

Pay Estimate Created Date: April 15, 2025

Progress Estimate 2	Number	Contract ID Prime Contract	241115-H08 tor Apex Paving		y Period Start y Period End	April 2, 2025 April 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,627,631.21 \$8,525.00 \$6,636,156.21
Approval Date								By User
April 16, 2025			Generated and	Approved	(and should be	considered Drat	ft) at the Project Office Level by	pullia2
April 16, 2025		Re	viewed and Appro	oved (and	should be cons	idered Draft) at	the Resident Engineer Level by	leez1
April 18, 2025		ffice Controllers Office Level by	ramses1					
Original Completion	n Date	Current Con	pletion Date	Act	ual Completion	Date	% of Current Contract Amou	int Complete
November 1, 20	26	Novembe	er 1, 2026				1.70%	
	Contract	Informational Dat	es		м	ilestones		
Date Description	Original	Completion Date	Current Comple	tion Date	No Mileston	es Exist for Con	tract	
Acceptance Date	-							
Awarded Date	Decembe	r 4, 2024	December 4, 202	24				
Letting Date	Novembe	r 15, 2024						
Notice to Proceed Date	January 6	6, 2025	January 6, 2025					
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 2				
	This Estimate	Previous	To Date	
241115-H08				
Total Posted Items Pay	\$34,178.40	\$78,562.87	\$112,741.27	
Gross Item Adjustments	\$0.00	\$33,177.00	\$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	
		\$111,739.87	\$145,918.27	
Contract Total Payable This Estimate:	\$34,178.40			

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	40	\$9,326.40
	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$6.500	4	\$26.00
	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.500	84	\$546.00
	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$12.000	20	\$240.00
	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$25.000	12	\$300.00
	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$10.000	8	\$80.00
	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	88	\$660.00
	0180	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	15	\$225.00
	0190	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	EA	\$13,000.000	1	\$13,000.00
	0200	6169902	MISC.RELOCATE TEMPORARY SIGNALS	EA	\$1,250.000	1	\$1,250.00
	5001	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,675.000	2	\$7,350.00
	5002	1099901	MISC.Additional Administrative Fee for Contractor's Right of Entry for UPRR.	LS	\$1,175.000	1	\$1,175.00
Project J	9S3516 - ⁻	Total					\$34,178.40
Overall -	Total						\$34,178.40



Pay Estimate Created Date: April 15, 2025

Progress Estimate Number Contrac 2 Prime C					1115-H08 bex Paving Co.	Pay Period End April 15, 2025	Original Co Net Change Current Co	Order A	mount \$8,	\$6,627,631.21 \$8,525.00 \$6,636,156.21	
		stments Exist on Con									
ne Item	Adjust	<u>ments This Estimat</u>	<u>e</u>								
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments		djustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
9S3516	0080	FURNISHING AND CONCRETE MATE FULL DEPTH P	RIAL FOR	Material				-151.1	\$233.16	(\$35,230.48	
	0080	FURNISHING AND CONCRETE MATE FULL DEPTH P	RIAL FOR	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0001) due to user overridding Payment Estimate Except the current Payment E	nate Item r pfeffm1 tion 1 on	151.1	\$233.16	\$35,230.48	
	0120	DOWEL BAR (FURNIS INSTALLATION) F DEPTH PAVEMEN	HING AND FOR FULL	Material				-219	\$12.00	(\$2,628.00	
	0120	DOWEL BAR (FURNIS INSTALLATION) F DEPTH PAVEMEN	HING AND FOR FULL	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0002) due to user overridding Payment Estimate Except the current Payment E	nate Item r pfeffm1 tion 2 on	219	\$12.00	\$2,628.00	
	0130	DOWEL BAR (FU AND INSTALLAT BASKETS) DEPTH PAVEMEN	TION WITH FOR FULL	Material				-12	\$25.00	(\$300.00	
	0130	DOWEL BAR (FU AND INSTALLAT BASKETS) DEPTH PAVEMEN	TION WITH	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0003) due to user overridding Payment Estimate Except the current Payment E	nate Item r pfeffm1 tion 4 on	12	\$25.00	\$300.00	
	0140	FURNIS INSTALLATION) DEPTH PAVEMEN		Material				-8	\$10.00	(\$80.00	
	0140	FURNIS INSTALLATION) DEPTH PAVEMEN		Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0004) due to user overridding Payment Estimate Except the current Payment E	nate Item r pfeffm1 tion 5 on	8	\$10.00	\$80.00	
	0170	CONSTRUCTI	ON SIGNS	Material				-264	\$7.50	(\$1,980.00	
	0170	CONSTRUCT	ON SIGNS	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0005) due to user overridding Payment Estimate Except the current Payment E	nate Item r pfeffm1 tion 8 on	264	\$7.50	\$1,980.00	
	0180	CHANNELIZER (T	RIM LINE)	Material				-98	\$15.00	(\$1,470.00	
	0180	CHANNELIZER (T	RIM LINE)	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0006) due to user overridding Payment Estimate Except the current Payment E	nate Item r pfeffm1 tion 9 on	98	\$15.00	\$1,470.00	
	0190	WORK ZONE SIGNAI	E TRAFFIC L SYSTEM	Material				-1	\$13,000.00	(\$13,000.00	
	0190	WORK ZONE SIGNAI	E TRAFFIC L SYSTEM	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0007) due to user overridding Payment Estimate Exce on the current Payment E	nate Item r pfeffm1 eption 11	1	\$13,000.00	\$13,000.00	
	5001	CHANGEABLE I SIGN	MESSAGE WITHOUT	Material				-2	\$3,675.00	(\$7,350.00	

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 15, 2025

Prog	ress E	stimate Number 2	Contract Prime Co		41115-H08 pex Paving Co.	Pay Period Start Pay Period End	April 2, 2025 April 15, 2025	Net Chai	Contract An nge Order An Contract Am	mount \$8	,627,631.21 ,525.00 ,636,156.21
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Co	mments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3516		INTERFACE, CON FURNISHED, CON									
	5001	COMMU INTERFACE, CON FURNISHED, CON	WITHOUT NICATION TRACTOR	Material		overridding Payme	al Payment Ĕstir 0008) due to use	nate Item er pfeffm1 eption 10	2	\$3,675.00	\$7,350.00
Total											\$0.00



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

					(Contract Project Information	on
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 J	Job Numbe	ers					
J9S3516		ed Item Pay s Item Adjustn		<mark>s Item Pay</mark>	This Estimate \$34,178.40 \$0.00 \$34,178.40	Previous \$78,562.87 \$33,177.00 \$111,739.87	To Date \$112,741.27 \$33,177.00 \$145,918.27
	Liqui	tive centive dated Damage r Contract Adji		5	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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 J9S3516, Item 6131010, Project Item Line Number 0080, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Certs are on file. I will get this sample record entered for next estimate.	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.	Certs are on file. I will get this sample record enter for next estimate.	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.	I have not checked PALs yet.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3516, Item 6131017, Project Item Line Number 0130, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	I have not checked PALs yet.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3516, Item 6131018, Project Item Line Number 0140, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Certs are on file. I will enter sample record for next estimate.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3516, Item 6131018, Project Item Line Number 0140, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	I have not checked PALs yet.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3516, Item 6131018, Project Item Line Number 0140, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	I have not checked PALs 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.	Certs are on file. I will enter them in sample record for next estimate.	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.	Certs are on file. I will enter sample record for next estimate.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3516, Item 6161098A, Project Item Line Number 5001, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certs are on file. I will enter sample record for next estimate.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3516, Item 6162000A, Project Item Line Number 0190, Material Set 6162000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certs are on file. I will enter sample record for next estimate.	pfeffm1	Overridden

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

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	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit inde	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	151.10	\$233.16	\$35,230.48
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	204.00	0.00	204.00	SQYD	13.50	\$6.50	\$87.75
		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	648.00	\$6.50	\$4,212.00
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,568.00	0.00	2,568.00	EA	219.00	\$12.00	\$2,628.00
		0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	252.00	0.00	252.00	EA	12.00	\$25.00	\$300.00
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	184.00	0.00	184.00	EA	8.00	\$10.00	\$80.00
		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	264.00	\$7.50	\$1,980.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	260.00	0.00	260.00	EA	98.00	\$15.00	\$1,470.00
		0001	0190	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$13,000.00	\$13,000.00
		0001	0200	6169902	MISC.RELOCATE TEMPORARY SIGNALS	20.00	0.00	20.00	EA	1.00	\$1,250.00	\$1,250.00
		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

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	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	2.00	\$3,675.00	\$7,350.00
		0001	5002	1099901	MISC.Additional Administrative Fee for Contractor's Right of Entry for UPRR.	0.00	1.00	1.00	LS	1.00	\$1,175.00	\$1,175.00
	Project J	9S3516 - To	otal Value	Posted to D	ate as of Report Generated Date							\$112,741.27
241115-H08 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$112,741.27



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

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	Approval Posted				Locatio	n	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0080	6131010 F	URN & PLACE CONC	MATL FOR FULL DEPTH	4/15/25	4/15/25	40.00	SQYD	New Mac	Irid overpa:	ss Rte. 61 Sl	3L.	339.447				30x12		
0090	6131012 5	SUBGRADE COMPACT	FION (6 IN. DEPTH) (PAVEM	4/15/25	4/15/25	4.00	SQYD	New Mac	Irid overpa:	ss Rte. 61 Sl	BL.	339.447				30x12		
0110	6131014 F	ULL DEPTH PAVEME	NT REPAIR SAW CUT (FOR	4/15/25	4/15/25	84.00	LF	New Madrid overpass Rte. 61 SBL.				339.447				30x12		
0120	6131015 E	OWEL BAR (DRILLIN	G, FURNISHING AND INST	4/15/25	4/15/25	20.00	EA	New Mac	Irid overpa:	ss Rte. 61 Sl	BL.	339.447						
0130	6131017 E	OWEL BAR (FURNISI	H AND INSTALL WITH BASK	4/15/25	4/15/25	12.00	EA	New Madrid overpass Rte. 61 SBL.			BL.	339.447						
0140	6131018 T	TIE BAR (DRILL, FURN	& INSTAL) (TYPE L	4/15/25	4/15/25	8.00	EA	New Mac	Irid overpa:	ss Rte. 61 Sl	BL.	339.447						
0170	6161005	CONSTRUCTION SIGN	IS	4/15/25	4/15/25	4/15/25 88.00 SQFT			Irid overpa:	ss.						North and so	uth ends of overpass and t	wo ramps.
0180	6161025	CHANNELIZER (TRIM	LINE)	4/11/25	4/15/25	4/15/25 15.00 EA			Irid overpa:	ss.								
0190	6162000A V	WORK ZONE TRAFFIC	SIGNAL SYSTEM	4/15/25	4/15/25	4/15/25 1.00 EA			Irid overpa	ss ramps.								
0200	6169902 N	ISC. TRAFFIC CONT	ROL DEVICES	4/11/25	4/15/25	4/15/25 1.00 EA			Irid overpa:	ss.								
5001	6161098A	CMS W/O COMMUNIC	ATION INTERFACE, CONT F/	4/2/25	4/7/25	4/7/25 2.00 EA										Change orde	er 0001.	
5002	1099901 N	MISC.		4/2/25	4/7/25	1.00	LS	Various								Change orde	er 0001.	
he infor	mation belo	ow this line are de	etails for Construction Sig	ns (if ap	plicable).												
Project	Line Numbe	er DWR Date	Total Quantity Posted For DW	R Date		Sign Info	rmation		Station	Log Mile	Location	Numbe	er of Items	SF Ead	ch Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3516	0170	March 25, 2025	32			48x48 1 IDGE/RAM		(AHEAD		324.382		1.00		16.00		2		16.00
						48x48 10 ENTER/LEF		CLOSED		324.382		1.00		16.00				16.00
		March 26, 2025	64			48x48 1 ENTER/LEF		CLOSED		324.410		1.00		16.00				16.00
						48x48 1 ENTER/LEF		CLOSED		324.410		1.00		16.00				16.00
						48x48 10 IDGE/RAM		(AHEAD		324.410		2.00		16.00		2		32.00
		March 27, 2025	16			48x48 10 IDGE/RAM		(AHEAD		324.410		1.00		16.00				16.00
		March 31, 2025	64		WO3-3 AHEAD (S	48x48 16 SYMBOL)	6.00 SIGN	NAL		325.307	61 SB and NB	2.00		16.00				32.00
					WO20-4 ROAD AH	48x48 10 IEAD	6.00 ONE	LANE		325.307	Various	2.00		16.00				32.00
		April 15, 2025	88			VO3-3 48x48 16.00 SIGNA NHEAD (SYMBOL)		NAL			New Madrid overpass	2.00		16.00				32.00

16.00

6.00

New Madrid overpass

New Madrid overpass

2.00

4.00

WO20-4 48x48 16.00 ONE LANE ROAD AHEAD

R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW

0170 - Total

32.00

24.00

264



Line Item Adjustments by Estimate

Contract ID: 241115-H08

		Description	Additional	04	E (0	0	A	
t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 0	080	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 1, 2025	SYSTEM	(\$25,904.08)	
					2	Apr 15, 2025	SYSTEM	\$35,230.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pfeffm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 15, 2025	SYSTEM	(\$35,230.48)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
0	080 -	Total						\$0.00	
0	120	DOWEL BAR (DRILLING, FURNISHING AND	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		INST			1	Apr 1, 2025	SYSTEM	(\$2,388.00)	
					2	Apr 15, 2025	SYSTEM	\$2,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					2	Apr 15, 2025	SYSTEM	(\$2,628.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	120 -	Total						\$0.00	
0	130	DOWEL BAR (FURNISH AND INSTALL WITH	Material		2	Apr 15, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
	BASK			2	Apr 15, 2025	SYSTEM	(\$300.00)		
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
0	140	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Apr 15, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					2	Apr 15, 2025	SYSTEM	(\$80.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	140 -	Total						\$0.00	
0	170	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 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					1	Apr 1, 2025	SYSTEM	(\$1,320.00)	
					2	Apr 15, 2025	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pfeffm1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					2	Apr 15, 2025	SYSTEM	(\$1,980.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	170 - 180	Total CHANNELIZER (TRIM LINE)	Material		1	Apr 1, 2025	SYSTEM	\$0.00 \$1,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pfeffm1 overridding Payment Estimate Evenation 5 on the ourset Deurset Falimate Estimate
					1	Apr 1, 2025	SYSTEM	(\$1,245.00)	Estimate Exception 5 on the current Payment Estimate.
					2	Apr 15, 2025	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pfeffm1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241115-H08

Image: constraint of the second s	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Note Material Total 5000 VUCRE ZORAL Material Total 2 Apr 15, 2 SYSTEM 513.000.0 This adjustment offerts the original system-generated Material Payment Estimate Item Adjustment (0007) due to user plaffint overdiding Payment Estimate Item Adjustment (0007) due to user plaffint overdiding Payment Estimate Item Adjustment (0007) due to user plaffint overdiding Payment Estimate Item Adjustment (0007) due to user plaffint overdiding Payment Estimate Item Adjustment (0007) due to user plaffint overdiding Payment Estimate Item Adjustment (0007) due to user plaffint overdiding Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 0190 Total Construction 1 Apr 1, S SYSTEM 518,727.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 0190 MGS GLARDRAL ALCHNR Construction Construction 1 Apr 1, S SYSTEM 518,727.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 0190 MGS ENR ALCHNR Construction Construction 1 Apr 1, S SYSTEM 518,727.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 0191 MGS ENR ALCHNR Construction Construction 1 Apr 1, S SYSTEM 518,727.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0191 Apr 1, S Apr 1, S SYSTEM 518,272.00 Payment Estimate Item A	J9S3516	0180		Material		2		SYSTEM	(\$1,470.00)	
0180 - Total WORK 20NE, TRAFFIC SIGNAL SYSTEM Material 2 Apr 15, 2 SYSTEM \$13,000,00 This adjustment officits the original system-generated Material Payment Estimate Item Adjustment (0007) due to user prefirmt overdiding Payment Estimate Item Adjustment (0007) due to user prefirmt overdiding Payment Estimate Item Adjustment (0007) due to user prefirmt overdiding Payment Estimate Item Adjustment (0007) due to user prefirmt overdiding Payment Estimate Item Adjustment (0007) due to user prefirmt overdiding Payment Estimate Item Adjustment (0007) due to user prefirmt overdiding Payment Estimate Item Adjustment (0007) due to user prefirmt overdiding Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0180 - Total Construction Stockpile 1 Apr 1, 2022 SYSTEM \$18,727.00 0230 - Total Construction Stockpile 1 Apr 1, 2023 SYSTEM \$18,727.00 0330 MCS GUARDRAN MACKEND Stockpile Construction Stockpile 1 Apr 1, 2023 SYSTEM \$18,727.00 0340 - Total - Total - Total - Total - Stockpile Stockpile 0340 - Total - Total - Total - Stockpile Stockpile 0340 - Total - Total - Total - Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 0350 Construction Stockpile 1 Apr 1, 2025 SYSTEM \$9250.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
0100 VORK 20NE TRAFFIC SOUTH Material Press SYSTEM Material Payment SYSTEM 2 Apr 15. 2025 SYSTEM \$13,000.00 This adjuit ment offants the original system-generated Material Payment Estimate Exception 11 on the ourrent Payment Estimate. 0100 -Total -Total SYSTEM \$13,000.00 This adjuit ment offants the original system-generated Material Payment Estimate Exception 11 on the ourrent Payment Estimate. 0100-Total -Total -Total SYSTEM \$13,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0300 MSS GUARDRAL STM Construction Apr 1, Apr 1, STM SYSTEM \$13,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0300 MSS GUARDRAL MASE PD STM Construction Construction Stockpile Stockpile Stockpile 0300 MSS GUARDRAL STM Construction Stockpile YSTEM \$15,727.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0300 Construction Stockpile Transaction \$12,22,5 SYSTEM \$850.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0300 Construction St				Material - Tot	al				\$0.00	
Image: Process of the second		0180 -	Total						\$0.00	
Image: Provide the second		0190	TRAFFIC SIGNAL	Material		2		SYSTEM	\$13,000.00	Estimate Item Adjustment (0007) due to user pfeffm1 overridding Payment
Material - Total Material - Total Second Parameter 0190 - Total Construction 1 Apr. 1 SYSTE M \$18,727.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0330 MGS GUARDRAI Construction Total 1 Apr. 1 SYSTE M \$18,727.00 0330 - Total - Total - Total 518,727.00 - - 0330 - Total Construction Stockpile 1 Apr. 1 SYSTE M \$660.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 MGS END AACHOD Construction Stockpile STMI - Total SYSTE M \$660.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 - Total Construction Stockpile STMI - Total SYSTE M \$9,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 - Total Stockpile STMI - Total SYSTE M \$9,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 - Total Construction Stockpile STMI - Total SYSTE M \$4,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total Construction Stockpile STMI - Total <td< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$13,000.00)</td><td></td></td<>						2		SYSTEM	(\$13,000.00)	
0190 - Total 0300 MGS GUARDRALL Stockpile STMI Construction Stockpile STMI 1 Apr 1, 2025 SYSTEM \$18,727.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0300 - Total Construction Stockpile STMI 1 Apr 1, 2025 SYSTEM \$18,727.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0300 - Total Construction AOCHOR STMI 1 Apr 1, 2025 SYSTEM \$850.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 - Total Construction STMI - Total 1 Apr 1, 2025 SYSTEM \$850.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 - Total Construction STMI - Total 1 Apr 1, 2025 SYSTEM \$0,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 - Total Construction Stockpile STMI - Total 1 Apr 1, 2025 SYSTEM \$0,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 - Total Construction Stockpile STMI - Total 1 Apr 1, 2025 SYSTEM \$0,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total Construction Stockpile STMI - Total 1 Apr 1, 2025 SYSTEM \$4,550.00 Payment Estimate Item Adjustment officies the original system-generated Mate					- Total				\$0.00	
030 MGS GUARDRALL STMI Construction Stockpile STMI 1 Apr 1, 2025 SYSTEM \$18,727.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0300 -Total 518,727.00 \$18,727.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 MGS END ANCH Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr 1, 2025 SYSTEM \$850.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 MGS END ANCH Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr 1, 2025 SYSTEM \$850.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0340 Total 0 1 Apr 1, 2025 SYSTEM \$850.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 Total 0 1 Apr 1, 2025 SYSTEM \$9,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 GUARDRAL ITEM (MASH) STMI Total 59,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 GUARDRAL ITEM STMI Total 2 Apr 1, 2025 SYSTEM \$4,550.00 Payment Estimate Item Adjustment offeets the origin				Material - Tot	al				\$0.00	
Sinckpile Sinckpile <t< td=""><td></td><td>0190 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		0190 -	Total						\$0.00	
Image: state in the state interest inte		0330	MGS GUARDRAIL	Stockpile		1	Apr 1, 2025	SYSTEM	\$18,727.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0330 - Total Site Site </td <td></td> <td></td> <td></td> <td>STMI</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$18,727.00</td> <td></td>				STMI	- Total				\$18,727.00	
0330 - Total Site Site </td <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile S</td> <td>MI - Tota</td> <td></td> <td></td> <td>\$18,727.00</td> <td></td>				Construction	Stockpile S	MI - Tota			\$18,727.00	
0340 MGS END ANCHOR ANCHOR EVENTIONE Stockpile Construction Stockpile 1 Apr 1, 2025 SYSTEM \$650.00 0340 Total - Total 5650.00 0340 Total Stockpile Stockpile 0350 TOTAL Construction Stockpile 1 Apr 1, 2025 SYSTEM S9.250.00 0350 Total - Total - S9.250.00 0350 Total - Total S9.250.00 0350 GUARDRAIL ITEN Stockpile Stockpile SYSTEM S4.550.00 0360 GUARDRAIL ITEN Stockpile 1 Apr 1, 2025 SYSTEM S4.550.00 0360 GUARDRAIL ITEN Stockpile 1 2025 SYSTEM S4.550.00 0360 Consturctor Stockpi		0330 -	Total						\$18,727.00	
Image: Construction Stockpile STM - Total \$650.00 0340 - Total Construction Stockpile STM - Total \$650.00 0350 TYPE A CRASHWORTHY END TERNINAL (MASH) Construction Stockpile STM Apr 1, 2025 SYSTEM \$9,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 Total - Total \$9,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 Total - Total \$9,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 Total - Total \$9,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 GUARDRAIL ITE 0360 MISC. Construction Stockpile STMI - Total \$YSTEM \$4,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 Total 1 Apr 1, 2025 \$YSTEM \$4,550.00 Payment Estimate Item Adjustment generated Material Payment 0360 Construction Stockpile STMI - Total \$4,550.00 Fatimate Item Adjustment (fotes the original system-generated Material Payment) 0360 Construction Stockpile STMI - Total \$YSTEM \$4,550.00 Estimate Item Adjustment (gotos) due to user		0340		Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0340 - Total 0540 - Total Construction Stockpile 1 Apr 1, 2025 SYSTEM \$9,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 ChasHWORTH END TERMINAL (MASH) Total - Total \$9,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total Construction Stockpile Total \$9,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total Construction Stockpile STMI - Total \$9,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total Construction Stockpile STMI - Total \$9,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total Construction Stockpile STMI - Total \$9,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total Construction Stockpile STMI - Total \$4,550.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Item Adjustment (0008) due to user pfeffm1				STMI	- Total				\$650.00	
0350 PATYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile TMI 1 Apr 1, 2025 SYSTEM \$9,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 Construction Stockpile STMI - Total 59,250.00 Image: Construction Stockpile STMI - Total 59,250.00 0360 GUARDRAIL ITEM (MSC) Construction Stockpile STMI - Total 59,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 GUARDRAIL ITEM (MSC) Construction Stockpile STMI - Total SYSTEM \$4,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 GUARDRAIL ITEM (MSC) Construction Stockpile STMI - Total SYSTEM \$4,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 GUARDRAIL ITEM (MSC) Construction Stockpile STMI - Total SYSTEM \$4,550.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Item Adjustment				Construction	Stockpile S1	MI - Tota			\$650.00	
CRASHWORTHY END TERMINAL (MASH) Stockpile STMI - Total 9225 Cancer (Second) Second (Second) Second (Second) Second) Second (Second) Second) Second (Second)		0340 -	Total						\$650.00	
Image: Marcial (MASH) - Total \$9,250.00 0350 - Total Construction \$9,250.00 0360 Output Construction Stockpile STMI - Total \$4,550.00 0360 - Total Construction Stockpile STMI - Total \$4,550.00 0360 - Total Construction Stockpile STMI - Total \$4,550.00 0360 - Total Construction Stockpile STMI - Total \$4,550.00 0360 - Total Construction Stockpile STMI - Total \$4,550.00 0360 - Total Construction Stockpile STMI - Total \$4,550.00 5001 COMMUNICATION INTERFACE, CONT File STMI - Total \$4,550.00 INTERFACE, CONT File STMI - Total 2 Apr 15, 2025 \$VSTEM \$7,350.00 INTERFACE, CONT File STMI - Total - Total 2 Apr 15, 2025 \$S0.00 Tistinate Etem Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 5001 - Total - Total 2		0350	CRASHWORTHY	Stockpile		1		SYSTEM	\$9,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0350 - Total \$9,250.0 0360 GUARDRAIL ITEM Construction Stockpile STMI 1 Apr 1, 2025 SYSTEM \$4,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total - Total - Total - S4,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total Construction Stockpile STMI - Total \$4,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total Construction Stockpile STMI - Total \$4,550.00 Total \$4,550.00 0360 - Total Total - Total \$4,550.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Item Adjustment (0008) fue to user pfeffm1 overridding Payment Estimate. 5001 - Total - Total 2 Apr 15, 2025 SYSTEM \$7,350.00 This adjustment (0008) due to user pfeffm1 overridding Payment Estimate. 0501 - Total - Total - Total - S0.00 System \$8,00 System 0993545 - Total System \$3,077.00 System \$3,077.00 System System				SIMI	- Total				\$9,250.00	
0360 UARDRAIL ITEM GUARDRAIL ITEM NECCONFUCION Construction Stockpile STMI 1 Apr 1, 2025 SYSTEM \$4,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0360 - Total - Total - Total 54,550.00 Fage 2,550.00 0360 - Total Construction Stockpile STMI - Total 54,550.00 Fage 2,550.00 0360 - Total Construction Stockpile STMI - Total 54,550.00 0360 - Total COMMUNICATION INTERFACE, CONT F/ CONT F/ CONT F/ CONT F/ Material 2 Apr 15, 2025 SYSTEM \$7,350.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 5001 - Total - Total - Total \$10.00 9933516 - Total				Construction	Stockpile ST	MI - Tota			\$9,250.00	
GUARDRAIL ITEM Stockpile STMI Stockpile Total 2025 Construction Stockpile - Total - Total - S4,550.00 - S4,550.00 - S4,550.00 - S4,550.00 - S4,550.00 - S4,550.00 - S60-Total - S60-Total - S4,550.00 - S60-Total - S60-Tot		0350 -	Total						\$9,250.00	
Image: Problem State State </td <td></td> <td>0360</td> <td></td> <td>Stockpile</td> <td></td> <td>1</td> <td></td> <td>SYSTEM</td> <td>\$4,550.00</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		0360		Stockpile		1		SYSTEM	\$4,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0360 - Total \$4,550.00 5001 CMS W/O COMMUNICATION INTERFACE, CONT F/ Material 2 Apr 15, 2025 SYSTEM \$7,350.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. - Total - Total \$0.00 5001 - Total \$0.00 J9S3516 - Total \$33,177.00				SIMI	- Total				\$4,550.00	
5001 CMS W/O COMMUNICATION INTERFACE, CONT F/ Material 2 Apr 15, 2025 SYSTEM \$7,350.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. - Total - Total - Total \$0.00 5001 - Total - Total \$0.00 J9S3516 - Total - S0.1 \$3,177.00				Construction	Stockpile S1	MI - Tota			\$4,550.00	
5001 CMS W/O COMMUNICATION INTERFACE, CONT F/ Material 2 Apr 15, 2025 SYSTEM \$7,350.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. - Total - Total - Total \$0.00 5001 - Total - Total \$0.00 J9S3516 - Total - S0.1 \$3,177.00		0360 -	Total						\$4,550.00	
Image: Provide state stat		5001	COMMUNICATION INTERFACE,	Material		2		SYSTEM		Estimate Item Adjustment (0008) due to user pfeffm1 overridding Payment
Material - Total \$0.00 5001 - Total \$0.00 J9S3516 - Total \$33,177.00			CONT F/			2		SYSTEM	(\$7,350.00)	
5001 - Total \$0.00 J9S3516 - Total \$33,177.00					- Total				\$0.00	
J9S3516 - Total \$33,177.00				Material - Tot	al				\$0.00	
		<u> 5001 -</u>	Total						\$0.00	
	J9S3 <u>516</u> ·	Total							\$33,177.00	
φ33,177.00	Overall -	Total							\$33,177.00	



There are no contract adjustments to display for this contract.