



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID	241115-H08	Pay Period Start	June 16, 2025	Original Contract Amount	\$6,627,631.21
7	Prime Contractor	Apex Paving Co.	Pay Period End	June 30, 2025	Net Change Order Amount	(\$16,388.26)
					Current Contract Amount	\$6,611,242.95

Approval Date						By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					pullia2
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					leez1
July 3, 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		88.66%

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. 7			
	This Estimate	Previous	To Date
241115-H08			
Total Posted Items Pay	\$1,268,941.83	\$4,592,701.90	\$5,861,643.73
Gross Item Adjustments	(\$10,173.21)	\$39,595.29	\$29,422.08
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
		\$4,632,297.19	\$5,891,065.81
Contract Total Payable This Estimate:	\$1,258,768.62		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3516	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$16.000	240	\$3,840.00
	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$81.000	14,178.840	\$1,148,486.04
	0060	4071005	TACK COAT	GAL	\$3.150	6,524	\$20,550.60
	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	144	\$1,080.00
	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.960	20,020	\$39,239.20
	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.350	711.400	\$3,805.99
	0330	6061060	MGS GUARDRAIL	LF	\$28.000	1,175	\$32,900.00
	0340	6061080	MGS END ANCHOR	EA	\$1,800.000	1	\$1,800.00
	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,800.000	3	\$11,400.00
	0360	6069903	MISC.GUARDRAIL RAIL REMOVAL AND REINSTALL	LF	\$16.000	95	\$1,520.00
	0370	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$3,000.000	1.440	\$4,320.00

Project J9S3516 - Total \$1,268,941.83

Overall - Total \$1,268,941.83

## 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.	400	\$16.00	\$6,400.00



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Progress Estimate Number 7		Contract ID Prime Contractor		241115-H08 Apex Paving Co.		Pay Period Start Pay Period End		June 16, 2025 June 30, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$6,627,631.21 (\$16,388.26) \$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					-400	\$16.00	(\$6,400.00)			
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for period ending 6/30/2025					\$9,641.61			
	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 2 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 3 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 4 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					(\$13,951.44)			
	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					(\$5,138.89)			
	0360	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$74.49)			
Total										(\$10,173.21)			



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

Report Generated on July 4, 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	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$1,268,941.83</td><td>\$4,592,701.90</td><td>\$5,861,643.73</td></tr><tr><td>Gross Item Adjustments</td><td>(\$10,173.21)</td><td>\$39,595.29</td><td>\$29,422.08</td></tr><tr><td>Gross Item Pay</td><td>\$1,258,768.62</td><td>\$4,632,297.19</td><td>\$5,891,065.81</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$1,268,941.83	\$4,592,701.90	\$5,861,643.73	Gross Item Adjustments	(\$10,173.21)	\$39,595.29	\$29,422.08	Gross Item Pay	\$1,258,768.62	\$4,632,297.19	\$5,891,065.81	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$1,268,941.83	\$4,592,701.90	\$5,861,643.73																																		
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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 July 4, 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.	I will have to enter a freeform test and add quantity.	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.	MoDOT is correcting this since we did not use it.	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.	MoDOT is correcting this due to changes in pavement repairs.	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.	MoDOT is correcting this due to changes in pavement repairs.	pfeffm1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-H08, Contract Project J9S3516, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6093015, Minor Item.	MoDOT and APEX agreed to include some additional curb at overpass 44.	pfeffm1	Acknowledged



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

Report Generated on July 4, 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	0.50	\$19,637.04	\$9,818.52
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	400.00	0.00	400.00	LF	400.00	\$16.00	\$6,400.00
		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	58,270.00	\$81.00	\$4,719,870.00
		0001	0060	4071005	TACK COAT	40,087.00	1,484.44	41,571.44	GAL	35,556.00	\$3.15	\$112,001.40
		0001	0070	6093015	ASPHALT CURB (4 INCH)	2,656.00	0.00	2,656.00	LF	3,383.00	\$15.50	\$52,436.50
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,040.00	-1,404.90	635.10	SQYD	635.10	\$233.16	\$148,079.92
		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	1,267.00	\$7.50	\$9,502.50
		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	1.00	\$175,912.17	\$175,912.17
		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	77,124.80	\$1.96	\$151,164.61
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,459.00	0.00	6,459.00	SQYD	6,459.00	\$5.35	\$34,555.65
		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	1,525.00	\$28.00	\$42,700.00
		0010	0340	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,800.00	\$19,000.00
		0010	0360	6069903	MISC.GUARDRAIL RAIL REMOVAL AND REINSTALL	6,448.00	0.00	6,448.00	LF	5,271.00	\$16.00	\$84,336.00
		0040	0370	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.00	1.50	CUYD	1.44	\$3,000.00	\$4,320.00
		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



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Contract Line Items and Total Paid for All Estimates

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**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												\$6,120,526.90
241115-H08 Overall - Total Value Posted to Date as of Report Generated Date												\$6,120,526.90



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

Report Generated on July 4, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2159903	MISC. SHAPING SLOPES	6/30/25	7/1/25	1	80.00	LF		339.819				
				7/1/25	2	160.00	LF	61 and W outer road.	339.506				
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/16/25	6/16/25	18	738.10	TONS	SBL shoulder.	337.554		338.800		
			6/18/25	6/19/25	19	1,295.12	TONS	SBL shoulder.	338.800		341.365		Skipped overpass 49.
			6/19/25	6/19/25	20	291.08	TONS	NBL shoulder.	340.243		339.762		
			6/19/25	6/21/25	20	520.42	TONS	SBL shoulder.	341.365		342.255		
			6/20/25	6/21/25	21	1,486.32	TONS	SBL shoulder.	342.255		345.012		
			6/21/25	6/21/25	22	175.42	TONS	NBL shoulder.	345.012		344.772		
			6/21/25	6/25/25	23	77.86	TONS	NBL shoulder.	344.772		344.610		
			6/25/25	6/25/25	24	581.17	TONS	Overpass 44 top.	345.300				
			6/24/25	6/28/25	1	693.35	TONS	Scott St.					
			6/28/25	6/28/25	2	1,039.73	TONS	NBL shoulder.	344.610		342.606		
			6/25/25	6/28/25	2	1,313.15	TONS	61 NBL shoulder.	342.606		340.439		
			6/26/25	6/28/25	3	152.51	TONS	61 NBL shoulder.	340.439		340.439		
			6/28/25	6/28/25	4	567.83	TONS	Overpass 49 top.					
			6/27/25	6/28/25	1	1,887.12	TONS	61 NBL shoulder	339.393		336.000		
			6/28/25	6/30/25	2	637.75	TONS	61 NBL shoulder	336.000		334.875		
			6/30/25	7/1/25	3	2,721.91	TONS	61 NBL shoulder	334.875		329.951		
0060	4071005	TACK COAT	6/16/25	6/16/25	17	290.00	GAL	SBL shoulder.	337.554		338.800		
			6/18/25	6/19/25	18	580.00	GAL	SBL shoulder.	338.800		341.365		Skipped overpass 49. Includes 61 NBL shoulder LM 340.243-339.762.
			6/19/25	6/21/25	19	193.00	GAL	SBL shoulder.	341.365		342.255		
			6/20/25	6/21/25	20	967.00	GAL	SBL shoulder. Includes NBL shoulder LM 345.012-344.772.	342.255		345.012		
			6/21/25	6/25/25	21	483.00	GAL	NBL shoulder and overpass 44 top.	344.772		344.610		
			6/24/25	6/28/25	1	870.00	GAL	61 NBL shoulder and Scott St.	344.610		342.606		
			6/25/25	6/28/25	1	483.00	GAL	61 NBL shoulder.	342.606		340.439		
			6/26/25	6/28/25	2	483.00	GAL	61 NBL shoulder and overpass 49 top.	340.439		339.393		
			6/27/25	6/28/25	3	918.00	GAL	61 NBL shoulder.	339.393		336.000		
			6/28/25	6/30/25	4	290.00	GAL	61 NBL shoulder.	336.000		334.875		
			6/30/25	7/1/25	5	967.00	GAL	61 NBL shoulder.	334.875		329.951		
0170	6161005	CONSTRUCTION SIGNS	6/21/25	6/25/25	1	64.00	SQFT	Various					
			6/30/25	7/1/25	1	80.00	SQFT	Various.					
0290	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/16/25	6/16/25	1	6,026.20	SQYD	Scott St. New Madrid.					
			6/19/25	6/21/25	3	2,835.10	SQYD	Overpass 44 W end ramp area on top minus the shoulders which had been done earlier.	345.346		345.444		
				6/21/25	4	2,572.40	SQYD	Overpass 44 E end ramp area on top minus the shoulders which had been done earlier.	345.212		345.295		
			6/20/25	6/21/25	5	2,553.40	SQYD	Overpass 49 S side top.	339.723		339.816		Some of shoulder area had already been done so it is not included in this quantity.
				6/21/25	6	2,428.30	SQYD	Overpass 44 N side on top.	339.579		339.671		Some of shoulder area had already been done so it is not included in this quantity.
			6/30/25	7/1/25	1	900.00	SQYD	61 NBL shoulder at Rte. 80.	331.100				
				7/1/25	2	322.70	SQYD	Lt shoulder.	324.219		324.274		
				7/1/25	3	657.10	SQYD	Lt shoulder.	324.324		324.436		
				7/1/25	4	375.50	SQYD	Lt shoulder.	324.463		324.527		
				7/1/25	5	398.90	SQYD	Rt shoulder.	324.231		324.299		
				7/1/25	6	645.30	SQYD	Rt shoulder.	324.332		324.442		
				7/1/25	7	305.10	SQYD	Rt shoulder.	324.478		324.530		
0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/30/25	7/1/25	1	711.40	SQYD	Rte. 80/H.	331.100				
0330	6061060	MGS GUARDRAIL	6/20/25	6/21/25	1	662.50	LF	61 SBL overpass 49 NW quad.	339.506				
				6/21/25	2	512.50	LF	61 NBL overpass 49 SE quad.	339.819				
0340	6061080	MGS END ANCHOR	6/20/25	6/21/25	1	1.00	EA	61 NBL SE quad overpass 49.	339.819				
0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/20/25	6/21/25	1	2.00	EA	61 SBL NW quad overpass 49.	339.506				
				6/21/25	2	1.00	EA	61 NBL SE quad overpass 49.	339.819				
0360	6069903	MISC. GUARDRAIL ITEM	6/20/25	6/21/25	1	-540.00	LF	61 NBL W side overpass 44.	345.498		345.400		This is a correction due to this area being paid twice.
				6/21/25	2	460.00	LF	Overpass 49 Rt.	339.573		339.645		
				6/21/25	3	175.00	LF	Overpass 49 Rt.	339.645		339.674		
0370	9031010	CONCRETE FOOTINGS, EMBEDDED	6/30/25	7/1/25	1	0.36	CUYD		331.037				Work done 6-16-25.
				7/1/25	2	0.36	CUYD		345.106				Work done 6-16-25.
				7/1/25	3	0.36	CUYD		342.389				Work done 6-16-25.
				7/1/25	4	0.36	CUYD		337.077				Work done 6-16-25.

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	June 21, 2025	64	WO8-1 48x48 16.00 BUMP			Various	4.00	16.00			64.00
		June 30, 2025	80	WO3-4 8x48 16.00 BE PREPARED TO STOP			Various	2.00	16.00			32.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Various	3.00	16.00			48.00
0170 - Total												144



## Line Item Adjustments by Estimate

Jul 4, 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.	
					6	Jun 16, 2025	SYSTEM	(\$2,560.00)		
					6	Jun 16, 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.	
					7	Jul 1, 2025	SYSTEM	(\$6,400.00)		
					7	Jul 1, 2025	SYSTEM	\$6,400.00	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	AC adjustment for period ending 5/1/2025
						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
						6	Jun 16, 2025	pullia2	\$10,336.24	AC adjustment for period ending 6/15/2025
						7	Jul 1, 2025	pullia2	\$9,641.61	AC adjustment for period ending 6/30/2025
ACAD - Total			\$38,730.90							
Other Item Adjustment - Total			\$38,730.90							
0050 - Total			\$38,730.90							
0070			ASPHALT CURB (4 INCH)	Overrun	Overrun	6	Jun 16, 2025	SYSTEM	(\$11,268.50)	
	Overrun - Total	(\$11,268.50)								
	Overrun - Total	(\$11,268.50)								
0070 - Total			(\$11,268.50)							
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.		



## Line Item Adjustments by Estimate

Jul 4, 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		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.
					6	Jun 16, 2025	SYSTEM	(\$148,082.25)	
					6	Jun 16, 2025	SYSTEM	\$148,082.25	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.
					7	Jul 1, 2025	SYSTEM	(\$148,082.25)	
					7	Jul 1, 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 2 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
	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					
	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.
					6	Jun 16, 2025	SYSTEM	(\$3,000.00)	
					6	Jun 16, 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 3 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$3,000.00)	
7					Jul 1, 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 3 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0130 - Total			\$0.00						



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3516	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.		
					6	Jun 16, 2025	SYSTEM	(\$650.00)			
					6	Jun 16, 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 4 on the current Payment Estimate.		
					7	Jul 1, 2025	SYSTEM	(\$650.00)			
					7	Jul 1, 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 4 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).		
					6	Jun 16, 2025	SYSTEM	\$3,707.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',274.02000 - 274.02000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
			0150 - Total			\$300.08					
			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).
							6	Jun 16, 2025	SYSTEM	\$11,396.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.17000 - 36.17000, 'is applied (if non-zero).
							Overrun - Total			\$0.00	
							Overrun - Total			\$0.00	



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Contract ID: 241115-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3516	0160 - Total								\$0.00	
	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					
	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					
	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					
	0330	MGS GUARDRAIL	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$4,775.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Jul 1, 2025	SYSTEM	(\$13,951.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$18,727.00)		
					Construction Stockpile - Total			(\$18,727.00)		
			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					
	0340	MGS END ANCHOR	Construction Stockpile		7	Jul 1, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$650.00)		
					Construction Stockpile - Total			(\$650.00)		
			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								\$0.00	
	0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$4,111.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Jul 1, 2025	SYSTEM	(\$5,138.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$9,250.00)		



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3516	0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile - Total					(\$9,250.00)	
			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							\$0.00	
	0360	MISC. GUARDRAIL ITEM	Construction Stockpile		5	Jun 2, 2025	SYSTEM	(\$2,641.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 16, 2025	SYSTEM	(\$1,416.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 1, 2025	SYSTEM	(\$74.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$4,132.73)		
			Construction Stockpile - Total					(\$4,132.73)	
			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						
	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	
	5003	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Jun 16, 2025	pullia2	\$1,242.33	AC adjustment for period ending 6/15/2025
				ACAD - Total				\$1,242.33	
			Other Item Adjustment - Total					\$1,242.33	
			5003 - Total						
J9S3516 - Total								\$29,422.08	
Overall - Total								\$29,422.08	



## Contract Adjustments for Contract - 241115-H08

There are no contract adjustments to display for this contract.