



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 2	Contract ID Prime Contractor	241018-H02 Apex Paving Co.	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$955,382.38 \$0.00 \$955,382.38
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Approval Date					By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				seabad1
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				plottk1
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
November 1, 2026	November 1, 2026		95.04%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
241018-H02			
Total Posted Items Pay	\$483,604.59	\$424,387.21	\$907,991.80
Gross Item Adjustments	(\$4,079.89)	\$2,060.35	(\$2,019.54)
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
		\$426,447.56	\$905,972.26
Contract Total Payable This Estimate:	\$479,524.70		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3703	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$7,102.540	0.75	\$5,326.91
	0020	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	100F	\$1,378.120	4.8	\$6,614.98
	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$82.000	3,784.6	\$310,337.20
	0040	4071005	TACK COAT	GAL	\$3.150	2,320	\$7,308.00
	0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.400	48,035	\$19,214.00
	0140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	37,565	\$11,269.50
	0150	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	675	\$675.00
	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.700	29,297.5	\$49,805.75
	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$4.940	648.3	\$3,202.60
	0180	6061060	MGS GUARDRAIL	LF	\$26.140	1,087.5	\$28,427.25
	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,645.670	6	\$21,874.02
	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,258.230	6	\$19,549.38
Project J9P3703 - Total							\$483,604.59
Overall - Total							\$483,604.59

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3703	0020	MISC.	Material				-4.8	\$1,378.12	(\$6,614.98)	
	0020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		4.8	\$1,378.12	\$6,614.98	
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1,033.3	(\$0.03)	(\$27.44)	
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1,234	(\$0.03)	(\$32.78)	
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1,517.3	(\$0.03)	(\$40.30)	
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Est 002 AC Adj 4/16-4/17-4/21 days paved				\$2,251.83	
	0060	CONSTRUCTION SIGNS	Material				-722.68	\$7.00	(\$5,058.76)	
	0060	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		722.68	\$7.00	\$5,058.76	
	0070	CHANNELIZER (TRIM LINE)	Material				-230	\$12.00	(\$2,760.00)	
	0070	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		230	\$12.00	\$2,760.00	
	0090	DIRECTIONAL INDICATOR BARRICADE	Material				-45	\$60.00	(\$2,700.00)	
	0090	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		45	\$60.00	\$2,700.00	
	0100	FLASHING ARROW PANEL	Material				-2	\$350.00	(\$700.00)	
	0100	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		2	\$350.00	\$700.00	
	0110	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material				-2	\$2,500.00	(\$5,000.00)	
	0110	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		2	\$2,500.00	\$5,000.00	
	0130	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-48,035	\$0.40	(\$19,214.00)	
	0130	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		48,035	\$0.40	\$19,214.00	



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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
J9P3703	0130	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Plan Qty deducting 20% until Retroreflectivity Results are achieved \$19,214-\$15,371.2 @ 20% = (-3,842.3)			(\$3,842.30)
	0140	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-37,565	\$0.30	(\$11,269.50)
	0140	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	37,565	\$0.30	\$11,269.50
	0140	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Plan Qty deducting 20% until Retroreflectivity Results are achieved \$11,269.50 - \$9015.6 @ 20%= (-2253.9)			(\$2,253.90)
	0150	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-675	\$1.00	(\$675.00)
	0150	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	675	\$1.00	\$675.00
	0150	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Plan Qty deducting 20% until Retroreflectivity Results are achieved			(\$135.00)
	0180	MGS GUARDRAIL	Material			-1,087.5	\$26.14	(\$28,427.25)
	0180	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,087.5	\$26.14	\$28,427.25
Total								(\$4,079.89)



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
J9P3703	FAF 60-4(93)	Shoulder improvements	60	NEW MADRID	from 1 mile east of Route 114 to Route 61

Totals by Job Numbers					
J9P3703	This Estimate		Previous	To Date	
	Posted Item Pay		\$483,604.59	\$424,387.21	\$907,991.80
	Gross Item Adjustments		(\$4,079.89)	\$2,060.35	(\$2,019.54)
	Gross Item Pay		\$479,524.70	\$426,447.56	\$905,972.26
	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 J9P3703, Item 2159910, Project Item Line Number 0020, Material Set 2159910, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3703, Item 4011209, Project Item Line Number 0030, Material Set 401120996, Material 1015ACPG..5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..5828 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3703, Item 6061060, Project Item Line Number 0180, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3703, Item 6161005, Project Item Line Number 0060, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3703, Item 6161025, Project Item Line Number 0070, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3703, Item 6161033, Project Item Line Number 0090, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3703, Item 6161040, Project Item Line Number 0100, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3703, Item 6161098A, Project Item Line Number 0110, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3703, Item 6205902A, Project Item Line Number 0130, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3703, Item 6205902A, Project Item Line Number 0130, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3703, Item 6205903A, Project Item Line Number 0140, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3703, Item 6205903A, Project Item Line Number 0140, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3703, Item 6205906A, Project Item Line Number 0150, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3703, Item 6205906A, Project Item Line Number 0150, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	seabad1	Overridden



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)
241018-H02	J9P3703	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$7,102.54	\$5,326.90
		0001	0020	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	4.80	\$1,378.12	\$6,614.98
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,439.20	0.00	7,439.20	TONS	7,409.20	\$82.00	\$607,554.40
		0001	0040	4071005	TACK COAT	6,532.00	0.00	6,532.00	GAL	4,930.00	\$3.15	\$15,529.50
		0001	0050	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	1,135.00	0.00	1,135.00	SQFT	722.68	\$7.00	\$5,058.76
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	230.00	0.00	230.00	EA	230.00	\$12.00	\$2,760.00
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$130.00	\$0.00
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	\$60.00	\$2,700.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$41,500.00	\$41,500.00
		0001	0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	48,035.00	0.00	48,035.00	LF	48,035.00	\$0.40	\$19,214.00
		0001	0140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	37,565.00	0.00	37,565.00	LF	37,565.00	\$0.30	\$11,269.50
		0001	0150	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	675.00	0.00	675.00	LF	675.00	\$1.00	\$675.00
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	65,315.00	0.00	65,315.00	SQYD	65,315.00	\$1.70	\$111,035.50
		0001	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	648.30	0.00	648.30	STA	648.30	\$4.94	\$3,202.60
		0010	0180	6061060	MGS GUARDRAIL	1,500.00	0.00	1,500.00	LF	1,087.50	\$26.14	\$28,427.25
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	6.00	\$3,645.67	\$21,874.02
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	6.00	\$3,258.23	\$19,549.38
Project J9P3703 - Total Value Posted to Date as of Report Generated Date												\$907,991.79
241018-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$907,991.79



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: J9P3703

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	4/29/25	5/2/25	0.25	LS	60 New Madrid Co	310.059	L/R CL			Brg A5089
			4/30/25	5/2/25	0.25	LS	60 New Madrid	311.785	L/R CL			Brg A5090
			5/1/25	5/2/25	0.25	LS	60 New Madrid	313.190	L/R CL			Brg A5087
0020	2159910	MISC. SHAPING SLOPES	4/29/25	5/2/25	1.60	100F	60 EBL New Madrid Co	310.059	L/R CL			Grading for GR replacement
			4/30/25	5/2/25	1.60	100F	60 EBL New Madrid Co	311.785	L/R CL			Grading for GR replacement
			5/1/25	5/2/25	1.60	100F	60 New Madrid Co	313.190	R/CL			Brg A5087 grading for guardrail
0030	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/16/25	5/2/25	1,033.30	TONS	US 60 EBL New Mad Co	313.025	R/CL	314.189	R/CL	Laid 2" BP1 on 2" milled shoulder Plant Produced 1033.3 Tons BP1 Shoulder 487.49 tons Ramp Shoulder 545.85 tons
			4/17/25	5/2/25	1,517.30	TONS	US 60 EBL New Mad Co	313.025	R/CL	314.189	R/CL	Laid 2" BP1 on 2" milled median shoulder Plant Produced 1517.3 Tons BP1
			4/21/25	5/2/25	1,234.00	TONS	US 60 EBL New Mad Co	311.094	L/CL	314.189	L/CL	Laid 2" BP1 on 2" milled median shoulder Plant Produced 1234 Tons BP1
0040	4071005	TACK COAT	4/16/25	5/2/25	580.00	GAL	US 60 EBL New Mad Co	313.025	R/CL	314.189	R/CL	Distributed SS-1VH Trackless Beg 1800g End 1200g = 800 gal at 175 deg @ 100% = Pay 580 gal
			4/17/25	5/2/25	967.00	GAL	US 60 EBL New Mad Co	313.025	R/CL	314.189	R/CL	Distributed SS-1VH Trackless Beg 1800g End 1000g = 1000 gal at 175 deg @ 100% = Pay 967 gal
			4/21/25	5/2/25	773.00	GAL	US 60 EBL New Mad Co	311.094	L/CL	314.189	L/CL	Distributed SS-1VH Trackless Beg 1800g End 1000g = 800 gal at 175 deg @ 100% = Pay 773 gal
0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/28/25	5/2/25	48,035.00	LF	60 EBL shoulder	307.47	R/CL	314.189	R/CL	6" White HB Waterborne Stripe T-L Beads
0140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/28/25	5/2/25	37,565.00	LF	60 EBL shoulders	307.47	L/CL	314.189	L/CL	6" Yellow HB Waterborne Stripe T-L Beads
0150	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/28/25	5/2/25	675.00	LF	60 EBL New Madrid Co	307.47	L/R CL	314.189	L/R CL	12" solid white HB Waterborne T-L Beads - Mainline/Ramps/X-overs
0160	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/16/25	5/2/25	4,517.90	SQYD	US 60 EBL New Mad Co	313.6	R/CL	314.189	R/CL	Milled 2" on 10'var shoulders 313.6 to 313.717 @ var = 44.4 313.726 to 313.885 @ 10' = 932.8 313.926 to 313.954 @ var = 53.9 313.954 to 314.089 @ 10' = 792.0 314.089 to 314.104 @ var = 94.4 314.115 to 314.189 @ 10' = 434.1 Milled 4' Rt shoulder Ramp 2- 0.0 to .179 = 840.1 Milled 4' Rt shoulder Ramp 2- .179 to .203 = 204.4 Milled 4' Rt shoulder Ramp 4- .008 to .022 = 115.6 Milled 4' Rt shoulder Ramp 4- .022 to .230 = 976.2
			4/17/25	5/2/25	12,784.30	SQYD	US 60 EBL New Mad Co	307.47	L/CL	311.2	L/CL	Milled 2" on 6' shoulders 307.47 to 307.943 @ 6' = 1665 307.943 to 308.004 @ var = 251.7 308.014 to 308.020 @ var = 48.9 308.020 to 309.740 @ 6' = 6054. 309.740 to 309.814 @ var = 840 309.814 to 310.059 @ 6' = 862.4 310.084 to 310.096 @ var = 21.8 brg taper 310.096 to 310.924 @ 6' = 2914.6 310.924 to 311.026 @ var = 334.4 311.036 to 311.043 @ var = 91.1
			4/21/25	5/2/25	11,995.30	SQYD	US 60 EBL New Mad Co	311.2	L/CL	314.189	L/CL	Milled 2" on 6'var shoulders 311.2 to 314.189 = 11,260.8 Ramps 2/4 LT included
0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4/24/25	5/2/25	321.60	STA	60 EBL	307.47	L/CL	314.019		Median Shoulder Rumble
			4/25/25	5/2/25	326.70	STA	60 EBI New Madrid Co	307.47	R/CL	314.104	R/CL	Shoulder Rumble
0180	6061060	MGS GUARDRAIL	4/29/25	5/2/25	362.50	LF	60 New Madrid Co	310.059	L/R CL			Brg A5089 200 LF LT & 162.5 RT
			4/30/25	5/2/25	362.50	LF	60 New Madrid Co	311.785	L/R CL			Brg A5090
			5/1/25	5/2/25	362.50	LF	60 New Madrid	313.190	L/R CL			Brg A5087 - 200 LF LT & 162.5 RT
0190	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/29/25	5/2/25	2.00	EA	60 New Madrid Co	310.059	L/R CL			Brg A5089
			4/30/25	5/2/25	2.00	EA	60 New Madrid Co	311.785	L/R CL			Brg A5090
			5/1/25	5/2/25	2.00	EA	60 New Madrid	313.190	L/R CL			Brg A5087
0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/29/25	5/2/25	2.00	EA	60 New Madrid Co	310.059	L/R CL			Brg A5089
			4/30/25	5/2/25	2.00	EA	60 New Madrid	311.785	L/R CL			Brg A5090
			5/1/25	5/2/25	2.00	EA	60 New Madrid Co	313.190	L/R CL			Brg A5087

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

No Data Available



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 241018-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3703	0020	MISC. SHAPING SLOPES	Material		2	May 2, 2025	SYSTEM	\$6,614.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	May 2, 2025	SYSTEM	(\$6,614.98)			
					- Total			\$0.00			
					Material - Total			\$0.00			
			0020 - Total			\$0.00					
			0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	1	Apr 17, 2025	seabad1	\$2,156.62	4/10 @ 750.28 @ \$446.42 4/11 @ 1,161.47 @ \$691.07 4/15 @ 1,712.82 @ \$1,019.13
	2	May 2, 2025					seabad1	\$2,251.83	Est 002 AC Adj 4/16-4/17-4/21 days paved		
	ACAD - Total						\$4,408.45				
	Other Item Adjustment - Total						\$4,408.45				
	Price FUEL				1	Apr 17, 2025	SYSTEM	(\$96.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2	May 2, 2025	SYSTEM	(\$100.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total			(\$196.79)			
					Price FUEL - Total			(\$196.79)			
	0030 - Total				\$4,211.66						
	0040	TACK COAT			Material		1	Apr 17, 2025	SYSTEM	\$8,221.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							1	Apr 17, 2025	SYSTEM	(\$8,221.50)	
							- Total			\$0.00	
			Material - Total				\$0.00				
			0040 - Total			\$0.00					
	0060	CONSTRUCTION SIGNS	Material		1	Apr 17, 2025	SYSTEM	\$5,058.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Apr 17, 2025	SYSTEM	(\$5,058.76)			
					2	May 2, 2025	SYSTEM	\$5,058.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	May 2, 2025	SYSTEM	(\$5,058.76)			
					- Total			\$0.00			
					Material - Total			\$0.00			
			0060 - Total			\$0.00					
	0070	CHANNELIZER (TRIM LINE)	Material		1	Apr 17, 2025	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					1	Apr 17, 2025	SYSTEM	(\$2,760.00)			
					2	May 2, 2025	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	May 2, 2025	SYSTEM	(\$2,760.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
			0070 - Total			\$0.00					
	0090	DIRECTIONAL INDICATOR BARRICADE	Material		1	Apr 17, 2025	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	Apr 17, 2025	SYSTEM	(\$2,700.00)			



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 241018-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3703	0090	DIRECTIONAL INDICATOR BARRICADE	Material		2	May 2, 2025	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$2,700.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
	0100	FLASHING ARROW PANEL	Material		1	Apr 17, 2025	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Apr 17, 2025	SYSTEM	(\$700.00)	
					2	May 2, 2025	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$700.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
	0110	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 17, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Apr 17, 2025	SYSTEM	(\$5,000.00)	
					2	May 2, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$5,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0110 - Total			\$0.00	
	0130	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		2	May 2, 2025	SYSTEM	\$19,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$19,214.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	REFL	2	May 2, 2025	seabad1	(\$3,842.30)	Plan Qty deducting 20% until Retroreflectivity Results are achieved \$19,214-\$15,371.2 @ 20% = (-3,842.3)
			REFL - Total			(\$3,842.30)			
			Other Item Adjustment - Total			(\$3,842.30)			
			0130 - Total			(\$3,842.30)			
	0140	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		2	May 2, 2025	SYSTEM	\$11,269.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$11,269.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	REFL	2	May 2, 2025	seabad1	(\$2,253.90)	Plan Qty deducting 20% until Retroreflectivity Results are achieved \$11,269.50 - \$9015.6 @ 20%= (-2253.9)
			REFL - Total			(\$2,253.90)			
			Other Item Adjustment - Total			(\$2,253.90)			
			0140 - Total			(\$2,253.90)			
	0150	12 IN. WHITE HIGH BUILD WATERBORNE	Material		2	May 2, 2025	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 13 on the current Payment Estimate.



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 241018-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3703	0150	PAINT	Material		2	May 2, 2025	SYSTEM	(\$675.00)		
				- Total				\$0.00		
			Material - Total				\$0.00			
			Other Item Adjustment	REFL	2	May 2, 2025	seabad1	(\$135.00)	Plan Qty deducting 20% until Retroreflectivity Results are achieved	
				REFL - Total				(\$135.00)		
			Other Item Adjustment - Total				(\$135.00)			
			0150 - Total				(\$135.00)			
	0180	MGS GUARDRAIL	Material		2	May 2, 2025	SYSTEM	\$28,427.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	May 2, 2025	SYSTEM	(\$28,427.25)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			0180 - Total				\$0.00			
	J9P3703 - Total								(\$2,019.54)	
	Overall - Total								(\$2,019.54)	



Contract Adjustments for Contract - 241018-H02

There are no contract adjustments to display for this contract.