Report Generated on November 5, 2025

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 4, 2025

Progress Estimate Number 5	**Contract ID** / **Prime Contractor**	241115-H02 / Apex Paving Co.	**Pay Period Start** / **Pay Period End**	October 16, 2025 / November 1, 2025	**Original Contract Amount** / **Net Change Order Amount** / **Current Contract Amount**	$2,653,959.40 / $0.00 / $2,653,959.40

Approval Date		By User
November 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	olivem2
November 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
November 4, 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, 2025	November 1, 2025		102.30%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 4, 2024	December 4, 2024
Letting Date	November 15, 2024	November 15, 2024
Notice to Proceed Date	January 6, 2025	January 6, 2025
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5

		This Estimate	Previous	To Date
241115-H02				
	Total Posted Items Pay	$124,453.24	$2,590,511.52	$2,714,964.76
	Gross Item Adjustments	$1,140.95	($205,371.30)	($204,230.35)
	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
			$2,385,140.22	$2,510,734.41
Contract Total Payable This Estimate:		**$125,594.19**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3667	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	$10,500.000	0.750	$7,875.00
	0040	2152000A	SHAPING SLOPES, CLASS II	100F	$1,850.000	2	$3,700.00
	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	$49.000	-93	($4,557.00)
	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	$49.000	93	$4,557.00
	0230	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	$10.000	56	$560.00
	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$35.000	42	$1,470.00
	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.140	98,369	$13,771.66
	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.140	23,633	$3,308.62
	0310	6209902	MISC.ACCESSIBLE PARKING SYMBOL - WHITE ON BLUE	EA	$500.000	4	$2,000.00
	0320	6209903	MISC.PAVEMENT MARKING BLUE WATERBORNE	LF	$10.000	80	$800.00
	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	$10.500	360.520	$3,785.46
	0450	6061060	MGS GUARDRAIL	LF	$35.000	37.500	$1,312.50
	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	$4,000.000	3	$12,000.00
	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$3,500.000	3	$10,500.00
	0480	9031210	STRUCTURAL STEEL POSTS	LB	$15.000	150	$2,250.00
	0500	9031270A	2 IN. PSST POST - 12 GA.	LF	$25.000	509	$12,725.00
	0510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	$150.000	45	$6,750.00
	0520	9031280	2.5 IN. PSST POST - 12 GA.	LF	$25.000	98	$2,450.00
	0530	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	$175.000	8	$1,400.00
	0540	9035004A	SH-FLAT SHEET	SQFT	$25.000	322	$8,050.00

Missouri Department of Transportation
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Progress Estimate Number 5	**Contract ID**	241115-H02	**Pay Period Start**	October 16, 2025	**Original Contract Amount**	$2,653,959.40
	Prime Contractor	Apex Paving Co.	**Pay Period End**	November 1, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$2,653,959.40

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3667	0550	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	$30.000	128	$3,840.00
	0560	7034600	CURB BLOCKOUT	LF	$165.000	157	$25,905.00
Project J9P3667 - Total							**$124,453.24**
Overall - Total							**$124,453.24**

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
J9P3667	0060	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).	93	$49.00	$4,557.00
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material			-93	$49.00	($4,557.00)
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	93	$49.00	$4,557.00
	0090	MISC.	Material			-2,193.07000	$80.70	($176,980.75)
	0090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,193.07000	$80.70	$176,980.75
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-56	$10.00	($560.00)
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	56	$10.00	$560.00
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-42	$35.00	($1,470.00)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	42	$35.00	$1,470.00
	0270	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-25	$10.00	($250.00)
	0270	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	25	$10.00	$250.00
	0280	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-98,369	$0.14	($13,771.66)
	0280	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overridding Payment Estimate Exception 10	98,369	$0.14	$13,771.66

Pay Estimate Created Date: November 4, 2025

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period Start / Pay Period End			
5	Contract ID	241115-H02	Pay Period Start	October 16, 2025	Original Contract Amount	$2,653,959.40
	Prime Contractor	Apex Paving Co.	Pay Period End	November 1, 2025	Net Change Order Amount	$0.00
					Current Contract Amount	$2,653,959.40

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3667					on the current Payment Estimate.			
	0280	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% withholding for Reflectivity			($2,754.33)
	0290	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-23,633	$0.14	($3,308.62)
	0290	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	23,633	$0.14	$3,308.62
	0290	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% withholding for Reflectivity			($661.72)
	0450	MGS GUARDRAIL	Material			-37.50000	$35.00	($1,312.50)
	0450	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user olivem2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	37.50000	$35.00	$1,312.50
	0460	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-3	$4,000.00	($12,000.00)
	0460	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olivem2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3	$4,000.00	$12,000.00
	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-3	$3,500.00	($10,500.00)
	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user olivem2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	3	$3,500.00	$10,500.00
	0500	2 IN. PSST POST - 12 GA.	Material			-509	$25.00	($12,725.00)
	0500	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	509	$25.00	$12,725.00
	0510	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-45	$150.00	($6,750.00)
	0510	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	45	$150.00	$6,750.00
	0520	2.5 IN. PSST POST - 12 GA.	Material			-98	$25.00	($2,450.00)
	0520	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user olivem2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	98	$25.00	$2,450.00
	0530	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-8	$175.00	($1,400.00)
	0530	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	8	$175.00	$1,400.00

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Progress Estimate Number 5	**Contract ID**	241115-H02	**Pay Period Start**	October 16, 2025	**Original Contract Amount**	$2,653,959.40
	Prime Contractor	Apex Paving Co.	**Pay Period End**	November 1, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$2,653,959.40

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3667					Adjustment (0014) due to user olivem2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
	0540	SH-FLAT SHEET	Material			-322	$25.00	($8,050.00)
	0540	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user olivem2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	322	$25.00	$8,050.00
	0550	SHF-FLAT SHEET FLUORESCENT	Material			-128	$30.00	($3,840.00)
	0550	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user olivem2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	128	$30.00	$3,840.00
	0560	CURB BLOCKOUT	Material			-314	$165.00	($51,810.00)
	0560	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user olivem2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	314	$165.00	$51,810.00
Total								**$1,140.95**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J9P3667	FAF 62-1 (31)	Resurface	62	DUNKLIN	from Arkansas State line to Route 53 and from Route 53 to Route 25 near Campbell

Totals by Job Numbers

J9P3667

	This Estimate	**Previous**	**To Date**
Posted Item Pay	$124,453.24	$2,590,511.52	$2,714,964.76
Gross Item Adjustments	$1,140.95	($205,371.30)	($204,230.35)
Gross Item Pay	**$125,594.19**	**$2,385,140.22**	**$2,510,734.41**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 3105002, Project Item Line Number 0070, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	olivem2- Material test results have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 4029910, Project Item Line Number 0090, Material Set 4029910, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	olivem2- Material test results have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	olivem2- Certifications have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	olivem2- Working with materials division for PAL item.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 6061069, Project Item Line Number 0460, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	olivem2- Working with materials division for PAL item.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 6063014, Project Item Line Number 0470, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	olivem2- Working with materials division for PAL item.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 6200009, Project Item Line Number 0230, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	olivem2- Certifications have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 6200015, Project Item Line Number 0240, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	olivem2- Certifications have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 6205309, Project Item Line Number 0270, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	olivem2- Certifications have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 6206000C, Project Item Line Number 0280, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	olivem2- Certifications have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 6206001C, Project Item Line Number 0290, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	olivem2- Certifications have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 7034600, Project Item Line Number 0560, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	olivem2- Certifications have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 7034600, Project Item Line Number 0560, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	olivem2- Certifications have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 7034600, Project Item Line Number 0560, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	olivem2- Certifications have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 9031270A, Project Item Line Number 0500, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	olivem2- Certifications have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 9031271A, Project Item Line Number 0510, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	olivem2- Certifications have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 9031280, Project Item Line Number 0520, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	olivem2- Certifications have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 9031281A, Project Item Line Number 0530, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	olivem2- Certifications have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 9035004A, Project Item Line Number 0540, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	olivem2- Certifications have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3667, Item 9035069A, Project Item Line Number 0550, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	olivem2- Certifications have been requested from the contractor.	olivem2	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-H02, Contract Project J9P3667, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3049910, Minor Item.	olivem2- Change Order to be processed.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-H02, Contract Project J9P3667, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4029910, Minor Item.	olivem2- Change Order to be processed.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-H02, Contract Project J9P3667, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4011211, Minor Item.	olivem2- Change Order to be processed.	olivem2	Acknowledged

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 ID	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)
241115-H02	J9P3667	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	$10,500.00	$7,875.00
		0001	0020	2063000	CLASS 3 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	$20.00	$1,800.00
		0001	0030	2129900	MISC.SHOULDER GRADING	420.00	0.00	420.00	100F	420.00	$97.00	$40,740.00
		0001	0040	2152000A	SHAPING SLOPES, CLASS II	2.00	0.00	2.00	100F	2.00	$1,850.00	$3,700.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	57.00	0.00	57.00	SQYD	57.00	$20.00	$1,140.00
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	899.60	0.00	899.60	TONS	1,334.55	$49.00	$65,392.95
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	93.00	0.00	93.00	TONS	93.00	$49.00	$4,557.00
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	20,137.80	0.00	20,137.80	TONS	22,373.32	$86.50	$1,935,292.18
		0001	0090	4029910	MISC.OPTIONAL SHOULDER BASE	2,142.40	0.00	2,142.40	TONS	2,193.07	$80.70	$176,980.75
		0001	0100	4071005	TACK COAT	17,843.00	0.00	17,843.00	GAL	15,275.00	$3.15	$48,116.25
		0001	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	207.00	0.00	207.00	GAL	0.00	$12.00	$0.00
		0001	0120	4094021	SEAL COAT AGGREGATE, GRADE C	690.00	0.00	690.00	SQYD	0.00	$9.00	$0.00
		0001	0130	6083003	3 IN. CONCRETE MEDIAN STRIP	31.60	0.00	31.60	SQYD	0.00	$170.00	$0.00
		0001	0140	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	$5,000.00	$0.00
		0001	0150	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	$250.00	$0.00
		0001	0160	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	$2,500.00	$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	2,168.00	0.00	2,168.00	SQFT	579.25	$6.50	$3,765.12
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	26.00	$5.00	$130.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$2,500.00	$5,000.00
		0001	0200	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	$6,000.00	$6,000.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$183,000.00	$183,000.00
		0001	0220	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	$600.00	$0.00
		0001	0230	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	56.00	0.00	56.00	LF	56.00	$10.00	$560.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	42.00	0.00	42.00	LF	42.00	$35.00	$1,470.00
		0001	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	686.00	0.00	686.00	LF	0.00	$3.00	$0.00
		0001	0260	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	0.00	$3.00	$0.00
		0001	0270	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	25.00	0.00	25.00	LF	25.00	$10.00	$250.00
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106,235.00	0.00	106,235.00	LF	98,369.00	$0.14	$13,771.66
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,384.00	0.00	60,384.00	LF	23,633.00	$0.14	$3,308.62
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	3,121.00	0.00	3,121.00	LF	0.00	$1.50	$0.00
		0001	0310	6209902	MISC.ACCESSIBLE PARKING SYMBOL - WHITE ON BLUE	4.00	0.00	4.00	EA	4.00	$500.00	$2,000.00
		0001	0320	6209903	MISC.PAVEMENT MARKING BLUE WATERBORNE	80.00	0.00	80.00	LF	80.00	$10.00	$800.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,032.00	0.00	11,032.00	SQYD	10,062.00	$6.33	$63,692.46
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,034.00	0.00	4,034.00	SQYD	2,354.72	$3.90	$9,183.41
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	929.70	0.00	929.70	STA	929.70	$10.50	$9,761.85
		0001	0360	7250330A	30 IN. PIPE GROUP B	49.00	0.00	49.00	LF	49.00	$210.00	$10,290.00
		0001	0370	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$1,650.00	$3,300.00
		0001	0380	8025006	MULCHING	14.60	0.00	14.60	ACRE	0.00	$1,550.00	$0.00
		0001	0390	8051000A	SEEDING - COOL SEASON GRASSES	9.70	0.00	9.70	ACRE	0.00	$2,200.00	$0.00
		0001	0400	8061005	ROCK DITCH CHECK	540.00	0.00	540.00	LF	0.00	$15.50	$0.00
		0001	0410	8061006	ALTERNATE DITCH CHECK	120.00	0.00	120.00	LF	0.00	$12.00	$0.00
		0001	0420	8061016	SEDIMENT REMOVAL	65.00	0.00	65.00	CUYD	0.00	$5.00	$0.00
		0001	0430	8061017	TEMPORARY SEEDING	4.90	0.00	4.90	ACRE	0.00	$650.00	$0.00
		0001	0440	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	$4.90	$0.00
		0010	0450	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	37.50	$35.00	$1,312.50
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	3.00	$4,000.00	$12,000.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	3.00	$3,500.00	$10,500.00
		0040	0480	9031210	STRUCTURAL STEEL POSTS	150.00	0.00	150.00	LB	150.00	$15.00	$2,250.00
		0040	0490	9031260	WOOD POST, 4 IN. BY 4 IN.	96.00	0.00	96.00	LF	0.00	$27.75	$0.00
		0040	0500	9031270A	2 IN. PSST POST - 12 GA.	509.00	0.00	509.00	LF	509.00	$25.00	$12,725.00
		0040	0510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	45.00	0.00	45.00	EA	45.00	$150.00	$6,750.00
		0040	0520	9031280	2.5 IN. PSST POST - 12 GA.	98.00	0.00	98.00	LF	98.00	$25.00	$2,450.00
		0040	0530	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8.00	0.00	8.00	EA	8.00	$175.00	$1,400.00

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

Report Generated on November 5, 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 ID	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)
241115-H02	J9P3667	0040	0540	9035004A	SH-FLAT SHEET	322.00	0.00	322.00	SQFT	322.00	$25.00	$8,050.00
		0040	0550	9035069A	SHF-FLAT SHEET FLUORESCENT	128.00	0.00	128.00	SQFT	128.00	$30.00	$3,840.00
		0070	0560	7034600	CURB BLOCKOUT	314.00	0.00	314.00	LF	314.00	$165.00	$51,810.00
	Project J9P3667 - Total Value Posted to Date as of Report Generated Date											**$2,714,964.75**
241115-H02 Overall - Total Value Posted to Date as of Report Generated Date												**$2,714,964.75**

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

Project: J9P3667

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	10/20/25	10/20/25	1	0.25	LS	Removal of existing guardrail on south side of Br. A2561.					
			10/31/25	11/3/25	1	0.50	LS	Guardrail removal on Br. A2561 and 44 signs removed.					
0040	2152000A	SHAPING SLOPES, CLASS II	10/31/25	11/3/25	1	2.00	100F	Route B right and left at Junction 62/B at railroad where pipe was replaced.					
0060	3049910	MISC. AGGREGATE FOR BASE	10/31/25	11/3/25	1	-93.00	TONS	Subtraction for overpayment due to 93 tons paid on line 0070 for driveway grading gravel.					
0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/31/25	11/3/25	1	93.00	TONS	Various driveways along Route 62					
0230	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	10/31/25	11/3/25	1	56.00	LF	Crosswalks in City of Campbell					
0240	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/31/25	11/3/25	1	42.00	LF	Crosswalks in City of Campbell					
0280	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/21/25	11/4/25	1	98,369.00	LF	Edgeline striping					
0290	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/21/25	11/4/25	1	23,633.00	LF	Centerline striping					
0310	6209902	MISC. PAVEMENT MARKINGS	10/31/25	11/3/25	1	4.00	EA	Route 62 Campbell City Parking	4.271	LT&RT	4.428		
0320	6209903	MISC. PAVEMENT MARKINGS	10/31/25	11/3/25	1	80.00	LF	Campbell City Parking					
0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/17/25	10/20/25	1	360.52	STA	West of Campbell	.21	LT&RT	3.624		
0450	6061060	MGS GUARDRAIL	10/20/25	10/20/25	1	37.50	LF	East bound approaching Br. A2561	7.249	RT	7.273		
0460	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/20/25	10/20/25	1	1.00	EA	East bound off Br. A2561	7.295	RT			
			10/31/25	11/3/25	1	1.00	EA	West bound off Northwest quadrant of Br. A2561	7.256	LT	7.273		
				11/3/25	2	1.00	EA	East Bound on Southwest quadrant of Br. A2561	7.249	RT	7.273		
0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/20/25	10/20/25	1	1.00	EA	East bound approaching Br. A2561	7.249	RT			
				10/20/25	2	1.00	EA	East bound off Br. A2561	7.295	RT			
			10/31/25	11/3/25	1	1.00	EA	Northwest quadrant of Br. A2561	7.256	LT	7.273		
0480	9031210	STRUCTURAL STEEL POSTS	10/31/25	11/3/25	1	42.51	LB		3.625	RT			
				11/3/25	2	42.51	LB		3.637	LT			
				11/3/25	3	42.51	LB		4.198	RT			
				11/3/25	4	21.24	LB		4.658	RT			
				11/3/25	5	1.23	LB	Rounding					
0500	9031270A	2 IN. PSST POST - 12 GA.	10/31/25	11/3/25	1	11.00	LF		.216	RT			
				11/3/25	2	10.00	LF		.238	RT			
				11/3/25	3	12.00	LF		.338	RT			
				11/3/25	4	12.50	LF		.370	RT			
				11/3/25	5	11.00	LF		.418	RT			
				11/3/25	6	9.75	LF		.441	RT			
				11/3/25	7	9.75	LF		.441	LT			
				11/3/25	8	11.00	LF		.5	RT			
				11/3/25	9	11.00	LF		.502	LT			
				11/3/25	11	9.75	LF		.584	RT			
				11/3/25	12	9.75	LF		.588	LT			
				11/3/25	13	12.50	LF		.656	LT			
				11/3/25	15	9.75	LF		.746	LT			
				11/3/25	16	9.75	LF		.749	RT			
				11/3/25	17	12.50	LF		1.006	RT			
				11/3/25	18	11.00	LF		1.113	RT			
				11/3/25	19	12.50	LF		1.214	LT			
				11/3/25	20	12.50	LF		2.458	RT			
				11/3/25	21	11.00	LF		2.677	RT			
				11/3/25	22	9.75	LF		2.72	RT			
				11/3/25	23	12.50	LF		2.891	LT			
				11/3/25	24	9.75	LF		2.973	LT			
				11/3/25	25	9.75	LF		2.975	RT			
				11/3/25	26	11.00	LF		3.404	LT			
				11/3/25	27	11.25	LF		3.53	RT			
				11/3/25	28	12.00	LF		3.626	LT			
				11/3/25	29	19.00	LF		3.635	LT			
				11/3/25	30	11.25	LF		3.636	LT			
				11/3/25	31	11.00	LF		3.641	RT			
				11/3/25	32	26.50	LF		3.644	RT			
				11/3/25	33	11.25	LF		3.813	LT			
				11/3/25	34	12.50	LF		3.817	RT			
				11/3/25	35	11.00	LF		3.986	RT			
				11/3/25	36	12.50	LF		4.058	LT			
				11/3/25	37	12.00	LF		4.113	LT			
				11/3/25	38	11.00	LF		4.117	LT			
				11/3/25	39	12.00	LF		4.125	RT			
				11/3/25	40	12.50	LF		4.141	RT			
				11/3/25	41	11.25	LF		4.199	RT			
				11/3/25	42	13.00	LF		4.207	LT			
				11/3/25	43	13.25	LF		4.709	RT			
				11/3/25	44	11.25	LF		5.476	LT			
				11/3/25	45	12.00	LF		10.668	LT			
				11/3/25	46	0.75	LF	Rounding					
0510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/31/25	11/3/25	1	1.00	EA		.216	RT			
				11/3/25	2	1.00	EA		.238	RT			
				11/3/25	3	1.00	EA		.338	RT			
				11/3/25	4	1.00	EA		.370				
				11/3/25	5	1.00	EA		.418				
				11/3/25	6	1.00	EA		.441	RT			
				11/3/25	7	1.00	EA		.441	LT			
				11/3/25	8	1.00	EA		.5	RT			
				11/3/25	9	1.00	EA		.502	LT			

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

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/31/25	11/3/25	10	1.00	EA		.584	RT			
				11/3/25	12	1.00	EA		.588	LT			
				11/3/25	13	1.00	EA		.656	LT			
				11/3/25	14	1.00	EA		.746	LT			
				11/3/25	15	1.00	EA		.749	RT			
				11/3/25	16	1.00	EA		1.006	RT			
				11/3/25	17	1.00	EA		1.113	RT			
				11/3/25	18	1.00	EA		1.214	LT			
				11/3/25	19	1.00	EA		2.458	RT			
				11/3/25	20	1.00	EA		2.677	RT			
				11/3/25	21	1.00	EA		2.72	RT			
				11/3/25	22	1.00	EA		2.891	LT			
				11/3/25	23	1.00	EA		2.973	LT			
				11/3/25	24	1.00	EA		2.975	RT			
				11/3/25	25	1.00	EA		3.404	LT			
				11/3/25	26	1.00	EA		3.530	RT			
				11/3/25	27	1.00	EA		3.626	LT			
				11/3/25	28	2.00	EA		3.635	LT			
				11/3/25	29	1.00	EA		3.636	LT			
				11/3/25	30	1.00	EA		3.641	RT			
				11/3/25	31	2.00	EA		3.644	RT			
				11/3/25	32	1.00	EA		3.813	LT			
				11/3/25	34	1.00	EA		3.817	RT			
				11/3/25	35	1.00	EA		3.986	RT			
				11/3/25	36	1.00	EA		4.058	LT			
				11/3/25	37	1.00	EA		4.113	LT			
				11/3/25	38	1.00	EA		4.117	LT			
				11/3/25	39	1.00	EA		4.125	RT			
				11/3/25	40	1.00	EA		4.141	RT			
				11/3/25	42	1.00	EA		4.199	RT			
				11/3/25	43	1.00	EA		4.207	LT			
				11/3/25	44	1.00	EA		4.709	RT			
				11/3/25	45	1.00	EA		5.476	LT			
				11/3/25	46	1.00	EA		10.668	LT			
0520	9031280	2.5 IN. PSST POST - 12 GA.	10/31/25	11/3/25	1	14.50	LF		3.598	LT			
				11/3/25	2	10.75	LF		3.625	RT			
				11/3/25	3	11.50	LF		3.626	RT			
				11/3/25	4	10.75	LF		3.637	LT			
				11/3/25	5	14.50	LF		3.68	RT			
				11/3/25	6	14.50	LF		4.164	LT			
				11/3/25	7	10.75	LF		4.198	RT			
				11/3/25	8	10.75	LF		4.658	RT			
0530	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/31/25	11/3/25	1	1.00	EA		3.598	LT			
				11/3/25	2	1.00	EA		3.625	RT			
				11/3/25	3	1.00	EA		3.626	RT			
				11/3/25	4	1.00	EA		3.637				
				11/3/25	5	1.00	EA		3.680				
				11/3/25	6	1.00	EA		4.164	LT			
				11/3/25	7	1.00	EA		4.198	RT			
				11/3/25	9	1.00	EA		4.658	RT			
0540	9035004A	SH-FLAT SHEET	10/31/25	11/3/25	1	9.00	SQFT	36x36 Emergency Dial *55	.216	RT			
				11/3/25	2	4.00	SQFT	24x24 Rt. 62	.238	RT			
				11/3/25	3	12.00	SQFT	36x48 Speed Limit 55	.338	RT			
				11/3/25	4	4.00	SQFT	24x24 Stop for school bus and	.418	RT			
				11/3/25	5	9.00	SQFT	36x36 Stop Sign	.500	RT			
				11/3/25	6	9.00	SQFT	36x36 Stop Sign	.502	LT			
				11/3/25	7	9.00	SQFT	36x36 Stop Sign	1.113	RT			
				11/3/25	8	9.00	SQFT	36x36 Stop Sign	2.677	RT			
				11/3/25	9	9.00	SQFT	36x36 Stop Sign	3.404	LT			
				11/3/25	10	6.20	SQFT	21x15 JCT and 30x24 B Route designation sign	3.530	RT			
				11/3/25	11	10.70	SQFT	1- 24x12 D6-4a (2 SF) 1- 24x16 D6-4c (2.7 SF) 1- 24x24 M1-4 62 Route Designation (4 SF) 1- 24x12 M3-4 WEST (2 SF)	3.598	LT			
				11/3/25	12	12.40	SQFT	1- 24x24 M1-4 62 (4 SF) 1- 24x24 M1-5a B (4 SF) 1- 21x15 M6-1 Right Arrow (2.2 SF) 1- 21x15 M6-3 Ahead Arrow (2.2 SF)	3.625	RT			
				11/3/25	13	12.00	SQFT	1- 36x48 R2-1 Speed Limit 55	3.626	LT			
				11/3/25	14	6.20	SQFT	1- 24x24 M1-4 62 1- 21x15 M6-4 Double Arrow	3.636	LT			
				11/3/25	15	12.40	SQFT	1- 24x24 M1-4 62 1- 24x24 M1-5a B 1- 21x15 M6-1 Right Arrow 1- 21x15 M6-3 Ahead Arrow	3.637	LT			
				11/3/25	16	9.00	SQFT	36x36 Stop Sign	3.641	RT			
				11/3/25	17	21.00	SQFT	1- 54x24 I4-1 Campbell City Limit (9) 1- 36x48 R2-1 Speed Limit 45 (12)	3.644	RT			
				11/3/25	18	10.70	SQFT	1- 24x12 D6-4a America's Byways (2) 1- 24x16 D6-4c Missouri Byway (2.7) 1- 24x24 M1-4 62 (4) 1- 24x12 M3-2 EAST (2)	3.680	RT			
				11/3/25	19	6.20	SQFT	1- 24x24 M1-5a B (4) 1- 21x15 M2-1 JCT (2.2)	3.813	LT			
				11/3/25	20	9.00	SQFT	36x36 Stop Sign	3.986	RT			
				11/3/25	21	12.00	SQFT	36x48 Speed Limit 45	4.113	LT			

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

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0540	9035004A	SH-FLAT SHEET	10/31/25	11/3/25	22	9.00	SQFT	36x36 Stop Sign	4.117	LT			
				11/3/25	23	12.00	SQFT	36x48 Speed Limit 45	4.125	RT			
				11/3/25	24	10.70	SQFT	1- 24x12 D6-4a America's Byways (2) 1- 24x16 D6-4c Missouri Byway (2.7) 1- 24x24 M1-4 62 (4) 1- 24x12 M3-4 WEST (2)	4.164	LT			
				11/3/25	25	13.40	SQFT	1- 24x24 M1-4 62 (4) 1- 30x24 M1-5a OO (5) 1- 21x15 M6-1 Right Arrow (2.2) 1- 21x15 M6-3 Ahead Arrow (2.2)	4.198	RT			
				11/3/25	26	6.20	SQFT	1- 24x24 M1-4 62 1- 21x15 M6-4 Double Arrow	4.199	RT			
				11/3/25	27	9.00	SQFT	36x36 Stop Sign	4.207	LT			
				11/3/25	28	9.00	SQFT	1- 36x36 R3-4 No U-turn	4.326	RT			
				11/3/25	29	9.00	SQFT	1- 36x36 R3-4 No U-turn	4.380	RT			
				11/3/25	30	11.20	SQFT	1- 24x24 M1-5 53 1- 30x24 M1-5a WW 1- 21x15 M2-1 JCT	4.658	RT			
				11/3/25	31	6.20	SQFT	1- 24x24 M1-4 62 1- 21x15 M5-1R ahead then right arrow	4.709	RT			
				11/3/25	32	6.20	SQFT	1- 24x24 M1-4 621- 21x15 M5-1R ahead then right arrow	5.476	LT			
				11/3/25	33	6.20	SQFT	1- 24x24 M1-5 JCT	10.664	RT			
				11/3/25	34	12.00	SQFT	36x48 Speed Limit 55	10.668	LT			
				11/3/25	35	0.10	SQFT	Rounding					
0550	9035069A	SHF-FLAT SHEET FLUORESCENT	10/31/25	11/3/25	1	9.00	SQFT	36x36 Railroad crossing approach W10-3	.370	RT			
				11/3/25	2	3.00	SQFT	OM3-R	.441	RT			
				11/3/25	3	3.00	SQFT	OM3-R	.441	LT			
				11/3/25	4	3.00	SQFT	OM3-R	.584	RT			
				11/3/25	5	3.00	SQFT	OM3-R	.588	LT			
				11/3/25	6	9.00	SQFT	36x36 Railroad crossing approach W10-3	.656	LT			
				11/3/25	7	3.00	SQFT	OM3-R	.746	LT			
				11/3/25	8	3.00	SQFT	OM3-R	.749	RT			
				11/3/25	9	9.00	SQFT	36x36 Railroad crossing approach W10-3	1.006	RT			
				11/3/25	10	9.00	SQFT	36x36 Railroad crossing approach W10-3	1.214	LT			
				11/3/25	11	9.00	SQFT	36x36 Railroad crossing approach W10-3	2.458	RT			
				11/3/25	12	3.00	SQFT	OM3-R	2.720	RT			
				11/3/25	13	9.00	SQFT	36x36 Railroad crossing approach W10-3	2.891	LT			
				11/3/25	14	3.00	SQFT	OM3-R	2.973	LT			
				11/3/25	15	3.00	SQFT	OM3-R	2.975	RT			
				11/3/25	16	9.60	SQFT	42x42 Railroad crossing W10-1	3.626	RT			
				11/3/25	17	8.00	SQFT	1- 48x24 Double Arrow W1-7	3.635	LT			
				11/3/25	18	9.00	SQFT	36x36 Railroad crossing approach W10-3	3.817	RT			
				11/3/25	19	9.00	SQFT	36x36 Railroad crossing approach W10-3	4.058	LT			
				11/3/25	20	9.00	SQFT	36x36 Railroad crossing approach W10-3	4.141	RT			
				11/3/25	21	2.00	SQFT	1- 24x12 W0-1 ALL Lanes	.418	RT			
				11/3/25	22	0.40	SQFT	Rounding					
0560	7034600	CURB BLOCKOUT	10/31/25	11/3/25	1	157.00	LF	North barrier of Br. A2561	7.273	LT	7.295		

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 241115-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3667	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Oct 2, 2025	SYSTEM	($1,140.00)	
					3	Oct 2, 2025	SYSTEM	$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	($1,140.00)	
					4	Oct 16, 2025	SYSTEM	$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	MISC. AGGREGATE FOR BASE	Overrun	Overrun	4	Oct 16, 2025	SYSTEM	($25,869.55)	
					5	Nov 4, 2025	SYSTEM	$4,557.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
				Overrun - Total				**($21,312.55)**	
			Overrun - Total					**($21,312.55)**	
	0060 - Total							**($21,312.55)**	
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Nov 4, 2025	SYSTEM	($4,557.00)	
					5	Nov 4, 2025	SYSTEM	$4,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		2	Sep 16, 2025	SYSTEM	($125,058.24)	
					2	Sep 16, 2025	SYSTEM	$125,058.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 2, 2025	SYSTEM	($1,070,292.18)	
					3	Oct 2, 2025	SYSTEM	$1,070,292.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	2	Sep 16, 2025	olivem2	$8,469.86	AC adjustment for 11445.76 tons installed of BP-2 25-70 this period (9/2-9/15)
					3	Oct 2, 2025	olivem2	$8,086.39	10,927.56 Tons of BP-2 25-70 laid this period.
				ACAD - Total				**$16,556.25**	
			Other Item Adjustment - Total					**$16,556.25**	
			Overrun	Overrun	3	Oct 2, 2025	SYSTEM	($193,372.49)	
				Overrun - Total				**($193,372.49)**	
			Overrun - Total					**($193,372.49)**	
	0080 - Total							**($176,816.24)**	
	0090	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Material		2	Sep 16, 2025	SYSTEM	($176,980.75)	
					2	Sep 16, 2025	SYSTEM	$176,980.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 2, 2025	SYSTEM	($176,980.75)	
					3	Oct 2, 2025	SYSTEM	$176,980.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overridding Payment Estimate Exception 3 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3667	0090	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Material		4	Oct 16, 2025	SYSTEM	($176,980.75)	
					4	Oct 16, 2025	SYSTEM	$176,980.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 4, 2025	SYSTEM	($176,980.75)	
					5	Nov 4, 2025	SYSTEM	$176,980.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	2	Sep 16, 2025	olivem2	$1,403.56	AC adjustment for 2193.07 tons installed of BB 25-26 this period (9/2-9/15)
				ACAD - Total				**$1,403.56**	
			Other Item Adjustment - Total					**$1,403.56**	
			Overrun	Overrun	2	Sep 16, 2025	SYSTEM	($4,089.07)	
				Overrun - Total				**($4,089.07)**	
			Overrun - Total					**($4,089.07)**	
	0090 - Total							**($2,685.51)**	
	0170	CONSTRUCTION SIGNS	Material		1	Sep 2, 2025	SYSTEM	($1,378.00)	
					1	Sep 2, 2025	SYSTEM	$1,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0190	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Sep 2, 2025	SYSTEM	($5,000.00)	
					1	Sep 2, 2025	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0230	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		5	Nov 4, 2025	SYSTEM	($560.00)	
					5	Nov 4, 2025	SYSTEM	$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Nov 4, 2025	SYSTEM	($1,470.00)	
					5	Nov 4, 2025	SYSTEM	$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0270	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		4	Oct 16, 2025	SYSTEM	($250.00)	
					4	Oct 16, 2025	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 4, 2025	SYSTEM	($250.00)	
					5	Nov 4,	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 241115-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3667	0270	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material			2025			Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Nov 4, 2025	SYSTEM	($13,771.66)	
					5	Nov 4, 2025	SYSTEM	$13,771.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	5	Nov 4, 2025	olivem2	($2,754.33)	20% withholding for Reflectivity
				REFL - Total				**($2,754.33)**	
			Other Item Adjustment - Total					**($2,754.33)**	
	0280 - Total							**($2,754.33)**	
	0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Nov 4, 2025	SYSTEM	($3,308.62)	
					5	Nov 4, 2025	SYSTEM	$3,308.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	5	Nov 4, 2025	olivem2	($661.72)	20% withholding for Reflectivity
				REFL - Total				**($661.72)**	
			Other Item Adjustment - Total					**($661.72)**	
	0290 - Total							**($661.72)**	
	0450	MGS GUARDRAIL	Material		5	Nov 4, 2025	SYSTEM	($1,312.50)	
					5	Nov 4, 2025	SYSTEM	$1,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user olivem2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		5	Nov 4, 2025	SYSTEM	($12,000.00)	
					5	Nov 4, 2025	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olivem2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Nov 4, 2025	SYSTEM	($10,500.00)	
					5	Nov 4, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user olivem2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0500	2 IN. PSST POST - 12 GA.	Material		5	Nov 4, 2025	SYSTEM	($12,725.00)	
					5	Nov 4, 2025	SYSTEM	$12,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3667	0500	2 IN. PSST POST - 12 GA.	**Material - Total**					**$0.00**	
	0500 - Total							**$0.00**	
	0510	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		5	Nov 4, 2025	SYSTEM	($6,750.00)	
					5	Nov 4, 2025	SYSTEM	$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0520	2.5 IN. PSST POST - 12 GA.	Material		5	Nov 4, 2025	SYSTEM	($2,450.00)	
					5	Nov 4, 2025	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user olivem2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0530	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		5	Nov 4, 2025	SYSTEM	($1,400.00)	
					5	Nov 4, 2025	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user olivem2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0540	SH-FLAT SHEET	Material		5	Nov 4, 2025	SYSTEM	($8,050.00)	
					5	Nov 4, 2025	SYSTEM	$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user olivem2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0550	SHF-FLAT SHEET FLUORESCENT	Material		5	Nov 4, 2025	SYSTEM	($3,840.00)	
					5	Nov 4, 2025	SYSTEM	$3,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user olivem2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	CURB BLOCKOUT	Material		4	Oct 16, 2025	SYSTEM	($25,905.00)	
					4	Oct 16, 2025	SYSTEM	$25,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 4, 2025	SYSTEM	($51,810.00)	
					5	Nov 4, 2025	SYSTEM	$51,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user olivem2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
J9P3667 - Total								**($204,230.35)**	
Overall - Total								**($204,230.35)**	

There are no contract adjustments to display for this contract.