



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

| | | | | | | |
|--------------------------------------|----------------------------------|-----------------|---|--------------|--|--|
| Progress Estimate Number 4 | Contract ID 260116-H01 | Apex Paving Co. | Pay Period Start May 16, 2026 | June 1, 2026 | Original Contract Amount \$11,999,077.49 | |
| | Prime Contractor | | Pay Period End | | Net Change Order Amount \$0.00 | |
| | | | | | Current Contract Amount \$11,999,077.49 | |

| Approval Date | By User |
|---------------|---------|
| June 2, 2026 | rolans1 |
| June 2, 2026 | leez1 |
| June 4, 2026 | hannos1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2027 | November 1, 2027 | | 4.47% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 4, 2026 | February 4, 2026 | |
| Letting Date | January 16, 2026 | January 16, 2026 | |
| Notice to Proceed Date | February 23, 2026 | February 23, 2026 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 4 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 260116-H01 | | | |
| Total Posted Items Pay | \$215,225.79 | \$321,399.79 | \$536,625.58 |
| Gross Item Adjustments | (\$53,590.77) | \$1,268,299.37 | \$1,214,708.60 |
| 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 |
| | | \$1,589,699.16 | \$1,751,334.18 |
| Contract Total Payable This Estimate: | \$161,635.02 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J913838 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$560,925.470 | 0.080 | \$44,874.04 |
| | 0060 | 2159910 | MISC.MODIFIED SHAPING SLOPES; CLASS III | 100F | \$1,595.000 | 5.400 | \$8,613.00 |
| | 0180 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | EA | \$4,851.000 | 3 | \$14,553.00 |
| | 0250 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | LF | \$6.000 | 48 | \$288.00 |
| | 0260 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | EA | \$12.000 | 30 | \$360.00 |
| | 0270 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$7.000 | 819 | \$5,733.00 |
| | 0280 | 6161025 | CHANNELIZER (TRIM-LINE) | EA | \$16.000 | 92 | \$1,472.00 |
| | 0290 | 6161030 | TYPE 3 MOVEABLE BARRICADE | EA | \$145.000 | 10 | \$1,450.00 |
| | 0300 | 6161033 | DIRECTION INDICATOR BARRICADE | EA | \$65.000 | 45 | \$2,925.00 |
| | 0310 | 6161040 | FLASHING ARROW PANEL | EA | \$1,000.000 | 1 | \$1,000.00 |
| | 0330 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | EA | \$2,200.000 | 4 | \$8,800.00 |
| | 0350 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | LF | \$350.000 | 102 | \$35,700.00 |
| | 0360 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | LF | \$54.100 | 462.500 | \$25,021.25 |
| | 0380 | 6179902 | MISC.TYPE B CONC TRAFFIC BARRIER MODIFICATION | EA | \$1,250.000 | 2 | \$2,500.00 |
| | 0390 | 6179905 | MISC.TYPE B CONC TRAFFIC BARRIER (MODIFIED MOMENT SLAB) | SQYD | \$145.000 | 92.400 | \$13,398.00 |
| | 0460 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | LF | \$3.000 | 2,802 | \$8,406.00 |
| | 0500 | 6207001 | PAVEMENT MARKING REMOVAL | LF | \$2.000 | 140 | \$280.00 |
| | 0630 | 6061060 | MGS GUARDRAIL | LF | \$25.500 | 375 | \$9,562.50 |
| | 0670 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | EA | \$3,410.000 | 2 | \$6,820.00 |



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

| | | | | | | | |
|--------------------------------------|----------------------------------|-----------------|---|---------------------------------------|--|--|---|
| Progress Estimate Number 4 | Contract ID 260116-H01 | Apex Paving Co. | Pay Period Start May 16, 2026 | Pay Period End June 1, 2026 | Original Contract Amount \$11,999,077.49 | Net Change Order Amount \$0.00 | Current Contract Amount \$11,999,077.49 |
|--------------------------------------|----------------------------------|-----------------|---|---------------------------------------|--|--|---|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J913838 | 0690 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$3,070.000 | 2 | \$6,140.00 |
| | 0960 | 2161000 | SCARIFICATION OF BRIDGE DECK | SQYD | \$100.000 | 173.300 | \$17,330.00 |

Project J913838 - Total **\$215,225.79**

Overall - Total **\$215,225.79**

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 |
|----------------|----------|--|------------------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J913838 | 0180 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Overrun | | | -3 | \$4,851.00 | (\$14,553.00) |
| | 0220 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -400.36000 | \$301.02 | (\$120,516.37) |
| | 0220 | 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 rolans1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 400.36000 | \$301.02 | \$120,516.37 |
| | 0260 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -714 | \$12.00 | (\$8,568.00) |
| | 0260 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 714 | \$12.00 | \$8,568.00 |
| | 0300 | DIRECTION INDICATOR BARRICADE | Material | | | -93 | \$65.00 | (\$6,045.00) |
| | 0300 | DIRECTION INDICATOR BARRICADE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 93 | \$65.00 | \$6,045.00 |
| | 0360 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Overrun | | | -462.50000 | \$54.10 | (\$25,021.25) |
| | 0460 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | Material | | | -2,802 | \$3.00 | (\$8,406.00) |
| | 0460 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolans1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 2,802 | \$3.00 | \$8,406.00 |
| | 0630 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$6,027.63) |
| | 0630 | MGS GUARDRAIL | Material | | | -375 | \$25.50 | (\$9,562.50) |
| | 0630 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rolans1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 375 | \$25.50 | \$9,562.50 |
| | 0670 | MGS VERTICAL CONCRETE | Construction | | Payment Estimate Item Adjustment generated | | | (\$4,322.22) |



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

| | | | | | | |
|---------------------------------|-------------------------|-----------------|-------------------------|--------------|---------------------------------|-----------------|
| Progress Estimate Number | Contract ID | 260116-H01 | Pay Period Start | May 16, 2026 | Original Contract Amount | \$11,999,077.49 |
| 4 | Prime Contractor | Apex Paving Co. | Pay Period End | June 1, 2026 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$11,999,077.49 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|------------------------|----------------------------|---|---------------------|---------------------------------|----------------------|
| J9I3838 | | BARRIER TRANSITION | Stockpile | | Stockpile Transaction | | | |
| | 0670 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Material | | | -2 | \$3,410.00 | (\$6,820.00) |
| | 0670 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rolans1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 2 | \$3,410.00 | \$6,820.00 |
| | 0690 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$3,666.67) |
| | 0690 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | -2 | \$3,070.00 | (\$6,140.00) |
| | 0690 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rolans1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 2 | \$3,070.00 | \$6,140.00 |
| Total | | | | | | | | (\$53,590.77) |



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

Report Generated on June 5, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|--|----------------------|-----------------------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J9I3838 | I 55-1(433) | Resurface and 3 bridge rehabilitations | I-55 | CAPE GIRARDEAU | from Route 61 near Fruitland to Route 74 |
| Totals by Job Numbers | | | | | |
| J9I3838 | | | | | |
| | | | This Estimate | Previous | To Date |
| | | Posted Item Pay | \$215,225.79 | \$321,399.79 | \$536,625.58 |
| | | Gross Item Adjustments | (\$53,590.77) | \$1,268,299.37 | \$1,214,708.60 |
| | | Gross Item Pay | \$161,635.02 | \$1,589,699.16 | \$1,751,334.18 |
| | | 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, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6061060, Project Item Line Number 0630, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Material Sample Report pending. | rolans1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6061060, Project Item Line Number 0630, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Material Sample Report pending. | rolans1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6061070, Project Item Line Number 0670, Material Set 606107096, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient. | Material Sample Report pending. | rolans1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6063014, Project Item Line Number 0690, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient. | Material Sample Report pending. | rolans1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6131010, Project Item Line Number 0220, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Material Sample Report pending. | rolans1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6131010, Project Item Line Number 0220, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Material Sample Report pending. | rolans1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6131015, Project Item Line Number 0260, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Material Sample Report pending. | rolans1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6161033, Project Item Line Number 0300, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Material Sample Report pending. | rolans1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3838, Item 6205301B, Project Item Line Number 0460, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient. | Material Sample Report pending. | rolans1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6122019, Minor Item. | Change Order pending. | rolans1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 260116-H01, Contract Project J9I3838, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6173600D, Minor Item. | Change Order pending. | rolans1 | Acknowledged |



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

Report Generated on June 5, 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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 260116-H01 | J913838 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.08 | \$560,925.47 | \$44,874.04 |
| | | 0001 | 0020 | 2071000 | LINEAR GRADING CLASS 1 | 631.70 | 0.00 | 631.70 | STA | 0.00 | \$227.60 | \$0.00 |
| | | 0001 | 0030 | 2072000 | LINEAR GRADING CLASS 2 | 17.00 | 0.00 | 17.00 | STA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 0040 | 2151000A | SHAPING SLOPES, CLASS I | 645.00 | 0.00 | 645.00 | 100F | 0.00 | \$359.64 | \$0.00 |
| | | 0001 | 0050 | 2152000A | SHAPING SLOPES, CLASS II | 620.00 | 0.00 | 620.00 | 100F | 0.00 | \$91.01 | \$0.00 |
| | | 0001 | 0060 | 2159910 | MISC.MODIFIED SHAPING SLOPES; CLASS III | 367.00 | 0.00 | 367.00 | 100F | 5.40 | \$1,595.00 | \$8,613.00 |
| | | 0001 | 0070 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 4,440.30 | 0.00 | 4,440.30 | TONS | 0.00 | \$35.76 | \$0.00 |
| | | 0001 | 0080 | 4010301 | ASPHALT RESEARCH | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 0090 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 13,271.10 | 0.00 | 13,271.10 | TONS | 0.00 | \$63.25 | \$0.00 |
| | | 0001 | 0100 | 4019905 | MISC.VEGETATIVE BARRIER 3 IN DEPTH | 50,074.40 | 0.00 | 50,074.40 | SQYD | 0.00 | \$9.93 | \$0.00 |
| | | 0001 | 0110 | 4030006 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX) | 43,993.80 | 0.00 | 43,993.80 | TONS | 0.00 | \$85.12 | \$0.00 |
| | | 0001 | 0120 | 4039901 | MISC.EXPERIMENTAL TEST SECTIONS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$65,453.06 | \$0.00 |
| | | 0001 | 0130 | 4071007 | TACK COAT - NON-TRACKING | 56,642.00 | 0.00 | 56,642.00 | GAL | 0.00 | \$3.15 | \$0.00 |
| | | 0001 | 0140 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 549.00 | 0.00 | 549.00 | GAL | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0150 | 4094002 | SEAL COAT AGGREGATE, GRADE A2 | 1,373.00 | 0.00 | 1,373.00 | SQYD | 0.00 | \$0.69 | \$0.00 |
| | | 0001 | 0160 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 80.00 | 0.00 | 80.00 | CUYD | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0170 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 80.00 | 0.00 | 80.00 | CUYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0180 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 5.00 | \$4,851.00 | \$24,255.00 |
| | | 0001 | 0190 | 6122020 | REPLACEMENT SAND BARREL | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$380.00 | \$0.00 |
| | | 0001 | 0200 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,100.00 | \$0.00 |
| | | 0001 | 0210 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,610.42 | \$15,610.42 |
| | | 0001 | 0220 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 580.00 | 0.00 | 580.00 | SQYD | 400.36 | \$301.02 | \$120,516.37 |
| | | 0001 | 0230 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 58.00 | 0.00 | 58.00 | SQYD | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0240 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 58.00 | 0.00 | 58.00 | SQYD | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0250 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,926.00 | 0.00 | 1,926.00 | LF | 1,392.00 | \$6.00 | \$8,352.00 |
| | | 0001 | 0260 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 980.00 | 0.00 | 980.00 | EA | 714.00 | \$12.00 | \$8,568.00 |
| | | 0001 | 0270 | 6161005 | CONSTRUCTION SIGNS | 2,928.00 | 0.00 | 2,928.00 | SQFT | 1,823.00 | \$7.00 | \$12,761.00 |
| | | 0001 | 0280 | 6161025 | CHANNELIZER (TRIM-LINE) | 605.00 | 0.00 | 605.00 | EA | 373.00 | \$16.00 | \$5,968.00 |
| | | 0001 | 0290 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 13.00 | 0.00 | 13.00 | EA | 10.00 | \$145.00 | \$1,450.00 |
| | | 0001 | 0300 | 6161033 | DIRECTION INDICATOR BARRICADE | 146.00 | 0.00 | 146.00 | EA | 93.00 | \$65.00 | \$6,045.00 |
| | | 0001 | 0310 | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,000.00 | \$3,000.00 |
| | | 0001 | 0320 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$95.00 | \$0.00 |
| | | 0001 | 0330 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,200.00 | \$13,200.00 |
| | | 0001 | 0340 | 6169902 | MISC.TUBULAR DELINEATOR | 53.00 | 0.00 | 53.00 | EA | 0.00 | \$53.00 | \$0.00 |
| | | 0001 | 0350 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | 414.00 | 0.00 | 414.00 | LF | 102.00 | \$350.00 | \$35,700.00 |
| | | 0001 | 0360 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 463.00 | 0.00 | 463.00 | LF | 1,012.50 | \$54.10 | \$54,776.25 |
| | | 0001 | 0370 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 875.00 | 0.00 | 875.00 | LF | 0.00 | \$14.05 | \$0.00 |
| | | 0001 | 0380 | 6179902 | MISC.TYPE B CONC TRAFFIC BARRIER MODIFICATION | 11.00 | 0.00 | 11.00 | EA | 2.00 | \$1,250.00 | \$2,500.00 |
| | | 0001 | 0390 | 6179905 | MISC.TYPE B CONC TRAFFIC BARRIER (MODIFIED MOMENT SLAB) | 455.30 | 0.00 | 455.30 | SQYD | 92.40 | \$145.00 | \$13,398.00 |
| | | 0001 | 0400 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$434,000.00 | \$108,500.00 |
| | | 0001 | 0410 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 37.00 | 0.00 | 37.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0001 | 0420 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$325.00 | \$0.00 |
| | | 0001 | 0430 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0440 | 6200039 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$560.00 | \$0.00 |
| | | 0001 | 0450 | 6200054 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0460 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 6,600.00 | 0.00 | 6,600.00 | LF | 2,802.00 | \$3.00 | \$8,406.00 |
| | | 0001 | 0470 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 208,465.00 | 0.00 | 208,465.00 | LF | 0.00 | \$0.32 | \$0.00 |
| | | 0001 | 0480 | 6205903B | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 163,018.00 | 0.00 | 163,018.00 | LF | 0.00 | \$0.32 | \$0.00 |
| | | 0001 | 0490 | 6205906B | 12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 10,275.00 | 0.00 | 10,275.00 | LF | 0.00 | \$1.00 | \$0.00 |



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

Report Generated on June 5, 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) |
|-------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 260116-H01 | J913838 | 0001 | 0500 | 6207001 | PAVEMENT MARKING REMOVAL | 6,600.00 | 0.00 | 6,600.00 | LF | 140.00 | \$2.00 | \$280.00 |
| | | 0001 | 0510 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$13,250.00 | \$0.00 |
| | | 0001 | 0520 | 6214600A | FLOWABLE BACKFILL | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0530 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 24,157.00 | 0.00 | 24,157.00 | SQYD | 0.00 | \$2.52 | \$0.00 |
| | | 0001 | 0540 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 62,356.00 | 0.00 | 62,356.00 | SQYD | 0.00 | \$3.44 | \$0.00 |
| | | 0001 | 0550 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 165.00 | 0.00 | 165.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0560 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 2,895.60 | 0.00 | 2,895.60 | STA | 0.00 | \$18.50 | \$0.00 |
| | | 0001 | 0570 | 7040104 | HALF-SOLE REPAIR | 720.00 | 0.00 | 720.00 | SQFT | 0.00 | \$96.94 | \$0.00 |
| | | 0001 | 0580 | 8025006 | MULCHING | 39.60 | 0.00 | 39.60 | ACRE | 0.00 | \$1,450.00 | \$0.00 |
| | | 0001 | 0590 | 8051000A | SEEDING - COOL SEASON GRASSES | 39.60 | 0.00 | 39.60 | ACRE | 0.00 | \$1,675.00 | \$0.00 |
| | | 0001 | 0600 | 8061006 | ALTERNATE DITCH CHECK | 2,108.00 | 0.00 | 2,108.00 | LF | 0.00 | \$9.00 | \$0.00 |
| | | 0001 | 0610 | 8061016 | SEDIMENT REMOVAL | 1,352.00 | 0.00 | 1,352.00 | CUYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0620 | 8061019 | SILT FENCE | 128,970.00 | 0.00 | 128,970.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0010 | 0630 | 6061060 | MGS GUARDRAIL | 11,766.00 | 0.00 | 11,766.00 | LF | 375.00 | \$25.50 | \$9,562.50 |
| | | 0010 | 0640 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 18,625.00 | 0.00 | 18,625.00 | LF | 0.00 | \$31.00 | \$0.00 |
| | | 0010 | 0650 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 713.00 | 0.00 | 713.00 | LF | 0.00 | \$41.50 | \$0.00 |
| | | 0010 | 0660 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$4,020.00 | \$0.00 |
| | | 0010 | 0670 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 15.00 | 0.00 | 15.00 | EA | 2.00 | \$3,410.00 | \$6,820.00 |
| | | 0010 | 0680 | 6061080 | MGS END ANCHOR | 57.00 | 0.00 | 57.00 | EA | 0.00 | \$1,650.00 | \$0.00 |
| | | 0010 | 0690 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 86.00 | 0.00 | 86.00 | EA | 2.00 | \$3,070.00 | \$6,140.00 |
| | | 0010 | 0700 | 6069902 | MISC.HTGC ANCHOR ASSEMBLY | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$4,190.00 | \$0.00 |
| | | 0010 | 0710 | 6069903 | MISC.HIGH TENSION GUARD CABLE | 61,971.00 | 0.00 | 61,971.00 | LF | 0.00 | \$16.50 | \$0.00 |
| | | 0070 | 0720 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 264.00 | 0.00 | 264.00 | GAL | 0.00 | \$3.00 | \$0.00 |
| | | 0070 | 0730 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 660.00 | 0.00 | 660.00 | SQYD | 0.00 | \$0.64 | \$0.00 |
| | | 0070 | 0740 | 7040104 | HALF-SOLE REPAIR | 450.00 | 0.00 | 450.00 | SQFT | 0.00 | \$96.94 | \$0.00 |
| | | 0070 | 0750 | 7040106 | FULL DEPTH REPAIR | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$188.78 | \$0.00 |
| | | 0070 | 0760 | 7040113 | CLEANING AND EPOXY COATING | 871.00 | 0.00 | 871.00 | SQFT | 0.00 | \$12.00 | \$0.00 |
| | | 0070 | 0770 | 7123000 | STEEL BAR DAM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,000.00 | \$0.00 |
| | | 0070 | 0780 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$49.00 | \$0.00 |
| | | 0070 | 0790 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$10.00 | \$0.00 |
| | | 0070 | 0800 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$10.00 | \$0.00 |
| | | 0070 | 0810 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$10.00 | \$0.00 |
| | | 0070 | 0820 | 7129901 | MISC.FLAT PLATE RETROFIT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,500.00 | \$0.00 |
| | | 0071 | 0830 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 264.00 | 0.00 | 264.00 | GAL | 0.00 | \$3.00 | \$0.00 |
| | | 0071 | 0840 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 660.00 | 0.00 | 660.00 | SQYD | 0.00 | \$0.64 | \$0.00 |
| | | 0071 | 0850 | 7040104 | HALF-SOLE REPAIR | 450.00 | 0.00 | 450.00 | SQFT | 0.00 | \$91.84 | \$0.00 |
| | | 0071 | 0860 | 7040106 | FULL DEPTH REPAIR | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$188.78 | \$0.00 |
| | | 0071 | 0870 | 7040113 | CLEANING AND EPOXY COATING | 871.00 | 0.00 | 871.00 | SQFT | 0.00 | \$12.00 | \$0.00 |
| | | 0071 | 0880 | 7123000 | STEEL BAR DAM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,000.00 | \$0.00 |
| | | 0071 | 0890 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,000.00 | \$0.00 |
| | | 0071 | 0900 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0071 | 0910 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$10.00 | \$0.00 |
| | | 0071 | 0920 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$10.00 | \$0.00 |
| | | 0071 | 0930 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$10.00 | \$0.00 |
| | | 0071 | 0940 | 7125961 | GRAY EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,000.00 | \$0.00 |
| | | 0071 | 0950 | 7129901 | MISC.FLAT PLATE RETROFIT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,500.00 | \$0.00 |
| | | 0072 | 0960 | 2161000 | SCARIFICATION OF BRIDGE DECK | 315.00 | 0.00 | 315.00 | SQYD | 173.30 | \$100.00 | \$17,330.00 |
| 0072 | 0970 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 315.00 | 0.00 | 315.00 | SQYD | 0.00 | \$141.00 | \$0.00 | | |
| 0072 | 0980 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 115.00 | 0.00 | 115.00 | SQFT | 0.00 | \$61.00 | \$0.00 | | |
| 0072 | 0990 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$1,000.00 | \$0.00 | | |
| 0072 | 1000 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 315.00 | 0.00 | 315.00 | SQYD | 0.00 | \$299.00 | \$0.00 | | |
| 0072 | 1010 | 7031004 | DIAMOND GRINDING | 315.00 | 0.00 | 315.00 | SQYD | 0.00 | \$37.50 | \$0.00 | | |
| 0072 | 1020 | 7040106 | FULL DEPTH REPAIR | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$171.43 | \$0.00 | | |
| 0072 | 1030 | 7040113 | CLEANING AND EPOXY COATING | 580.00 | 0.00 | 580.00 | SQFT | 0.00 | \$20.50 | \$0.00 | | |
| 0072 | 1040 | 7049902 | MISC.PLUGGING EXISTING CURB OUTLETS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,500.00 | \$0.00 | | |



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

Report Generated on June 5, 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) |
|--|-------------|----------|----------|-----------|-----------------------|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 260116-H01 | J913838 | 0072 | 1050 | 7129902 | MISC.CORED SLAB DRAIN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,650.00 | \$0.00 |
| Project J913838 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$536,625.57 |
| 260116-H01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$536,625.57 |



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

Report Generated on June 5, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J913838

| 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 |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|---|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 5/29/26 | 6/2/26 | 1 | 0.08 | LS | SB and NB | 105.239, 104.6 | 23ft | | | Existing guardrail and posts were removed |
| 0060 | 2159910 | MISC. | 5/29/26 | 6/2/26 | 1 | 5.40 | 100F | SB and NB lanes | 105.239, 104.6 | 23ft | | | |
| 0180 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 5/20/26 | 6/2/26 | 1 | 1.00 | EA | I-55 NB lane | 91.3 | 0-4ft | | | |
| | | | 6/1/26 | 6/2/26 | 1 | 2.00 | EA | 108.428 SB, 101.418 NB I-55 | 108.428, 101.418 | 4ft | | | |
| 0250 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 5/28/26 | 6/2/26 | 1 | 48.00 | LF | Bloomfield Road | | 12ft L&R | | | Full depth (8") |
| 0260 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 6/1/26 | 6/2/26 | 1 | 30.00 | EA | 95.572 NB, 114.278 SB Bloomfield Road and I-55 | 95.572, 114.278 | 12ft | | | 20 on the west side and 10 on the east side |
| 0270 | 6161005 | CONSTRUCTION SIGNS | 5/18/26 | 6/2/26 | 1 | 208.00 | SQFT | I-55 NB lane | 90.2 | 18ft L, 24ft R | 92.0 | 18ft L, 24ft R | |
| | | | 5/20/26 | 6/2/26 | 1 | 128.00 | SQFT | I-55 NB lane | 90.2 | | 91.3 | 18ft, 24ft | |
| | | | 5/26/26 | 6/2/26 | 1 | 243.00 | SQFT | Bloomfield Road | 96.4 | | | | |
| | | | 6/1/26 | 6/2/26 | 1 | 240.00 | SQFT | I-55 at various locations on NB and SB lanes | | | | | |
| 0280 | 6161025 | CHANNELIZER (TRIM-LINE) | 5/18/26 | 6/2/26 | 1 | 21.00 | EA | I-55 NB lane | 90.2 | 0ft-12ft | 92.0 | 0ft-12ft | |
| | | | 5/26/26 | 6/2/26 | 1 | 47.00 | EA | Siemers Road and Bloomfield Road | | 12ft | | | |
| | | | 6/1/26 | 6/2/26 | 1 | 24.00 | EA | I-55 NB and SB lanes | 101.418, 108.428 | 2ft | | | |
| 0290 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 5/21/26 | 6/2/26 | 1 | 1.00 | EA | I-55 NB lane | 91.4 | 6ft | | | |
| | | | 5/26/26 | 6/2/26 | 1 | 9.00 | EA | Siemers Road and Bloomfield Road | | 18ft CL | | | |
| 0300 | 6161033 | DIRECTION INDICATOR BARRICADE | 5/18/26 | 6/2/26 | 1 | 17.00 | EA | I-55 NB lane | 90.2 | 0-12ft | 92.0 | 0-12ft | An additional five dibs were needed due to damage of the previously installed dibs. |
| | | | 6/1/26 | 6/2/26 | 1 | 28.00 | EA | 101.418 NB, 108.428 SB lanes I-55 | 101.418, 108.428 | 12ft | | | |
| 0310 | 6161040 | FLASHING ARROW PANEL | 6/1/26 | 6/2/26 | 1 | 1.00 | EA | I-55 NB lane | 101.418 | 12ft | | | |
| 0330 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 5/26/26 | 6/2/26 | 1 | 4.00 | EA | Siemers Road and Bloomfield Road | | 18ft L&R | | | All in good working order |
| 0350 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | 5/19/26 | 6/2/26 | 1 | 34.00 | LF | I-55 NB lane right | 104.6 | 24ft | | | |
| | | | 5/20/26 | 6/2/26 | 1 | 34.00 | LF | I-55 NB lane | 104.6 | 24ft | | | |
| | | | 5/21/26 | 6/2/26 | 1 | 34.00 | LF | I-55 SB lane | 105.3 | 22ft right | | | |
| 0360 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | 5/20/26 | 6/2/26 | 1 | 462.50 | LF | I-55 NB lane | 91.474 | 0-2ft | 91.515 | 0-2ft | |
| 0380 | 6179902 | MISC. | 5/29/26 | 6/2/26 | 1 | 2.00 | EA | SB and NB lanes | 105.239, 104.6 | 23ft | | | |
| 0390 | 6179905 | MISC. | 5/18/26 | 6/2/26 | 1 | 44.70 | SQYD | I-55 NB lane | 104.6 | 12ft-24ft R | | | |
| | | | 5/19/26 | 6/2/26 | 2 | 47.70 | SQYD | I-55 SB lane | 105.239 | 12ft-24ft R | | | |
| 0460 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | 5/19/26 | 6/2/26 | 1 | 2,802.00 | LF | I-55 NB lane left PL | 91.5 | 0ft-5ft | 92.53 | 0ft-5ft | |
| 0500 | 6207001 | PAVEMENT MARKING REMOVAL | 5/19/26 | 6/2/26 | 1 | 140.00 | LF | I-55 NB lane CL | 91.5 | CL | 92.53 | CL | 4 inch white stripe. Intermediate skips |
| 0630 | 6061060 | MGS GUARDRAIL | 5/29/26 | 6/2/26 | 1 | 375.00 | LF | Station 104.6 NB I-55, Station 105.239 SB I-55 | 104.6, 105.239 | 23ft | | | |
| 0670 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 5/29/26 | 6/2/26 | 1 | 2.00 | EA | SB and NB lanes | 105.239, 104.6 | 23ft | | | |
| 0690 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 5/29/26 | 6/2/26 | 1 | 2.00 | EA | SB and NB lanes | 105.239, 104.6 | 23ft-25ft | | | No reflectors were placed on these yet. They will be applied on 6/1/2026 |
| 0960 | 2161000 | SCARIFICATION OF BRIDGE DECK | 5/21/26 | 6/2/26 | 1 | 173.30 | SQYD | Bridge A0516 NB lane | 91.488 | 0-21ft right | 91.501 | 0-21ft right | Roughly 55% removed today. The remaining 45% is planned to be removed next week. |

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



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 260116-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|--|-----------------|-----------------------|-------------------------|--------------|--------------|----------------|---|---|--|--|---------------|--|
| J9I3838 | 0180 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Overrun | Overrun | 3 | May 18, 2026 | SYSTEM | (\$4,851.00) | | | | | | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | (\$14,553.00) | | | | | | |
| | Overrun - Total | | | | | | | | (\$19,404.00) | | | | | |
| | Overrun - Total | | | | | | | | (\$19,404.00) | | | | | |
| | 0180 - Total | | | | | | | | (\$19,404.00) | | | | | |
| | 0220 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | | 1 | Apr 15, 2026 | SYSTEM | (\$8,828.92) | | | | | |
| | | | | | | 1 | Apr 15, 2026 | SYSTEM | \$8,828.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | | 2 | May 4, 2026 | SYSTEM | (\$81,865.40) | | | | | |
| | | | | | | 2 | May 4, 2026 | SYSTEM | \$81,865.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wagert1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | | 3 | May 18, 2026 | SYSTEM | (\$120,516.37) | | | | | |
| 3 | | | | | | May 18, 2026 | SYSTEM | \$120,516.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 4 | | | | | | Jun 2, 2026 | SYSTEM | (\$120,516.37) | | | | | | |
| 4 | | | | | | Jun 2, 2026 | SYSTEM | \$120,516.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0220 - Total | | | | | | | | \$0.00 | | | | | | |
| 0260 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | 1 | Apr 15, 2026 | SYSTEM | (\$720.00) | | | | | | |
| | | | | | 1 | Apr 15, 2026 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 2 | May 4, 2026 | SYSTEM | (\$5,232.00) | | | | | | |
| | | | | | 2 | May 4, 2026 | SYSTEM | \$5,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wagert1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 18, 2026 | SYSTEM | (\$8,208.00) | | | | | | |
| | | | | | 3 | May 18, 2026 | SYSTEM | \$8,208.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | (\$8,568.00) | | | | | | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | \$8,568.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0260 - Total | | | | | | | | \$0.00 | | | | | | |
| 0270 | CONSTRUCTION SIGNS | Material | | | 2 | May 4, 2026 | SYSTEM | (\$1,596.00) | | | | | | |
| | | | | | 2 | May 4, 2026 | SYSTEM | \$1,596.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wagert1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0270 - Total | | | | | | | | \$0.00 | | | | | | |
| 0280 | CHANNELIZER | Material | | | 2 | May 4, | SYSTEM | (\$3,760.00) | | | | | | |



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 260116-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|------|--|--|---------------------------------------|------------------------|--|--------------|----------------------|---|--|
| J913838 | 0280 | (TRIM-LINE) | Material | | 2 | 2026 | | | | |
| | | | | | 2 | May 4, 2026 | SYSTEM | \$3,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wagert1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| 0280 - Total | | | | | | | | \$0.00 | | |
| J913838 | 0300 | DIRECTION INDICATOR BARRICADE | Material | | 2 | May 4, 2026 | SYSTEM | (\$1,300.00) | | |
| | | | | | 2 | May 4, 2026 | SYSTEM | \$1,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wagert1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 3 | May 18, 2026 | SYSTEM | (\$3,120.00) | | |
| | | | | | 3 | May 18, 2026 | SYSTEM | \$3,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | (\$6,045.00) | | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | \$6,045.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| Material - Total | | | | \$0.00 | | | | | | |
| 0300 - Total | | | | | | | | \$0.00 | | |
| J913838 | 0310 | FLASHING ARROW PANEL | Material | | 2 | May 4, 2026 | SYSTEM | (\$2,000.00) | | |
| | | | | | 2 | May 4, 2026 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wagert1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| Material - Total | | | | \$0.00 | | | | | | |
| 0310 - Total | | | | | | | | \$0.00 | | |
| J913838 | 0360 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Overrun | Overrun | 3 | May 18, 2026 | SYSTEM | (\$4,706.70) | | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | (\$25,021.25) | | |
| | | | | | Overrun - Total | | | | (\$29,727.95) | |
| | | | | | Overrun - Total | | | | (\$29,727.95) | |
| 0360 - Total | | | | | | | | (\$29,727.95) | | |
| J913838 | 0460 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 4 | Jun 2, 2026 | SYSTEM | (\$8,406.00) | | |
| | | | | | 4 | Jun 2, 2026 | SYSTEM | \$8,406.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolans1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| Material - Total | | | | \$0.00 | | | | | | |
| 0460 - Total | | | | | | | | \$0.00 | | |
| J913838 | 0630 | MGS GUARDRAIL | Construction Stockpile | | 4 | Jun 2, 2026 | SYSTEM | (\$6,027.63) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$6,027.63) | | |
| | | | | Construction Stockpile - Total | | | | (\$6,027.63) | | |
| | | | Construction Stockpile STMI | | 2 | May 4, 2026 | SYSTEM | \$170,210.71 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$170,210.71 | | |
| | | | Construction Stockpile STMI - Total | | | | \$170,210.71 | | | |
| Material | | 4 | Jun 2, 2026 | SYSTEM | (\$9,562.50) | | | | | |
| | | 4 | Jun 2, 2026 | SYSTEM | \$9,562.50 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 260116-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|--|--|--|-----------------------|-------------|---|---|--|--|---------------------|--|
| J913838 | 0630 | MGS GUARDRAIL | Material | | | 2026 | | | Estimate Item Adjustment (0008) due to user rolans1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | 0630 - Total | | | | | | | | \$164,183.08 | | |
| | 0640 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 2 | May 4, 2026 | SYSTEM | \$330,407.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$330,407.50 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$330,407.50 | |
| | 0640 - Total | | | | | | | | \$330,407.50 | | |
| | 0650 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Construction Stockpile STMI | | 2 | May 4, 2026 | SYSTEM | \$17,034.41 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$17,034.41 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$17,034.41 | |
| | 0650 - Total | | | | | | | | \$17,034.41 | | |
| | 0660 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 2 | May 4, 2026 | SYSTEM | \$36,955.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$36,955.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$36,955.00 | |
| 0660 - Total | | | | | | | | \$36,955.00 | | | |
| 0670 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | 4 | Jun 2, 2026 | SYSTEM | (\$4,322.22) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$4,322.22) | | |
| | | Construction Stockpile - Total | | | | | | | (\$4,322.22) | | |
| | Construction Stockpile STMI | | 2 | May 4, 2026 | SYSTEM | \$29,175.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | \$29,175.00 | | | |
| | Construction Stockpile STMI - Total | | | | | | | \$29,175.00 | | | |
| | Material | | 4 | Jun 2, 2026 | SYSTEM | (\$6,820.00) | | | | | |
| | | | 4 | Jun 2, 2026 | SYSTEM | \$6,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rolans1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | - Total | | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | | \$0.00 | | | |
| 0670 - Total | | | | | | | | \$24,852.78 | | | |
| 0680 | MGS END ANCHOR | Construction Stockpile STMI | | 2 | May 4, 2026 | SYSTEM | \$37,905.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$37,905.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$37,905.00 | | |
| 0680 - Total | | | | | | | | \$37,905.00 | | | |
| 0690 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 4 | Jun 2, 2026 | SYSTEM | (\$3,666.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$3,666.67) | | |
| | | Construction Stockpile - Total | | | | | | | (\$3,666.67) | | |
| | Construction Stockpile STMI | | 2 | May 4, 2026 | SYSTEM | \$141,900.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | \$141,900.00 | | | |
| | Construction Stockpile STMI - Total | | | | | | | \$141,900.00 | | | |
| | Material | | 4 | Jun 2, 2026 | SYSTEM | (\$6,140.00) | | | | | |
| | | 4 | Jun 2, 2026 | SYSTEM | \$6,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rolans1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 260116-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---------------------|-------------|--|-----------------------|-------------|--------------|------------|-----------------------|--|
| J913838 | 0690 - Total | | | | | | | \$138,233.33 | |
| | 0700 | MISC. | Construction Stockpile STMI | | 2 | May 4, 2026 | SYSTEM | \$21,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$21,600.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$21,600.00 | |
| | 0700 - Total | | | | | | | \$21,600.00 | |
| | 0710 | MISC. | Construction Stockpile STMI | | 2 | May 4, 2026 | SYSTEM | \$492,669.45 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$492,669.45 | |
| | | | Construction Stockpile STMI - Total | | | | | \$492,669.45 | |
| | 0710 - Total | | | | | | | \$492,669.45 | |
| J913838 | - Total | | | | | | | \$1,214,708.60 | |
| Overall - Total | | | | | | | | \$1,214,708.60 | |



Contract Adjustments for Contract - 260116-H01

There are no contract adjustments to display for this contract.