



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

Report Generated on August 1, 2024

Pay Estimate Created Date: July 31, 2024

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 190315-D06 <b>Prime Contractor</b> Gene Haile Excavating, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> July 31, 2024	<b>Original Contract Amount</b> \$447,097.25 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$447,097.25
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Approval Date		By User
July 31, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	hallej1
July 31, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hallej1
July 31, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	brookw1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 25, 2019	July 25, 2019	May 7, 2019	0.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2019	April 2, 2019	
Letting Date	March 15, 2019	March 15, 2019	
Notice to Proceed Date	May 6, 2019	May 6, 2019	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 1**

	This Estimate	Previous	To Date
190315-D06			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on August 1, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3377	FAF 52-3(24)	Grading and pavement	52	MILLER	1 mile west of Route Y near Eldon

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3377	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on August 1, 2024

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on August 1, 2024

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190315-D06	J5P3377	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	0.00	\$1,500.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	60.00	0.00	60.00	CUYD	0.00	\$30.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	2,931.00	0.00	2,931.00	CUYD	0.00	\$18.00	\$0.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,208.00	0.00	4,208.00	SQYD	0.00	\$6.00	\$0.00
		0001	0060	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	13.00	0.00	13.00	TONS	0.00	\$30.00	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15.70	0.00	15.70	TONS	0.00	\$225.00	\$0.00
		0001	0080	4039905	MISC.OPTIONAL PAVEMENT (8.5 IN. PCCP vs. 9.5 IN. HMA)	3,991.00	0.00	3,991.00	SQYD	0.00	\$55.00	\$0.00
		0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	0.00	\$27.00	\$0.00
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	0.00	\$20.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	205.00	0.00	205.00	SQFT	0.00	\$7.00	\$0.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$52.50	\$0.00
		0001	0130	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$27.00	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	55.00	0.00	55.00	EA	0.00	\$16.00	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$31,250.00	\$0.00
		0001	0160	6189902		4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0170	6191000	PAVEMENT EDGE TREATMENT	1,940.00	0.00	1,940.00	LF	0.00	\$3.00	\$0.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,795.00	0.00	1,795.00	LF	0.00	\$3.25	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,039.00	0.00	6,039.00	LF	0.00	\$0.35	\$0.00
		0001	0210	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,127.00	0.00	1,127.00	LF	0.00	\$0.35	\$0.00
		0001	0220	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35.00	0.00	35.00	LF	0.00	\$2.10	\$0.00
		0001	0230	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	154.00	0.00	154.00	LF	0.00	\$2.10	\$0.00
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	151.00	0.00	151.00	SQYD	0.00	\$30.00	\$0.00
		0001	0250	6240104A	SEPARATION GEOTEXTILE	4,208.00	0.00	4,208.00	SQYD	0.00	\$2.75	\$0.00
		0001	0260	6269909	MISC.OPTIONAL CENTERLINE RUMBLE STRIPE	18.00	0.00	18.00	STA	0.00	\$500.00	\$0.00
		0001	0270	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIP	9.90	0.00	9.90	STA	0.00	\$500.00	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	0290	7034041	CLASS B-1 CONCRETE (CULVERTS)	23.00	0.00	23.00	CUYD	0.00	\$750.00	\$0.00
		0001	0300	7061030	REINFORCING STEEL (CULVERTS)	3,600.00	0.00	3,600.00	LB	0.00	\$1.75	\$0.00
		0001	0310	7250318A	18 IN. PIPE GROUP B	7.00	0.00	7.00	LF	0.00	\$105.00	\$0.00
		0001	0320	7250418	18 IN. PIPE GROUP C	79.00	0.00	79.00	LF	0.00	\$50.00	\$0.00
		0001	0330	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0340	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$5,000.00	\$0.00
		0001	0360	8061005	ROCK DITCH CHECK	380.00	0.00	380.00	LF	0.00	\$15.00	\$0.00
		0001	0370	8061019	SILT FENCE	80.00	0.00	80.00	LF	0.00	\$4.00	\$0.00
		0001	0380	8064133	TYPE 1C EROSION CONTROL BLANKET	3,388.00	0.00	3,388.00	SQYD	0.00	\$3.00	\$0.00
<b>Project J5P3377 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>190315-D06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>



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

Report Generated on August 1, 2024

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

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Aug 1, 2024

Contract ID: 190315-D06

No Data Available



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**Contract Adjustments for Contract - 190315-D06**

There are no contract adjustments to display for this contract.