



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 1, 2025

Progress Estimate Number 1	Contract ID Prime Contractor	241115-H08 Apex Paving Co.	Pay Period Start Pay Period End	See NTP Date April 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,627,631.21 \$8,525.00 \$6,636,156.21
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Approval Date					By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				holtb3
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				leez1
April 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, 2026	November 1, 2026		1.18%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
241115-H08			
Total Posted Items Pay	\$78,562.87	\$0.00	\$78,562.87
Gross Item Adjustments	\$33,177.00	\$0.00	\$33,177.00
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
		\$0.00	\$111,739.87
Contract Total Payable This Estimate:		\$111,739.87	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3516	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$233.160	111.1	\$25,904.08
	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$6.500	9.5	\$61.75
	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.500	564	\$3,666.00
	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$12.000	199	\$2,388.00
	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	176	\$1,320.00
	0180	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	83	\$1,245.00
	0210	6181000	MOBILIZATION	LS	\$175,912.170	0.25	\$43,978.04
Project J9S3516 - Total							\$78,562.87
Overall - Total							\$78,562.87

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
J9S3516	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-111.1	\$233.16	(\$25,904.08)
	0080	FURNISHING AND PLACING	Material		This adjustment offsets the original system-	111.1	\$233.16	\$25,904.08



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 1			Contract ID Prime Contractor		241115-H08 Apex Paving Co.	Pay Period Start Pay Period End	See NTP Date April 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,627,631.21 \$8,525.00 \$6,636,156.21
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3516		CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material				-199	\$12.00	(\$2,388.00)
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		199	\$12.00	\$2,388.00
	0170	CONSTRUCTION SIGNS	Material				-176	\$7.50	(\$1,320.00)
	0170	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		176	\$7.50	\$1,320.00
	0180	CHANNELIZER (TRIM LINE)	Material				-83	\$15.00	(\$1,245.00)
	0180	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		83	\$15.00	\$1,245.00
	0330	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$18,727.00
	0340	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$650.00
	0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$9,250.00
	0360	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				\$4,550.00
	Total								



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

Report Generated on April 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3516	FAS-S704 (086)	Coldmill and resurface	61	NEW MADRID	from Route 60 to I-55 near Matthews

Totals by Job Numbers			
J9S3516	This Estimate	Previous	To Date
Posted Item Pay	\$78,562.87	\$0.00	\$78,562.87
Gross Item Adjustments	\$33,177.00	\$0.00	\$33,177.00
Gross Item Pay	\$111,739.87	\$0.00	\$111,739.87
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 April 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3516, Item 6131010, Project Item Line Number 0080, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Sample record not created yet.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3516, Item 6131015, Project Item Line Number 0120, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Sample record not created yet.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3516, Item 6131015, Project Item Line Number 0120, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Sample record not created yet.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3516, Item 6161005, Project Item Line Number 0170, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Sample record not created yet.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3516, Item 6161025, Project Item Line Number 0180, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Sample record not created yet.	pfeffm1	Overridden



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

Report Generated on April 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 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)
241115-H08	J9S3516	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$19,637.04	\$0.00
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	400.00	0.00	400.00	LF	0.00	\$16.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,780.20	0.00	3,780.20	TONS	0.00	\$38.50	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	194.00	0.00	194.00	TONS	0.00	\$38.50	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	59,228.10	0.00	59,228.10	TONS	0.00	\$81.00	\$0.00
		0001	0060	4071005	TACK COAT	40,087.00	0.00	40,087.00	GAL	0.00	\$3.15	\$0.00
		0001	0070	6093015	ASPHALT CURB (4 INCH)	2,656.00	0.00	2,656.00	LF	0.00	\$15.50	\$0.00
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,040.00	0.00	2,040.00	SQYD	111.10	\$233.16	\$25,904.08
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	204.00	0.00	204.00	SQYD	9.50	\$6.50	\$61.75
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	204.00	0.00	204.00	SQYD	0.00	\$15.00	\$0.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,628.00	0.00	5,628.00	LF	564.00	\$6.50	\$3,666.00
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,568.00	0.00	2,568.00	EA	199.00	\$12.00	\$2,388.00
		0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	252.00	0.00	252.00	EA	0.00	\$25.00	\$0.00
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	184.00	0.00	184.00	EA	0.00	\$10.00	\$0.00
		0001	0150	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	490.80	0.00	490.80	TONS	0.00	\$274.02	\$0.00
		0001	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,154.70	0.00	2,154.70	SQYD	0.00	\$36.17	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	2,948.00	0.00	2,948.00	SQFT	176.00	\$7.50	\$1,320.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	260.00	0.00	260.00	EA	83.00	\$15.00	\$1,245.00
		0001	0190	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$13,000.00	\$0.00
		0001	0200	6169902	MISC.RELOCATE TEMPORARY SIGNALS	20.00	0.00	20.00	EA	0.00	\$1,250.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$175,912.17	\$43,978.04
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$30.00	\$0.00
		0001	0230	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	65.00	0.00	65.00	LF	0.00	\$30.00	\$0.00
		0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0250	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	215,562.00	0.00	215,562.00	LF	0.00	\$0.14	\$0.00
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,502.00	0.00	47,502.00	LF	0.00	\$0.14	\$0.00
		0001	0280	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	91,418.00	0.00	91,418.00	SQYD	0.00	\$1.96	\$0.00
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,459.00	0.00	6,459.00	SQYD	0.00	\$5.35	\$0.00
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,778.10	0.00	1,778.10	STA	0.00	\$5.05	\$0.00
		0001	0320	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	889.10	0.00	889.10	STA	0.00	\$8.08	\$0.00
		0010	0330	6061060	MGS GUARDRAIL	1,525.00	0.00	1,525.00	LF	0.00	\$28.00	\$0.00
		0010	0340	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,800.00	\$0.00
		0010	0360	6069903	MISC.GUARDRAIL RAIL REMOVAL AND REINSTALL	6,448.00	0.00	6,448.00	LF	0.00	\$16.00	\$0.00
		0040	0370	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.00	1.50	CUYD	0.00	\$3,000.00	\$0.00
		0040	0380	9031220	PIPE POSTS	1,090.00	0.00	1,090.00	LB	0.00	\$6.50	\$0.00
		0040	0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$275.00	\$0.00
		0040	0400	9031270A	2 IN. PSST POST - 12 GA.	153.00	0.00	153.00	LF	0.00	\$34.00	\$0.00
		0040	0410	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	13.00	0.00	13.00	EA	0.00	\$250.00	\$0.00
		0040	0420	9031280	2.5 IN. PSST POST - 12 GA.	88.00	0.00	88.00	LF	0.00	\$38.00	\$0.00
		0040	0430	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7.00	0.00	7.00	EA	0.00	\$350.00	\$0.00



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

Report Generated on April 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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Postad Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-H08	J9S3516	0040	0440	9035004A	SH-FLAT SHEET	160.00	0.00	160.00	SQFT	0.00	\$38.00	\$0.00
		0040	0450	9035011A	ST-STRUCTURAL	48.00	0.00	48.00	SQFT	0.00	\$40.00	\$0.00
		0040	0460	9035069A	SHF-FLAT SHEET FLUORESCENT	48.00	0.00	48.00	SQFT	0.00	\$42.00	\$0.00
		0001	5001	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2.00	2.00	EA	0.00	\$3,675.00	\$0.00
		0001	5002	1099901	MISC.Additional Administrative Fee for Contractor's Right of Entry for UPRR.	0.00	1.00	1.00	LS	0.00	\$1,175.00	\$0.00
Project J9S3516 - Total Value Posted to Date as of Report Generated Date												\$78,562.87
241115-H08 Overall - Total Value Posted to Date as of Report Generated Date												\$78,562.87



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

Report Generated on April 5, 2025

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

Project: J9S3516

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
0080	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/25/25	3/28/25	8.00	SQYD	61 SB LT lane.	324.382				
			3/26/25	3/28/25	8.00	SQYD	61 NB LT lane.	324.41				6x12
			3/28/25	8.00	SQYD	61 NB LT lane.	324.420					6x12
			3/28/25	8.00	SQYD	61 NB LT lane.	324.500					6x12
			3/28/25	13.33	SQYD	61 NB LT lane.	324.460					10x12
			3/27/25	3/28/25	8.00	SQYD	61 NB RT lane.	324.410				6x12
			3/28/25	8.00	SQYD	61 NB RT lane.	324.420					6x12
			3/28/25	10.66	SQYD	61 NB LT lane.	324.500					8x12
			3/28/25	11.11	SQYD	61 NB RT turn lane.	324.460					10x10
			3/28/25	13.33	SQYD	61 NB RT lane.	324.460					10x12
			3/31/25	4/1/25	14.67	SQYD	61 SB	325.307				11x12
0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	3/25/25	3/28/25	0.80	SQYD	61 SB LT lane.	324.382				
			3/26/25	3/28/25	0.80	SQYD	61 NB LT lane.	324.410				
			3/28/25	0.80	SQYD	61 NB LT lane.	324.420					
			3/28/25	0.80	SQYD	61 NB LT lane.	324.500					
			3/28/25	1.30	SQYD	61 NB LT lane.	324.460					
			3/27/25	3/28/25	0.80	SQYD	61 NB RT lane.	324.410				
			3/28/25	0.80	SQYD	61 NB RT lane.	324.420					
			3/28/25	1.00	SQYD	61 NB RT lane.	324.500					
			3/28/25	1.10	SQYD	61 NB RT turn lane.	324.460					
			3/28/25	1.30	SQYD	61 NB RT lane.	324.460					
0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/25/25	3/28/25	36.00	LF	61 SB LT lane.	324.382				
			3/26/25	3/28/25	36.00	LF	61 NB LT lane.	324.410				6x12
			3/28/25	36.00	LF	61 NB LT lane.	324.420					6x12
			3/28/25	36.00	LF	61 NB LT lane.	324.500					6x12
			3/28/25	44.00	LF	61 NB LT lane.	324.460					10x12
			3/27/25	3/28/25	30.00	LF	61 NB RT lane.	324.460				10x10
			3/28/25	36.00	LF	61 NB RT lane.	324.410					6x12
			3/28/25	36.00	LF	61 NB RT lane.	324.420					6x12
			3/28/25	40.00	LF	61 NB RT lane.	324.500					8x12
			3/28/25	44.00	LF	61 NB RT lane.	324.460					10x12
			3/31/25	4/1/25	46.00	LF	61 SB	325.307				11x12
			4/1/25	60.00	LF	61 SB	326.030					18x12
			4/1/25	84.00	LF	61 SB	325.783					30x12
0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/25/25	3/28/25	20.00	EA	61 SB LT lane.	324.382				
			3/26/25	3/28/25	20.00	EA	61 NB LT lane.	324.410				6x12
			3/28/25	20.00	EA	61 NB LT lane.	324.420					6x12
			3/28/25	20.00	EA	61 NB LT lane.	324.460					10x12
			3/28/25	20.00	EA	61 NB LT lane.	324.500					6x12
			3/27/25	3/28/25	19.00	EA	61 NB RT turn lane.	324.460				10x10
			3/28/25	20.00	EA	61 NB RT lane.	324.410					6x12
			3/28/25	20.00	EA	61 NB RT lane.	324.42					6x12
			3/28/25	20.00	EA	61 NB RT lane.	324.460					10x12
			3/28/25	20.00	EA	61 NB RT lane.	324.500					8x12
0170	6161005	CONSTRUCTION SIGNS	3/25/25	3/28/25	32.00	SQFT	Various.					
			3/26/25	3/28/25	64.00	SQFT	Various.					
			3/27/25	3/28/25	16.00	SQFT	Various.					
			3/31/25	4/1/25	64.00	SQFT	Various.					
0180	6161025	CHANNELIZER (TRIM LINE)	3/25/25	3/28/25	56.00	EA	61 SB LT lane at Sikeston.					
			3/26/25	3/28/25	22.00	EA	61 NB LT lane at Sikeston.					
			3/31/25	4/1/25	5.00	EA	61 SB					
0210	6181000	MOBILIZATION	3/24/25	3/26/25	0.25	LS	Various.					Initial pay for mobilization.

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
J9S3516	0170	March 25, 2025	32	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		324.382		1.00	16.00	2		16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		324.382		1.00	16.00		16.00	
		March 26, 2025	64	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		324.410		1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		324.410		1.00	16.00		16.00	
		March 27, 2025	16	WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		324.410		2.00	16.00	2		32.00
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		324.410		1.00	16.00		16.00	
		March 31, 2025	64	WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		325.307	61 SB and NB	2.00	16.00			32.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		325.307	Various	2.00	16.00		32.00	
		0170 - Total										



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241115-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3516	0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 1, 2025	SYSTEM	\$25,904.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 1, 2025	SYSTEM	(\$25,904.08)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
	0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 1, 2025	SYSTEM	\$2,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Apr 1, 2025	SYSTEM	(\$2,388.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0120 - Total			\$0.00	
	0170	CONSTRUCTION SIGNS	Material		1	Apr 1, 2025	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Apr 1, 2025	SYSTEM	(\$1,320.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0170 - Total			\$0.00	
	0180	CHANNELIZER (TRIM LINE)	Material		1	Apr 1, 2025	SYSTEM	\$1,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Apr 1, 2025	SYSTEM	(\$1,245.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total			\$0.00	
	0330	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 1, 2025	SYSTEM	\$18,727.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$18,727.00	
					Construction Stockpile STMI - Total			\$18,727.00	
					0330 - Total			\$18,727.00	
	0340	MGS END ANCHOR	Construction Stockpile STMI		1	Apr 1, 2025	SYSTEM	\$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$650.00	
					Construction Stockpile STMI - Total			\$650.00	
					0340 - Total			\$650.00	
	0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Apr 1, 2025	SYSTEM	\$9,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$9,250.00	
					Construction Stockpile STMI - Total			\$9,250.00	
					0350 - Total			\$9,250.00	
	0360	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		1	Apr 1, 2025	SYSTEM	\$4,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$4,550.00	
					Construction Stockpile STMI - Total			\$4,550.00	
					0360 - Total			\$4,550.00	
	J9S3516 - Total								\$33,177.00
Overall - Total								\$33,177.00	



Contract Adjustments for Contract - 241115-H08

There are no contract adjustments to display for this contract.