



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	241115-H08	Pay Period Start	May 16, 2025	Original Contract Amount	\$6,627,631.21
5	Prime Contractor	Apex Paving Co.	Pay Period End	June 1, 2025	Net Change Order Amount	(\$16,388.26)
					Current Contract Amount	\$6,611,242.95

Approval Date						By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					pullia2
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					leez1
June 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		44.43%

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	
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
241115-H08	Total Posted Items Pay	\$1,534,663.99	\$1,402,692.10
	Gross Item Adjustments	\$766.32	\$24,832.10
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$1,427,524.20	\$2,962,954.51
Contract Total Payable This Estimate:		\$1,535,430.31	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3516	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$19,637.040	0.250	\$4,909.26
	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$16.000	160	\$2,560.00
	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$81.000	16,421.520	\$1,330,143.12
	0060	4071005	TACK COAT	GAL	\$3.150	11,245	\$35,421.75
	0070	6093015	ASPHALT CURB (4 INCH)	LF	\$15.500	2,103	\$32,596.50
	0210	6181000	MOBILIZATION	LS	\$175,912.170	0.250	\$43,978.04
	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.960	4,023.800	\$7,886.65
	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.350	1,096.200	\$5,864.67
	0330	6061060	MGS GUARDRAIL	LF	\$28.000	350	\$9,800.00
	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,800.000	2	\$7,600.00
	0360	6069903	MISC.GUARDRAIL RAIL REMOVAL AND REINSTALL	LF	\$16.000	3,369	\$53,904.00

Project J9S3516 - Total	\$1,534,663.99
Overall - Total	\$1,534,663.99

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	0020	MISC.	Material		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.	160	\$16.00	\$2,560.00



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Progress Estimate Number 5		Contract ID 241115-H08 Prime Contractor Apex Paving Co.	Pay Period Start May 16, 2025 Pay Period End June 1, 2025		Original Contract Amount \$6,627,631.21 Net Change Order Amount (\$16,388.26) Current Contract Amount \$6,611,242.95			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3516	0020	MISC.	Material			-160	\$16.00	(\$2,560.00)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for period ending 6/1/2025			\$12,294.46
	0080	FURNISHING AND PLACING CONCRETE MATERIAL 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 3 on the current Payment Estimate.	635.11000	\$233.16	\$148,082.25
	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-635.11000	\$233.16	(\$148,082.25)
	0130	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	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.	120	\$25.00	\$3,000.00
	0130	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-120	\$25.00	(\$3,000.00)
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	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.	65	\$10.00	\$650.00
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-65	\$10.00	(\$650.00)
	0330	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,775.56)
	0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,111.11)
	0360	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,641.47)
	0360	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pfeffm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,369	\$16.00	\$53,904.00
	0360	MISC.	Material			-3,369	\$16.00	(\$53,904.00)
Total								\$766.32



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

Report Generated on June 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		\$1,534,663.99	\$1,402,692.10	\$2,937,356.09
	Gross Item Adjustments		\$766.32	\$24,832.10	\$25,598.42
	Gross Item Pay		\$1,535,430.31	\$1,427,524.20	\$2,962,954.51
	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 June 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3516, Item 2159903, Project Item Line Number 0020, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Quantity entered since last estimate, so it does not show up yet.	pfeffm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3516, Item 6069903, Project Item Line Number 0360, Material Set 606990396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Quantity entered since last estimate, so it does not show up yet.	pfeffm1	Overridden
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.	Did not use due to changing full depth pavement repairs to partial depth pavement repairs. MoDOT will zero out.	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.	Did not use much due to changing full depth pavement repairs to partial depth pavement repairs. MoDOT will zero correct.	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.	Did not use much due to changing full depth pavement repairs to partial depth pavement repairs. MoDOT will correct.	pfeffm1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-H08, Contract Project J9S3516, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6133018, Minor Item.	Quantity is high due to changing full depth pavement repairs to partial depth pavement repairs.	pfeffm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-H08, Contract Project J9S3516, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6133019, Minor Item.	Quantity is high due to changing full depth pavement repairs to partial depth pavement repairs.	pfeffm1	Acknowledged



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

Report Generated on June 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-H08	J9S3516	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$19,637.04	\$4,909.26
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	400.00	0.00	400.00	LF	160.00	\$16.00	\$2,560.00
		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	25,750.34	\$81.00	\$2,085,777.54
		0001	0060	4071005	TACK COAT	40,087.00	1,484.44	41,571.44	GAL	20,524.00	\$3.15	\$64,650.60
		0001	0070	6093015	ASPHALT CURB (4 INCH)	2,656.00	0.00	2,656.00	LF	2,103.00	\$15.50	\$32,596.50
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,040.00	-1,404.90	635.10	SQYD	635.11	\$233.16	\$148,082.25
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	204.00	-142.00	62.00	SQYD	62.00	\$6.50	\$403.00
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	204.00	-204.00	0.00	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	-3,894.00	1,734.00	LF	1,734.00	\$6.50	\$11,271.00
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,568.00	-2,110.00	458.00	EA	458.00	\$12.00	\$5,496.00
		0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	252.00	-132.00	120.00	EA	120.00	\$25.00	\$3,000.00
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	184.00	-119.00	65.00	EA	65.00	\$10.00	\$650.00
		0001	0150	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	490.80	90.40	581.20	TONS	504.33	\$274.02	\$138,196.51
		0001	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,154.70	1,404.90	3,559.60	SQYD	2,469.77	\$36.17	\$89,331.58
		0001	0170	6161005	CONSTRUCTION SIGNS	2,948.00	0.00	2,948.00	SQFT	1,011.00	\$7.50	\$7,582.50
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	260.00	0.00	260.00	EA	104.00	\$15.00	\$1,560.00
		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	0.75	\$175,912.17	\$131,934.13
		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	43,125.80	\$1.96	\$84,526.57
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,459.00	0.00	6,459.00	SQYD	5,747.60	\$5.35	\$30,749.66
		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	350.00	\$28.00	\$9,800.00
		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	2.00	\$3,800.00	\$7,600.00
		0010	0360	6069903	MISC.GUARDRAIL RAIL REMOVAL AND REINSTALL	6,448.00	0.00	6,448.00	LF	3,369.00	\$16.00	\$53,904.00
		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
		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 / 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
		0001	5003	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	1,870.00	1,870.00	TONS	1,826.96	\$113.70	\$207,725.35



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

Report Generated on June 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-H08	J9S3516	0001	5004	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	16,840.00	16,840.00	SQYD	16,680.00	\$4.09	\$68,221.20
Project J9S3516 - Total Value Posted to Date as of Report Generated Date												\$3,213,302.64
241115-H08 Overall - Total Value Posted to Date as of Report Generated Date												\$3,213,302.64



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

Report Generated on June 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
0010	2022010	REMOVAL OF IMPROVEMENTS	5/30/25	5/31/25	0.25	LS	61 LT	345.132				RTE 61 AND EAST OUTER ROAD GUARD RAIL REMOVAL
0020	2159903	MISC. SHAPING SLOPES	5/30/25	5/31/25	160.00	LF	ROUTE 61 AND EAST OUTER ROAD	345.132				CLASS 3 SHAPING SLOPES AROUND END TERMINAL
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/21/25	5/23/25	167.33	TONS	NBL shldr W and E side overpass 44.	345.202		345.574		
			5/23/25	5/23/25	1,837.05	TONS	NBL mainline.	339.132		336.887		
			5/22/25	5/23/25	2,230.40	TONS	SBL	337.968		335.308		
			5/23/25	5/27/25	1,168.32	TONS	SBL	336.887		335.444		
			5/27/25	5/28/25	2,142.96	TONS	SBL	335.944		332.96		Paving the NBL
			5/28/25	5/28/25	277.60	TONS	Shoulders on overhead	345.121		345.573		Milled and filled shoulders @345.121 to 345.014, 345.233 to 345.086, and 345.573 to
			5/28/25	5/28/25	1,889.12	TONS	SBL	335.308		333.057		Paving the SBL
			5/29/25	5/30/25	2,232.01	TONS	61	332.96		330.338		PAVING 61 MAINLINE IN THE NBL
			5/30/25	5/31/25	2,153.12	TONS	61	333.057		330.554		PAVING 61 MAINLINE IN THE SBL
			5/31/25	6/2/25	2,323.61	TONS	61 NBL	330.318		327.543		Paving 61 NBL
0060	4071005	TACK COAT	5/21/25	5/23/25	72.00	GAL	NBL 61 shldr W and E side overpass 44.	345.202		345.574		
				5/23/25	1,450.00	GAL	NBL	339.132		336.887		
			5/22/25	5/23/25	1,452.00	GAL	SBL	337.968		335.308		
			5/23/25	5/27/25	580.00	GAL	NBL	336.887		335.444		
			5/27/25	5/28/25	1,450.00	GAL	NBL	335.944		332.96		Tack application in the NBL.
			5/28/25	5/28/25	1,595.00	GAL	SBL	335.308		333.057		Tack application in the SBL.
			5/29/25	5/30/25	1,649.00	GAL	NBL	332.96		330.338		Tack application in the NBL.
			5/30/25	5/31/25	1,547.00	GAL	SBL	333.057		330.554		Tack application in the SBL.
			5/31/25	6/2/25	1,450.00	GAL	61 NBL	330.318		327.543		Tack for NBL
0070	6093015	ASPHALT CURB (4 INCH)	5/22/25	5/23/25	211.00	LF	61 NBL overpass 44 E side.	345.254		345.215		
				5/23/25	437.00	LF	61 NBL overpass 44 W side.	345.490		345.404		
			5/29/25	5/30/25	379.00	LF	61	345.207		345.135		Installed Curb on LT Shoulder
				5/30/25	527.00	LF	61	345.135		345.236		Installed Curb on RT Shoulder
				5/30/25	549.00	LF	61	345.388		345.493		Installed curb @ LM 345.388 on the RT
0210	6181000	MOBILIZATION	5/31/25	6/2/25	0.25	LS	61	1				PAY UP MOB FOR % OF WORK COMPLETED.
0290	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/21/25	5/23/25	28.00	SQYD	NBL 61 shldr E side overpass 44.	345.202		345.250		11' w
				5/23/25	55.00	SQYD	NBL 61 shldr W side overpass 44.	345.495		345.402		11.5' w
				5/23/25	133.00	SQYD	Outer road E side overpass 44.	345.206				
				5/23/25	394.00	SQYD	NBL 61 shldr W side overpass 44.	345.574		345.495		8.5' w
			5/28/25	5/28/25	832.50	SQYD	61	345.444		345.573		Milled shoulders on the LT.
				5/28/25	2,581.30	SQYD	61 shoulders	345.012		345.212		milled shoulders Lt and Rt
0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/30/25	5/31/25	444.40	SQYD	61	325.060		325.079		Milled transitions at the North paving limit.
				5/31/25	651.80	SQYD	61	325.983		324.231		VAR ENTRANCES, COUNTY ROADS, PAID FOR 2ND HALF OF QTY.
0330	6061060	MGS GUARDRAIL	5/30/25	5/31/25	350.00	LF	61 AND EAST OUTER ROAD	345.132				350' OF NEW GUARD RAIL INSTALLED.
0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/30/25	5/31/25	2.00	EA	61 AN EAST OUTER ROAD	345.506				INSTALLED NEW END TERMINALS
0360	6069903	MISC. GUARDRAIL ITEM	5/30/25	5/31/25	170.00	LF	61 LT	345.277		345.296		REMOVE AND REPLACE
				5/31/25	182.00	LF	61 RT	345.344		345.367		REMOVE AND REPLACE
				5/31/25	275.00	LF	61 LT	345.348		345.388		REMOVE AND REPLACE
				5/31/25	290.00	LF	61 RT	345.255		345.294		REMOVE AND REPLACE
				5/31/25	412.00	LF	61 LT	345.209		345.271		REMOVE AND REPLACE
				5/31/25	575.00	LF	61 LT	345.395		345.487		REMOVE AND REPLACE
				5/31/25	665.00	LF	61	345.130		345.252		REMOVE AND REPLACE
				5/31/25	800.00	LF	61 RT	345.372		345.511		REMOVE AND REPLACE

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3516	0020	MISC. SHAPING SLOPES	Material		5	Jun 2, 2025	SYSTEM	(\$2,560.00)		
					5	Jun 2, 2025	SYSTEM	\$2,560.00	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.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					0020 - Total				\$0.00	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		4	May 16, 2025	SYSTEM	(\$107,634.42)		
					4	May 16, 2025	SYSTEM	\$107,634.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					Other Item Adjustment	ACAD	3	May 2, 2025	pullia2	\$1,943.91
			4	May 16, 2025			holtb3	\$4,514.68	AC Adjustment for period ending 5/15/25.	
			5	Jun 2, 2025			pullia2	\$12,294.46	AC adjustment for period ending 6/1/2025	
			ACAD - Total				\$18,753.05			
			Other Item Adjustment - Total				\$18,753.05			
			0050 - Total				\$18,753.05			
	0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 1, 2025	SYSTEM	(\$25,904.08)		
					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.	
2					Apr 15, 2025	SYSTEM	(\$35,230.48)			
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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
3					May 2, 2025	SYSTEM	(\$148,082.25)			
3					May 2, 2025	SYSTEM	\$148,082.25	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.		
4					May 16, 2025	SYSTEM	(\$148,082.25)			
4					May 16, 2025	SYSTEM	\$148,082.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
5					Jun 2, 2025	SYSTEM	(\$148,082.25)			
5					Jun 2, 2025	SYSTEM	\$148,082.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pfeffm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
- Total					\$0.00					
Material - Total					\$0.00					
0080 - Total					\$0.00					
0120					DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 1, 2025	SYSTEM
	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.		
	2	Apr 15, 2025	SYSTEM	(\$2,628.00)						
	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	- Total							\$0.00		



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3516	0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Material - Total					\$0.00	
			0120 - Total					\$0.00	
	0130	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		2	Apr 15, 2025	SYSTEM	(\$300.00)	
					2	Apr 15, 2025	SYSTEM	\$300.00	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.
					3	May 2, 2025	SYSTEM	(\$3,000.00)	
					3	May 2, 2025	SYSTEM	\$3,000.00	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.
					4	May 16, 2025	SYSTEM	(\$3,000.00)	
					4	May 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$3,000.00)	
					5	Jun 2, 2025	SYSTEM	\$3,000.00	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.
			- Total		\$0.00				
			Material - Total		\$0.00				
	0130 - Total					\$0.00			
	0140	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Apr 15, 2025	SYSTEM	(\$80.00)	
					2	Apr 15, 2025	SYSTEM	\$80.00	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.
					3	May 2, 2025	SYSTEM	(\$650.00)	
					3	May 2, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pfeffm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$650.00)	
					4	May 16, 2025	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$650.00)	
					5	Jun 2, 2025	SYSTEM	\$650.00	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.
			- Total		\$0.00				
			Material - Total		\$0.00				
	0140 - Total					\$0.00			
	0150	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	3	May 2, 2025	pullia2	\$300.14	AC adjustment for period ending 5/1/2025
					4	May 16, 2025	holtb3	(\$0.06)	To correct AC adjustment for Estimate 0003.
					ACAD - Total		\$300.08		
					Other Item Adjustment - Total		\$300.08		
			Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$3,734.89)	
					3	May 2, 2025	SYSTEM	\$3,734.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user pfeffm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$3,707.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3516	0150	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Overrun	Overrun - Total				(\$3,707.49)	
			Overrun - Total				(\$3,707.49)		
			0150 - Total				(\$3,407.41)		
	0160	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	3	May 2, 2025	SYSTEM	(\$11,396.08)	
					3	May 2, 2025	SYSTEM	\$11,396.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user pfeffm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$11,396.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				(\$11,396.08)	
				Overrun - Total				(\$11,396.08)	
				0160 - Total				(\$11,396.08)	
	0170	CONSTRUCTION SIGNS	Material		1	Apr 1, 2025	SYSTEM	(\$1,320.00)	
					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.
					2	Apr 15, 2025	SYSTEM	(\$1,980.00)	
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total				\$0.00
				Material - Total				\$0.00	
	0170 - Total				\$0.00				
	0180	CHANNELIZER (TRIM-LINE)	Material		1	Apr 1, 2025	SYSTEM	(\$1,245.00)	
					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.
					2	Apr 15, 2025	SYSTEM	(\$1,470.00)	
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total				\$0.00
				Material - Total				\$0.00	
	0180 - Total				\$0.00				
	0190	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		2	Apr 15, 2025	SYSTEM	(\$13,000.00)	
					2	Apr 15, 2025	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pfeffm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total				\$0.00
				Material - Total				\$0.00	
	0190 - Total				\$0.00				
	0330	MGS GUARDRAIL	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$4,775.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$4,775.56)	
								Construction Stockpile - Total	
			Construction Stockpile STMI		1	Apr 1, 2025	SYSTEM	\$18,727.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$18,727.00	
								Construction Stockpile STMI - Total	
	0330 - Total				\$13,951.44				
	0340	MGS END ANCHOR	Construction Stockpile STMI		1	Apr 1, 2025	SYSTEM	\$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$650.00	



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3516	0340	MGS END ANCHOR	Construction Stockpile STMI - Total					\$650.00			
	0340 - Total							\$650.00			
	0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$4,111.11)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$4,111.11)			
			Construction Stockpile - Total					(\$4,111.11)			
			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							\$5,138.89			
	0360	MISC. GUARDRAIL ITEM	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$2,641.47)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$2,641.47)			
			Construction Stockpile - Total					(\$2,641.47)			
			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			
			Material		5	Jun 2, 2025	SYSTEM	(\$53,904.00)			
					5	Jun 2, 2025	SYSTEM	\$53,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pfeffm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
			- Total				\$0.00				
			Material - Total					\$0.00			
			0360 - Total							\$1,908.53	
			5001	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Apr 15, 2025	SYSTEM	(\$7,350.00)	
		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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
	- Total				\$0.00						
	Material - Total					\$0.00					
	5001 - Total							\$0.00			
J9S3516 - Total								\$25,598.42			
Overall - Total								\$25,598.42			



Contract Adjustments for Contract - 241115-H08

There are no contract adjustments to display for this contract.