



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 3	Contract ID 250919-G3A	Prime Contractor APAC-Central, Inc.	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$4,672,063.12	Net Change Order Amount \$48,605.91	Current Contract Amount \$4,720,669.03
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Approval Date	By User
April 2, 2026	girgia
April 3, 2026	howelj4
April 6, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		47.33%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 1, 2025	October 1, 2025	
Letting Date	September 19, 2025	September 19, 2025	
Notice to Proceed Date	September 3, 2025	September 3, 2025	
Work Began Date	March 17, 2026	March 17, 2026	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
250919-G3A			
Total Posted Items Pay	\$2,138,238.63	\$96,018.15	\$2,234,256.78
Gross Item Adjustments	(\$143,394.32)	\$32,277.00	(\$111,117.32)
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
		\$128,295.15	\$2,123,139.46

Contract Total Payable This Estimate: \$1,994,844.31

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0310	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$5,750.000	0.200	\$1,150.00
	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$17.000	2,355.160	\$40,037.72
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$56.150	154.220	\$8,659.45
	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$88.250	18,010.330	\$1,589,411.62
	0061	4071007	TACK COAT - NON-TRACKING	GAL	\$3.313	11,486	\$38,047.60
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$6.600	4,008	\$26,452.80
	0090	6161025	CHANNELIZER (TRIM-LINE)	EA	\$21.250	94	\$1,997.50
	0095	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$4,550.050	2	\$9,100.10
	0120	6181000	MOBILIZATION	LS	\$311,271.790	0.750	\$233,453.84
	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,000.000	0.500	\$500.00
	0220	6061060	MGS GUARDRAIL	LF	\$24.000	100	\$2,400.00
	0230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,600.000	4	\$14,400.00
	0260	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$1.900	8,580	\$16,302.00
	0290	7039902	MISC.MISC (BARRIER ED MODIFICATION)	EA	\$10,100.000	4	\$40,400.00
	0300	7049902	MISC.(CORED VOID TUBE WEEP HOLES)	EA	\$252.500	306	\$77,265.00
	5001	6161033	DIRECTION INDICATOR BARRICADE	EA	\$56.700	15	\$850.50
	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$69.300	15	\$1,039.50
	5003	6161040	FLASHING ARROW PANEL	EA	\$661.500	1	\$661.50
5004	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$2,709.000	1	\$2,709.00	
5005	6181000	MOBILIZATION	LS	\$4,168.500	1	\$4,168.50	
5006	7040104	HALF-SOLE REPAIR	SQFT	\$63.000	464	\$29,232.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project JSR0310 - Total							\$2,138,238.63
Overall - Total							\$2,138,238.63

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
JSR0310	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-154.22000	\$56.15	(\$8,659.45)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			-1,010.33000	\$88.25	(\$89,161.62)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current 481.25 Base 513.75 Difference -32.5 712.65 x .048 x (32.5) = (1111.73)			(\$1,111.73)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current 481.25 Base 513.75 Difference -32.5 2020.55 x .048 x (32.5) = (3152.06)			(\$3,152.06)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current 481.25 Base 513.75 Difference -32.5 2302.79 x .048 x (32.5) = (3592.35)			(\$3,592.35)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current 481.25 Base 513.75 Difference -32.5 2391.63 x .048 x (32.5) = (3730.94)			(\$3,730.94)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current 481.25 Base 513.75 Difference -32.5 2252.45 x .048 x (32.5) = (3513.82)			(\$3,513.82)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current 481.25 Base 513.75 Difference -32.5 2308.17 x .048 x (32.5) = (3600.75)			(\$3,600.75)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current 481.25 Base 513.75 Difference -32.5 3002.98 x .048 x (32.5) = (4684.65)			(\$4,684.65)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current 481.25 Base 513.75 Difference -32.5 3019.11 x .048 x (32.5) = (4709.81)			(\$4,709.81)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,302.79000	\$0.55	\$1,269.11
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,391.63000	\$0.55	\$1,318.08
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,252.45000	\$0.55	\$1,241.37
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,308.17000	\$0.55	\$1,272.08
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,020.55000	\$0.55	\$1,113.57
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,002.98000	\$0.55	\$1,655.00
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	712.65000	\$0.55	\$392.76



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0310	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,019.11000	\$0.55	\$1,663.89
	0080	CONSTRUCTION SIGNS	Overrun			-1,675	\$6.60	(\$11,055.00)
	0080	CONSTRUCTION SIGNS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user girgia overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,675	\$6.60	\$11,055.00
	0220	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,556.00)
	0220	MGS GUARDRAIL	Material			-100	\$24.00	(\$2,400.00)
	0230	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,047.00)
	0230	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	\$3,600.00	(\$14,400.00)
	0300	MISC.	Overrun			-150	\$252.50	(\$37,875.00)
	0300	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user girgia overriding Payment Estimate Exception 5 on the current Payment Estimate.	150	\$252.50	\$37,875.00
Total								(\$143,394.32)



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

Report Generated on April 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0310	FAF 52-1(24)	Resurface	52	BATES	from Kansas State Line to Route BB

Totals by Job Numbers

JSR0310		This Estimate	Previous	To Date
	Posted Item Pay	\$2,138,238.63	\$96,018.15	\$2,234,256.78
Gross Item Adjustments	(\$143,394.32)	\$32,277.00	(\$111,117.32)	
Gross Item Pay	\$1,994,844.31	\$128,295.15	\$2,123,139.46	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damages	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0310, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material testing for this item was not completed or reported at the time of the production of this estimate thus this item has been acknowledged for this pay period.	girgia	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0310, Item 4011211, Project Item Line Number 0050, Material Set 401121196, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	Material testing for this item was not completed or reported at the time of the production of this estimate thus this item has been acknowledged for this pay period.	girgia	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0310, Item 6061060, Project Item Line Number 0220, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material testing for this item was not completed or reported at the time of the production of this estimate thus this item has been acknowledged for this pay period.	girgia	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0310, Item 6061069, Project Item Line Number 0230, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Material testing for this item was not completed or reported at the time of the production of this estimate thus this item has been acknowledged for this pay period.	girgia	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250919-G3A, Contract Project JSR0310, Project Item Line Number 0300, Contract Line Item Number 0300, Item 7049902, Minor Item.	Change Order No 0003 has been received back from the contractor and is awaiting further approval. Payment will be made on this estimate.	girgia	Overridden
Estimate Exception Type: Item Overrun: Contract 250919-G3A, Contract Project JSR0310, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6161005, Minor Item.	Change Order No 0003 has been received back from the contractor and is awaiting further approval. Payment will be made on this estimate.	girgia	Overridden



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

Report Generated on April 7, 2026

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)
250919-G3A	JSR0310	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$5,750.00	\$1,150.00
		0001	0025	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,000.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,308.80	0.00	5,308.80	TONS	2,355.16	\$17.00	\$40,037.72
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,118.00	0.00	1,118.00	TONS	154.22	\$56.15	\$8,659.45
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	41,586.00	0.00	41,586.00	TONS	19,763.50	\$88.25	\$1,744,128.88
		0001	0060	4071005	TACK COAT	41,904.00	-41,904.00	0.00	GAL	0.00	\$2.65	\$0.00
		0001	0061	4071007	TACK COAT - NON-TRACKING	0.00	33,523.00	33,523.00	GAL	12,596.00	\$3.31	\$41,724.50
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	15,662.00	0.00	15,662.00	GAL	0.00	\$3.05	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	2,205.00	128.00	2,333.00	SQFT	4,008.00	\$6.60	\$26,452.80
		0001	0090	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	94.00	\$21.25	\$1,997.50
		0001	0095	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	2.00	6.00	EA	6.00	\$4,550.05	\$27,300.30
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$311,271.79	\$311,271.79
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	50.00	0.00	50.00	LF	0.00	\$44.50	\$0.00
		0001	0140	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,769.50	\$0.00
		0001	0150	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	287,070.00	0.00	287,070.00	LF	0.00	\$0.11	\$0.00
		0001	0160	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	135,380.00	0.00	135,380.00	LF	0.00	\$0.11	\$0.00
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,056.00	0.00	6,056.00	SQYD	0.00	\$2.65	\$0.00
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,000.00	0.00	5,000.00	SQYD	0.00	\$6.80	\$0.00
		0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,478.70	0.00	2,478.70	STA	0.00	\$22.75	\$0.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$1,000.00	\$500.00
		0010	0220	6061060	MGS GUARDRAIL	1,250.00	0.00	1,250.00	LF	100.00	\$24.00	\$2,400.00
		0010	0230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
		0010	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,950.00	\$0.00
		0071	0250	2161000	SCARIFICATION OF BRIDGE DECK	953.00	0.00	953.00	SQYD	0.00	\$16.20	\$0.00
		0071	0260	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,580.00	0.00	8,580.00	SQFT	8,580.00	\$1.90	\$16,302.00
		0071	0270	4091048	EMULSIFIED ASPHALT, SEAL COAT	381.00	0.00	381.00	GAL	0.00	\$4.60	\$0.00
		0071	0280	4094011	SEAL COAT AGGREGATE, GRADE B1	953.00	0.00	953.00	SQYD	0.00	\$12.70	\$0.00
		0071	0290	7039902	MISC.MISC (BARRIER ED MODIFICATION)	4.00	0.00	4.00	EA	4.00	\$10,100.00	\$40,400.00
		0071	0300	7049902	MISC.(CORED VOID TUBE WEEP HOLES)	156.00	0.00	156.00	EA	306.00	\$252.50	\$77,265.00
		0001	5001	6161033	DIRECTION INDICATOR BARRICADE	0.00	15.00	15.00	EA	15.00	\$56.70	\$850.50
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	15.00	15.00	EA	15.00	\$69.30	\$1,039.50
		0001	5003	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	1.00	\$661.50	\$661.50
		0001	5004	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	0.00	1.00	1.00	LS	1.00	\$2,709.00	\$2,709.00
		0001	5005	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$4,168.50	\$4,168.50
0071	5006	7040104	HALF-SOLE REPAIR	0.00	464.00	464.00	SQFT	464.00	\$63.00	\$29,232.00		
Project JSR0310 - Total Value Posted to Date as of Report Generated Date											\$2,392,650.94	
250919-G3A Overall - Total Value Posted to Date as of Report Generated Date											\$2,392,650.94	



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

Report Generated on April 7, 2026

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

Project: JSR0310

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	2022010	REMOVAL OF IMPROVEMENTS	3/30/26	4/2/26	1	0.20	LS	Bridge over I-49 on RTE 52	LM 15.122		LM 15.163		
0030	3049910	MISC.	3/23/26	3/26/26	1	1,074.00	TONS	RTE 52 EB lane edge rock treatment	LM 18.685		LM 24.14		APAC has not applied the asphalt coat-this was just the rock today.
			3/27/26	3/31/26	1	1,281.16	TONS	RTE 52 (Eastern Portion)					
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3/27/26	3/31/26	1	154.22	TONS	RTE 52 (Eastern Portion)					
0050	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	3/18/26	4/2/26	1	712.65	TONS	RTE 52 EB Overpass bridge start of project	LM 18.685		LM 19.511		Covering milled services.
			3/19/26	4/2/26	1	2,020.55	TONS	RTE 52 (Eastern Portion)					
			3/20/26	3/23/26	1	2,302.79	TONS	RTE 52 WB	21.279		24.14		
			3/24/26	3/25/26	1	2,391.63	TONS	RTE 52 WB	24.14	CL	27.151	CL	East Section 12 ft wide
			3/25/26	3/26/26	1	2,252.45	TONS	RTE 52 EB lane	LM EB 19.464		LM EB 22.226		
			3/26/26	3/27/26	1	2,308.17	TONS	RTE 52	LM EB 22.226		LM EB 24.924		
			3/30/26	4/2/26	1	3,002.98	TONS	RTE 52 Bates County	LM 24.924		LM 28.557		
			3/31/26	4/2/26	1	3,019.11	TONS	RTE 52 EB and WB lanes	LM EB 28.557		LM WB 29.242		
0060	4071005	TACK COAT	3/20/26	3/23/26	1	1,351.00	GAL	RTE 52 WB	21.279		24.14		
			3/24/26	3/25/26	1	1,762.00	GAL	RTE 52 WB	24.14	CL	27.151	CL	RTE 52 East Section
			3/25/26	3/26/26	1	1,375.00	GAL	RTE 52 Eastbound lane.	LM EB 19.464		LM EB 22.226		
			3/26/26	3/27/26	1	1,496.00	GAL	RTE 52	LM EB 22.226		LM EB 24.924		
			4/1/26	4/1/26	1	-5,984.00	GAL	RTE 52 East Section	18.685	CL	30.786	CL	C.O. 0002 changes tack to non-tracking tack 0061 thus removing all postings to transfer to Line No 0061
0061	4071007	TACK COAT - NON-TRACKING	3/18/26	4/2/26	1	627.00	GAL	RTE 52 EB bridge transition	LM 18.685		LM 19.511		
			3/19/26	4/2/26	1	869.00	GAL		LM 18.685		LM 19.463		
			3/30/26	4/2/26	1	2,124.00	GAL	RTE 52 EB and WB lanes	LM 24.924		LM 28.557		
			3/31/26	4/2/26	1	1,882.00	GAL	RTE 52 EB and WB lanes	LM EB 28.557		LM WB 29.242		
			4/1/26	4/1/26	1	1,351.00	GAL	RTE 52 WB	21.279	CL	24.14	CL	
			4/1/26	4/1/26	2	1,762.00	GAL	RTE 52 WB	24.14	CL	27.151	CL	RTE 52 East Section
			4/1/26	4/1/26	3	1,375.00	GAL	RTE 52 Eastbound	19.464	CL	22.226	CL	
			4/1/26	4/1/26	4	1,496.00	GAL	RTE 52 Eastbound	22.226	CL	24.924	CL	
0080	6161005	CONSTRUCTION SIGNS	3/31/26	4/2/26	1	4,008.00	SQFT	RTE 52 and I49	0.000	CL	30.786	CL	
0090	6161025	CHANNELIZER (TRIM-LINE)	3/31/26	4/2/26	1	94.00	EA	I49 and RTE 52 Br A2158	15.122	CL	15.163	CL	I49 lane closure and RTE 52 closure
0095	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3/31/26	4/2/26	1	2.00	EA	I49 and RTE 52	15.122	CL	15.163	CL	C.O. 1 Lane drop for I49 and RTE 52 Traffic Control Lane closure setup.
0120	6181000	MOBILIZATION	3/30/26	4/2/26	1	0.75	LS	RTE 52	LM 0.000		LM 30.786		30% of contract is completed so paid complete mobilization per Spec 618.
0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/30/26	4/2/26	1	0.50	LS	RTE 52 in Bates county	LM 0.00		LM 30.786		
0220	6061060	MGS GUARDRAIL	4/1/26	4/1/26	1	50.00	LF	Br A2158	15.017	Lt and Rt	15.127	Lt and Rt	
			4/1/26	4/1/26	2	50.00	LF	Br A2158	15.157	Lt and Rt	15.177	Lt and Rt	
0230	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/1/26	4/1/26	1	2.00	EA	Br A2158	15.017	Lt and Rt	15.127	Lt and Rt	
			4/1/26	4/1/26	2	2.00	EA	Br A2158	15.157	Lt and Rt	15.177	Lt and Rt	
0260	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3/30/26	4/2/26	1	8,580.00	SQFT	Bridge deck for RTE 52 bridge in Butler spanning I-49	LM 15.122		LM 15.163		
0290	7039902	MISC.	3/27/26	3/31/26	1	4.00	EA	Bridge No. A2158 RTE 52 over I-49					
0300	7049902	MISC.	3/26/26	3/27/26	1	306.00	EA	Bridge deck over I-49 on RTE 52 in Butler	LM 12.548		LM 12.589		Additional holes were authorized after extent of retained water and debris was revealed in initial planned location.
5001	6161033	DIRECTION INDICATOR BARRICADE	3/31/26	4/2/26	1	15.00	EA	I49 and RTE 52 Br A2158	15.122	CL	15.163	CL	C.O. 1 Lane drop for I49 and RTE 52 Traffic Control Lane closure setup.
5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	3/31/26	4/2/26	1	15.00	EA	I49 and RTE 52 Br A2158	15.122	CL	15.163	CL	C.O. 1 Lane drop for I49 and RTE 52 Traffic Control Lane closure setup.
5003	6161040	FLASHING ARROW PANEL	3/31/26	4/2/26	1	1.00	EA	I49 and RTE 52 Br A2158	15.122	CL	15.163	CL	C.O. 1 Lane drop for I49 and RTE 52 Traffic Control Lane closure setup.
5004	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	3/31/26	4/2/26	1	1.00	LS	I49 and RTE 52 Br A2158	15.122	CL	15.163	CL	C.O. 1 Lane drop for I49 and RTE 52 Traffic Control Lane closure setup.
5005	6181000	MOBILIZATION	3/31/26	4/2/26	1	1.00	LS	I49 and RTE 52 Br A2158	15.122	CL	15.163	CL	C.O. 1 Lane drop for I49 and RTE 52 Traffic Control Lane closure setup.
5006	7040104	HALF-SOLE REPAIR	3/30/26	4/2/26	1	464.00	SQFT	Bridge on RTE 52 over I-49 in Butler.	LM 15.122		LM 15.163		Half Sole repair with rapid set concrete per bridge request.

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



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250919-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0310	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Apr 2, 2026	SYSTEM	(\$8,659.45)			
			- Total							(\$8,659.45)	
			Material - Total							(\$8,659.45)	
	0040 - Total								(\$8,659.45)		
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		3	Apr 2, 2026	SYSTEM	(\$89,161.62)			
			- Total							(\$89,161.62)	
			Material - Total							(\$89,161.62)	
			Other Item Adjustment	ACAD	3	Apr 2, 2026	girgia	(\$1,111.73)	Current 481.25 Base 513.75 Difference -32.5 712.65 x .048 x (32.5) = (1111.73)		
					3	Apr 2, 2026	girgia	(\$3,152.06)	Current 481.25 Base 513.75 Difference -32.5 2020.55 x .048 x (32.5) = (3152.06)		
					3	Apr 2, 2026	girgia	(\$3,592.35)	Current 481.25 Base 513.75 Difference -32.5 2302.79 x .048 x (32.5) = (3592.35)		
					3	Apr 2, 2026	girgia	(\$3,730.94)	Current 481.25 Base 513.75 Difference -32.5 2391.63 x .048 x (32.5) = (3730.94)		
					3	Apr 2, 2026	girgia	(\$3,513.82)	Current 481.25 Base 513.75 Difference -32.5 2252.45 x .048 x (32.5) = (3513.82)		
					3	Apr 2, 2026	girgia	(\$3,600.75)	Current 481.25 Base 513.75 Difference -32.5 2308.17 x .048 x (32.5) = (3600.75)		
					3	Apr 2, 2026	girgia	(\$4,684.65)	Current 481.25 Base 513.75 Difference -32.5 3002.98 x .048 x (32.5) = (4684.65)		
					3	Apr 2, 2026	girgia	(\$4,709.81)	Current 481.25 Base 513.75 Difference -32.5 3019.11 x .048 x (32.5) = (4709.81)		
			ACAD - Total							(\$28,096.11)	
			Other Item Adjustment - Total							(\$28,096.11)	
			Price FUEL		3	Apr 2, 2026	SYSTEM	\$9,925.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$9,925.86	
	Price FUEL - Total							\$9,925.86			
	0050 - Total								(\$107,331.87)		
	0080	CONSTRUCTION SIGNS	Overrun	Overrun	3	Apr 2, 2026	SYSTEM	(\$11,055.00)			
					3	Apr 2, 2026	SYSTEM	\$11,055.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user girgia overriding Payment Estimate Exception 6 on the current Payment Estimate.		
			Overrun - Total							\$0.00	
	Overrun - Total							\$0.00			
	0080 - Total								\$0.00		
	0220	MGS GUARDRAIL	Construction Stockpile		3	Apr 2, 2026	SYSTEM	(\$1,556.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							(\$1,556.00)				
Construction Stockpile - Total							(\$1,556.00)				
Construction Stockpile STMI				2	Mar 16, 2026	SYSTEM	\$19,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$19,450.00				
Construction Stockpile STMI - Total							\$19,450.00				
Material				3	Apr 2, 2026	SYSTEM	(\$2,400.00)				
- Total							(\$2,400.00)				
Material - Total							(\$2,400.00)				
0220 - Total								\$15,494.00			
0230	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Apr 2, 2026	SYSTEM	(\$9,047.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$9,047.00)		
Construction Stockpile - Total							(\$9,047.00)				



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250919-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0310	0230	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	\$9,047.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$9,047.00
			Construction Stockpile STMI - Total						\$9,047.00	
			Material		3	Apr 2, 2026	SYSTEM	(\$14,400.00)		
				- Total						(\$14,400.00)
			Material - Total						(\$14,400.00)	
	0230 - Total								(\$14,400.00)	
	0240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	\$3,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$3,780.00
			Construction Stockpile STMI - Total						\$3,780.00	
	0240 - Total								\$3,780.00	
	0300	MISC.	Overrun	Overrun	3	Apr 2, 2026	SYSTEM	(\$37,875.00)		
					3	Apr 2, 2026	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user girgia overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
0300 - Total								\$0.00		
JSR0310 - Total								(\$111,117.32)		
Overall - Total								(\$111,117.32)		



Contract Adjustments for Contract - 250919-G3A

There are no contract adjustments to display for this contract.