



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on February 5, 2025

Pay Estimate Created Date: May 20, 2024

<b>Final Estimate Number</b> 13	<b>Contract ID</b> 230421-C02 <b>Prime Contractor</b> Gene Haile Excavating, Inc.	<b>Pay Period Start</b> May 16, 2024 <b>Pay Period End</b> May 20, 2024	<b>Original Contract Amount</b> \$1,147,657.50 <b>Net Change Order Amount</b> (\$1,383.08) <b>Current Contract Amount</b> \$1,146,274.42
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<b>Approval Date</b>		<b>By User</b>
January 21, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	ilesb1
January 23, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
February 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
June 1, 2024	June 1, 2024	November 22, 2023	100.00%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date	May 21, 2024	May 21, 2024	Milestone - Calendar Time	November 25, 2023	November 25, 2023	Milestone Complete
Awarded Date	May 3, 2023	May 3, 2023				
Letting Date	April 21, 2023	April 21, 2023				
Notice to Proceed Date	June 5, 2023	June 5, 2023				
Open to Traffic Date	November 22, 2023	November 22, 2023				
Work Began Date	July 31, 2023	July 31, 2023				

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
230421-C02			
Total Posted Items Pay	\$0.00	\$1,146,274.42	\$1,146,274.42
Gross Item Adjustments	\$0.00	\$1,294.66	\$1,294.66
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
		\$1,147,569.08	\$1,147,569.08
<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 February 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3198	J3P3198	Bridge Replacement	10	RAY	over Crooked River east of Richmond
Totals by Job Numbers					
J3P3198			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,146,274.42	\$1,146,274.42
	Gross Item Adjustments		\$0.00	\$1,294.66	\$1,294.66
	Gross Item Pay		\$0.00	\$1,147,569.08	\$1,147,569.08
	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 February 5, 2025

**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 February 5, 2025

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

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

Contract 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)
230421-C02	J3P3198	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,250.00	\$5,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0001	0030	2031000	CLASS A EXCAVATION	837.00	12.22	849.22	CUYD	849.22	\$15.00	\$12,738.30
		0001	0040	2036000	COMPACTING EMBANKMENT	72.00	12.22	84.22	CUYD	84.22	\$21.00	\$1,768.62
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,452.00	36.00	1,488.00	SQYD	1,488.00	\$15.00	\$22,320.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	1,452.00	36.00	1,488.00	SQYD	1,488.00	\$101.50	\$151,032.00
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	107.00	0.00	107.00	SQYD	107.00	\$162.00	\$17,334.00
		0001	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	8.00	\$125.00	\$1,000.00
		0001	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	8.00	\$130.00	\$1,040.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	424.00	0.00	424.00	CUYD	424.00	\$50.00	\$21,200.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	424.00	0.00	424.00	CUYD	424.00	\$15.00	\$6,360.00
		0001	0120	6161005	CONSTRUCTION SIGNS	1,016.00	0.00	1,016.00	SQFT	1,016.00	\$10.25	\$10,414.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$140.00	\$280.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	15.00	\$16.50	\$247.50
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$248.00	\$2,480.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,850.00	\$14,550.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0180	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,184.00	216.00	1,400.00	LF	1,400.00	\$1.50	\$2,100.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,184.00	216.00	1,400.00	LF	1,400.00	\$1.50	\$2,100.00
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	810.00	0.00	810.00	SQYD	810.00	\$3.00	\$2,430.00
		0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	9.60	0.00	9.60	STA	9.60	\$620.00	\$5,952.00
		0001	0230	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	4.80	0.00	4.80	STA	4.80	\$615.00	\$2,952.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.30	\$15,000.00	\$4,500.00
		0001	0260	8061006	ALTERNATE DITCH CHECK	130.00	-80.00	50.00	LF	50.00	\$15.00	\$750.00
		0001	0270	8061016	SEDIMENT REMOVAL	19.00	-19.00	0.00	CUYD	0.00	\$15.00	\$0.00
		0001	0280	8061019	SILT FENCE	537.00	0.00	537.00	LF	537.00	\$10.00	\$5,370.00
		0001	0290	8061050	TYPE C BERM	273.00	0.00	273.00	LF	273.00	\$20.00	\$5,460.00
		0001	0300	8064134	TYPE 1D EROSION CONTROL BLANKET	1,050.00	0.00	1,050.00	SQYD	1,050.00	\$3.50	\$3,675.00
		0010	0310	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	325.00	0.00	325.00	LF	325.00	\$33.00	\$10,725.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,950.00	\$15,800.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0040	0340	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	-0.20	0.00	CUYD	0.00	\$4,000.00	\$0.00
		0040	0350	9031220	PIPE POSTS	80.00	-80.00	0.00	LB	0.00	\$18.00	\$0.00
		0070	0360	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	100.00	\$40.00	\$4,000.00
		0070	0370	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,940.00	\$40,940.00
		0070	0380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	144.00	0.00	144.00	SQYD	144.00	\$270.00	\$38,880.00
		0070	0390	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	318.00	-4.00	314.00	LF	314.00	\$135.00	\$42,390.00
		0070	0400	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$100.00	\$1,200.00
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	32.20	0.00	32.20	CUYD	32.20	\$1,000.00	\$32,200.00
		0070	0420	7034219A	TYPE D BARRIER	279.00	0.00	279.00	LF	279.00	\$104.00	\$29,016.00
		0070	0430	7034221	SLAB ON CONCRETE NU-GIRDER	433.00	0.00	433.00	SQYD	433.00	\$500.00	\$216,500.00
		0070	0440	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	444.00	0.00	444.00	LF	444.00	\$525.00	\$233,100.00



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

Report Generated on February 5, 2025

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

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

Contract 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)
230421-C02	J3P3198	0070	0450	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$1,750.00	\$10,500.00
		0070	0460	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$650.00	\$9,100.00
		0070	0470	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0070	0480	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$375.00	\$1,500.00
		0070	0490	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	4.00	\$1,230.00	\$4,920.00
Project J3P3198 - Total Value Posted to Date as of Report Generated Date												\$1,146,274.42
230421-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,146,274.42



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

Report Generated on February 5, 2025

**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

Feb 5, 2025

Contract ID: 230421-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3198	0030	CLASS A EXCAVATION	Other Item Adjustment	FUEL	9	Dec 15, 2023	laymar	(\$0.12)	Removing to Correct System Generated Adjustment		
					9	Dec 15, 2023	laymar	\$1.64	This is the correct fuel Adjustment. Fuel Index X Units of work performed in the pay period X Fuel Usage Factor 0.67 x 12.22 x .200 = 1.64		
				FUEL - Total						\$1.52	
				Other Item Adjustment - Total						\$1.52	
				Price FUEL		6	Nov 1, 2023	SYSTEM	\$112.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						9	Dec 15, 2023	SYSTEM	\$0.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total						\$112.28	
				Price FUEL - Total						\$112.28	
				0030 - Total						\$113.80	
	0040	COMPACTING EMBANKMENT	Material		6	Nov 1, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Nov 1, 2023	SYSTEM	(\$1,512.00)			
					7	Nov 16, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Nov 16, 2023	SYSTEM	(\$1,512.00)			
					8	Dec 4, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Dec 1, 2023	SYSTEM	(\$1,512.00)			
					9	Dec 15, 2023	SYSTEM	\$1,768.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
9					Dec 15, 2023	SYSTEM	(\$1,768.62)				
10					Jan 2, 2024	SYSTEM	\$1,768.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.			
10					Jan 2, 2024	SYSTEM	(\$1,768.62)				
11					Apr 2, 2024	SYSTEM	\$1,768.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.			
11					Apr 2, 2024	SYSTEM	(\$1,768.62)				
- Total							\$0.00				
Material - Total							\$0.00				
0040 - Total							\$0.00				
0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Nov 1, 2023	SYSTEM	\$21,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				6	Nov 1, 2023	SYSTEM	(\$21,780.00)				
				7	Nov 16, 2023	SYSTEM	\$21,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				7	Nov 16, 2023	SYSTEM	(\$21,780.00)				
				8	Dec 4, 2023	SYSTEM	\$21,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				8	Dec 1, 2023	SYSTEM	(\$21,780.00)				
				9	Dec 15, 2023	SYSTEM	\$22,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230421-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3198	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Dec 15, 2023	SYSTEM	(\$22,320.00)						
					10	Jan 2, 2024	SYSTEM	\$22,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Jan 2, 2024	SYSTEM	(\$22,320.00)						
					11	Apr 2, 2024	SYSTEM	\$22,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Apr 2, 2024	SYSTEM	(\$22,320.00)						
			- Total							\$0.00				
			Material - Total							\$0.00				
			Other Item Adjustment	FUEL	9	Dec 15, 2023	laymar	(\$0.41)	Removing to Correct System Generated Adjustment					
					9	Dec 15, 2023	laymar	\$5.55	This is the correct fuel Adjustment. Fuel Index X Units of work performed in the pay period X Fuel Usage Factor 0.67 x 36.0 x .23 = 5.55					
			FUEL - Total							\$5.14				
			Other Item Adjustment - Total							\$5.14				
			Price FUEL		6	Nov 1, 2023	SYSTEM	\$223.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Dec 15, 2023	SYSTEM	\$0.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total							\$224.16				
			Price FUEL - Total							\$224.16				
			0050 - Total							\$229.30				
			0060	MISC.	Other Item Adjustment	FUEL	6	Nov 1, 2023	laymar	\$134.87	Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage Factor 0.67 x 305.0 x 0.66 = 134.87			
							7	Nov 16, 2023	laymar	\$785.29	Fuel Index Adjustment Factor X Units of Work Performed in the Pay Period X fuel Usage Factor 1.07 x 1112.0 x 0.66 = 785.29			
							10	Jan 2, 2024	laymar	\$14.07	Fuel index Adjustment Factor X Units of Work Performed in the Pay Period X Fuel Usage Factor  0.67x35x.6= 14.07 This was layed in October 23			
							12	May 16, 2024	laymar	\$15.92	Adjustment made for 36 SY on change order 1 Adjustment was never paid for.  36 SY X 0.66 (Factor) X 0.67 (Diff) = \$15.92			
							12	May 16, 2024	laymar	\$15.48	This is to correct estimate 0010  Fuel Adjustment Line No. 0060 Installed Quantity  35 SY X 0.66 (factor) X 0.67 (diff) = \$15.48			
							12	May 16, 2024	laymar	(\$14.07)	wrong factor was used on fuel adj this is to correct error made on Estimate 0010.			
							FUEL - Total						\$951.56	
							Other Item Adjustment - Total						\$951.56	
							0060 - Total						\$951.56	
			0070	CONCRETE APPROACH PAVEMENT	Material		6	Nov 1, 2023	SYSTEM	\$17,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.			
6	Nov 1, 2023	SYSTEM					(\$17,334.00)							
7	Nov 16, 2023	SYSTEM					\$17,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.						
7	Nov 16, 2023	SYSTEM					(\$17,334.00)							
8	Dec 4, 2023	SYSTEM					\$17,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment						





## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230421-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3198	0070	CONCRETE APPROACH PAVEMENT	Material						Estimate Exception 5 on the current Payment Estimate.	
					8	Dec 1, 2023	SYSTEM	(\$17,334.00)		
					9	Dec 15, 2023	SYSTEM	\$17,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Dec 15, 2023	SYSTEM	(\$17,334.00)		
					10	Jan 2, 2024	SYSTEM	\$17,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Jan 2, 2024	SYSTEM	(\$17,334.00)		
					- Total					\$0.00
	Material - Total					\$0.00				
	0070 - Total					\$0.00				
	0080	FURNISHING TYPE 1 ROCK DITCH LINER	Material		8	Dec 4, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Dec 1, 2023	SYSTEM	(\$1,000.00)		
					9	Dec 15, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Dec 15, 2023	SYSTEM	(\$1,000.00)		
					10	Jan 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Jan 2, 2024	SYSTEM	(\$1,000.00)		
- Total						\$0.00				
Material - Total					\$0.00					
0080 - Total					\$0.00					
0160	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Aug 15, 2023	SYSTEM	\$14,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				1	Aug 15, 2023	SYSTEM	(\$14,550.00)			
				- Total					\$0.00	
				Material - Total					\$0.00	
0160 - Total					\$0.00					
0190	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		8	Dec 4, 2023	SYSTEM	\$1,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				8	Dec 1, 2023	SYSTEM	(\$1,776.00)			
				9	Dec 15, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				9	Dec 15, 2023	SYSTEM	(\$2,100.00)			
				10	Jan 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				10	Jan 2, 2024	SYSTEM	(\$2,100.00)			
				- Total					\$0.00	
Material - Total					\$0.00					
0190 - Total					\$0.00					
0200	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Dec 4, 2023	SYSTEM	\$1,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				8	Dec 1, 2023	SYSTEM	(\$1,776.00)			



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230421-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3198	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2023							
					9	Dec 15, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					9	Dec 15, 2023	SYSTEM	(\$2,100.00)					
					10	Jan 2, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					10	Jan 2, 2024	SYSTEM	(\$2,100.00)					
					- Total			\$0.00					
					Material - Total			\$0.00					
					0200 - Total			\$0.00					
					0250	SEEDING - COOL SEASON GRASSES	Material		9	Dec 15, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate.
									9	Dec 15, 2023	SYSTEM	(\$3,600.00)	
	10	Jan 2, 2024	SYSTEM	\$3,600.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate.				
	10	Jan 2, 2024	SYSTEM	(\$3,600.00)									
	11	Apr 2, 2024	SYSTEM	\$4,500.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	11	Apr 2, 2024	SYSTEM	(\$4,500.00)									
	- Total			\$0.00									
	Material - Total			\$0.00									
	0250 - Total			\$0.00									
	0260	ALTERNATE DITCH CHECK	Material						9	Dec 15, 2023	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Dec 15, 2023	SYSTEM	(\$750.00)					
					10	Jan 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					10	Jan 2, 2024	SYSTEM	(\$750.00)					
					11	Apr 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					11	Apr 2, 2024	SYSTEM	(\$750.00)					
- Total					\$0.00								
Material - Total					\$0.00								
0260 - Total					\$0.00								
0280					SILT FENCE	Material		1	Aug 15, 2023	SYSTEM	\$5,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	1	Aug 15, 2023	SYSTEM	(\$5,370.00)									
	- Total			\$0.00									
	Material - Total			\$0.00									
	0280 - Total			\$0.00									
0290	TYPE C BERM	Material		1	Aug 15, 2023	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				1	Aug 15, 2023	SYSTEM	(\$5,460.00)						
				- Total			\$0.00						



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230421-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3198	0290	TYPE C BERM	Material - Total					\$0.00	
	0290 - Total							\$0.00	
	0310	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		8	Dec 1, 2023	SYSTEM	(\$6,363.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,363.25)	
			Construction Stockpile - Total					(\$6,363.25)	
			Construction Stockpile STMI		5	Oct 16, 2023	SYSTEM	\$6,363.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,363.25	
			Construction Stockpile STMI - Total					\$6,363.25	
			0310 - Total						
	0320	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Dec 1, 2023	SYSTEM	(\$8,447.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,447.40)	
			Construction Stockpile - Total					(\$8,447.40)	
			Construction Stockpile STMI		5	Oct 16, 2023	SYSTEM	\$8,447.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,447.40	
			Construction Stockpile STMI - Total					\$8,447.40	
			0320 - Total						
	0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Dec 1, 2023	SYSTEM	(\$7,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,700.00)	
			Construction Stockpile - Total					(\$7,700.00)	
			Construction Stockpile STMI		5	Oct 16, 2023	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,700.00	
			Construction Stockpile STMI - Total					\$7,700.00	
			0330 - Total						
	0380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	Nov 16, 2023	SYSTEM	\$38,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Nov 16, 2023	SYSTEM	(\$38,880.00)	
					8	Dec 4, 2023	SYSTEM	\$38,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 1, 2023	SYSTEM	(\$38,880.00)	
					9	Dec 15, 2023	SYSTEM	\$38,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Dec 15, 2023	SYSTEM	(\$38,880.00)	
					10	Jan 2, 2024	SYSTEM	\$38,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 2, 2024	SYSTEM	(\$38,880.00)	
					11	Apr 2, 2024	SYSTEM	\$38,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Apr 2, 2024	SYSTEM	(\$38,880.00)	
				- Total				\$0.00	
				Material - Total					\$0.00
			0380 - Total						
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Sep 15, 2023	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 15,	SYSTEM	(\$32,200.00)	



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230421-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3198	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2023			
					4	Oct 2, 2023	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$32,200.00)	
					5	Oct 16, 2023	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 16, 2023	SYSTEM	(\$32,200.00)	
					6	Nov 1, 2023	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 1, 2023	SYSTEM	(\$32,200.00)	
					7	Nov 16, 2023	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Nov 16, 2023	SYSTEM	(\$32,200.00)	
					8	Dec 4, 2023	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Dec 1, 2023	SYSTEM	(\$32,200.00)	
					9	Dec 15, 2023	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Dec 15, 2023	SYSTEM	(\$32,200.00)	
					10	Jan 2, 2024	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jan 2, 2024	SYSTEM	(\$32,200.00)	
					11	Apr 2, 2024	SYSTEM	\$32,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Apr 2, 2024	SYSTEM	(\$32,200.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				0410 - Total			\$0.00		
	0430	SLAB ON CONCRETE NU-GIRDER	Material		3	Sep 15, 2023	SYSTEM	\$64,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 15, 2023	SYSTEM	(\$64,950.00)	
					4	Oct 2, 2023	SYSTEM	\$129,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$129,900.00)	
					5	Oct 16, 2023	SYSTEM	\$129,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 16, 2023	SYSTEM	(\$129,900.00)	
					6	Nov 1, 2023	SYSTEM	\$129,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 1, 2023	SYSTEM	(\$129,900.00)	
					7	Nov 16, 2023	SYSTEM	\$216,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230421-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3198	0430	SLAB ON CONCRETE NU-GIRDER	Material		7	Nov 16, 2023	SYSTEM	(\$216,500.00)			
					8	Dec 4, 2023	SYSTEM	\$216,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					8	Dec 1, 2023	SYSTEM	(\$216,500.00)			
					9	Dec 15, 2023	SYSTEM	\$216,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					9	Dec 15, 2023	SYSTEM	(\$216,500.00)			
					10	Jan 2, 2024	SYSTEM	\$216,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					10	Jan 2, 2024	SYSTEM	(\$216,500.00)			
					11	Apr 2, 2024	SYSTEM	\$216,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					11	Apr 2, 2024	SYSTEM	(\$216,500.00)			
					- Total						\$0.00
				Material - Total						\$0.00	
				0430 - Total						\$0.00	
				J3P3198 - Total						\$1,294.66	
				Overall - Total						\$1,294.66	



## Contract Adjustments for Contract - 230421-C02

There are no contract adjustments to display for this contract.