE 177	1.00	15.00	51A	15.00	15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		23.082	RTE 177	1.00	15.00	51E	15.00	15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		4.476	RTE Y	1.00	15.00	50C	15.00	15.00
				W020-2 48x48 16.00 DETOUR AHEAD		5.348	CR 621	1.00	16.00	18	16.00	16.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		5.474	CR 621	1.00	15.00	50E	15.00	15.00
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		5.59	RTE Y	1.00	12.50	55C	12.50	12.50
				W020-3 48x48 16.00 ROAD CLOSED AHEAD		5.695	RTE Y	1.00	16.00	20B	16.00	16.00
				W020-3 48x48 16.00 ROAD CLOSED AHEAD		5.791	RTE Y	1.00	16.00	20A	16.00	16.00
				R11-2 48x30 10.00 ROAD CLOSED		6.003	RTE Y	1.00	10.00	29	10.00	10.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		6.522	RTE 177	1.00	15.00	50C	15.00	15.00
				W020-2 48x48 16.00 DETOUR AHEAD		7.441	RTE W	1.00	16.00	18	16.00	16.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		7.561	RTE W	1.00	15.00	50A	15.00	15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.022	RTE V	1.00	15.00	51E	15.00	15.00
0180 - Total												356.5



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240419-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3589	0180	CONSTRUCTION SIGNS	Material		2	Apr 2, 2025	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 2, 2025	SYSTEM	(\$2,677.50)	
					3	Apr 16, 2025	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$2,677.50)	
					4	May 1, 2025	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user swanb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$2,677.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total			\$0.00	
					0190	ADVANCED WARNING RAIL SYSTEM	Material		2
	2	Apr 2, 2025	SYSTEM	(\$180.00)					
	3	Apr 16, 2025	SYSTEM	\$180.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	3	Apr 16, 2025	SYSTEM	(\$180.00)					
	4	May 1, 2025	SYSTEM	\$180.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	4	May 1, 2025	SYSTEM	(\$180.00)					
	- Total			\$0.00					
	Material - Total			\$0.00					
	0190 - Total			\$0.00					
	0200	TYPE III MOVEABLE BARRICADE	Material						2
					2	Apr 2, 2025	SYSTEM	(\$1,450.00)	
					3	Apr 16, 2025	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$1,450.00)	
					4	May 1, 2025	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
4					May 1, 2025	SYSTEM	(\$1,450.00)		
- Total					\$0.00				
Material - Total					\$0.00				
0200 - Total					\$0.00				
0280					24 IN. PIPE CULVERT GROUP B	Material		4	May 1, 2025
	4	May 1, 2025	SYSTEM	(\$2,280.00)					
	- Total			\$0.00					
	Material - Total			\$0.00					
	0280 - Total			\$0.00					
0290	24 IN. GROUP B FLARED END SEC	Material		4	May 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment	



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240419-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3589	0290	24 IN. GROUP B FLARED END SEC	Material		4	May 1, 2025	SYSTEM	(\$1,200.00)	Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0290 - Total			\$0.00	
	0320	ALTERNATE DITCH CHECK	Material		3	Apr 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$480.00)	
					4	May 1, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$1,440.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0320 - Total			\$0.00	
	0350	TYPE C BERM	Material		3	Apr 16, 2025	SYSTEM	\$3,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$3,503.00)	
					4	May 1, 2025	SYSTEM	\$3,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$3,503.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0350 - Total			\$0.00	
	0390	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Apr 16, 2025	SYSTEM	\$60,337.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$60,337.00	
					Construction Stockpile STMI - Total			\$60,337.00	
					0390 - Total			\$60,337.00	
	0430	GALVANIZED CIP CONCR PILES (16 IN)	Material		3	Apr 16, 2025	SYSTEM	\$104,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$104,160.00)	
					4	May 1, 2025	SYSTEM	\$129,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 1, 2025	SYSTEM	(\$129,760.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	3	Apr 16, 2025	SYSTEM	(\$6,560.00)	
					4	May 1, 2025	SYSTEM	(\$25,600.00)	
					Overrun - Total			(\$32,160.00)	
					Overrun - Total			(\$32,160.00)	
					0430 - Total			(\$32,160.00)	
	0470	PILE POINT REINFORCEMENT	Material		3	Apr 16, 2025	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$6,200.00)	



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240419-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3589	0470	PILE POINT REINFORCEMENT	Material		4	May 1, 2025	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					4	May 1, 2025	SYSTEM	(\$6,200.00)					
					- Total						\$0.00		
					Material - Total						\$0.00		
				0470 - Total						\$0.00			
	0500	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile STMI		1	Nov 4, 2024	SYSTEM	\$110,155.68	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total						\$110,155.68		
					Construction Stockpile STMI - Total						\$110,155.68		
				0500 - Total						\$110,155.68			
	0510	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile STMI		1	Nov 4, 2024	SYSTEM	\$17,975.22	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total						\$17,975.22		
					Construction Stockpile STMI - Total						\$17,975.22		
				0510 - Total						\$17,975.22			
	J9S3589 - Total								\$156,307.90				
	Overall - Total								\$156,307.90				



Contract Adjustments for Contract - 240419-H08

There are no contract adjustments to display for this contract.