



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 15, 2025

Progress Estimate Number	Contract ID	231117-G05	Pay Period Start	December 16, 2024	Original Contract Amount	\$2,280,000.00
20	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	January 15, 2025	Net Change Order Amount	\$815,724.74
					Current Contract Amount	\$3,095,724.74

Approval Date		By User
January 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	browns9
January 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
January 17, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		98.38%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - JSP B 2.1 Calendar Days, J7P3521	August 28, 2024	August 28, 2024	-142	
Awarded Date	December 6, 2023	December 6, 2023					
Letting Date	November 17, 2023	November 17, 2023					
Notice to Proceed Date	January 8, 2024	January 8, 2024					
Open to Traffic Date							
Work Began Date 3/11/2024							

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
231117-G05			
Total Posted Items Pay	\$19,947.57	\$3,025,516.47	\$3,045,464.04
Gross Item Adjustments	(\$3,201.60)	\$1,908.87	(\$1,292.73)
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
		\$3,027,425.34	\$3,044,171.31
Contract Total Payable This Estimate:	\$16,745.97		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3521	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$16,750.000	0.4	\$6,700.00
	5004	6169902	MISC.RELOCATED SIGNS	EA	\$600.000	5	\$3,000.00
	5019	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.070	6,751	\$7,223.57
	5022	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$9.600	315	\$3,024.00
Project J7P3521 - Total							\$19,947.57
Overall - Total							\$19,947.57

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 20		Contract ID Prime Contractor	231117-G05 Capital Paving & Construction, LLC		Pay Period Start Pay Period End	December 16, 2024 January 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,280,000.00 \$815,724.74 \$3,095,724.74	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3521	5004	MISC.	Overrun				-5	\$600.00	(\$3,000.00)
	5022	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun				-21	\$9.60	(\$201.60)
Total									(\$3,201.60)



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3521	FAF 54-1(49)	Bridge rehabilitation	54	VERNON	over Little Dry Wood Creek west of Nevada

Totals by Job Numbers				
J7P3521		This Estimate	Previous	To Date
	Posted Item Pay	\$19,947.57	\$3,025,516.47	\$3,045,464.04
	Gross Item Adjustments	(\$3,201.60)	\$1,908.87	(\$1,292.73)
	Gross Item Pay	\$16,745.97	\$3,027,425.34	\$3,044,171.31
	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 January 18, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 231117-G05, Contract Project J7P3521, Project Item Line Number 5004, Contract Line Item Number 5004, Item 6169902, Minor Item.	This is a final quantity item awaiting change order 0008 approval. Once approved at all levels, this exception will be removed.	browns9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-G05, Contract Project J7P3521, Project Item Line Number 5022, Contract Line Item Number 5022, Item 6206125A, Minor Item.	This is a final quantity item awaiting change order 0008 approval. Once approved at all levels, this exception will be removed.	browns9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-G05, Contract Project J7P3521, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030103, Minor Item.	This is a final quantity item awaiting change order 0008 approval. Once approved at all levels, this exception will be removed.	browns9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-G05, Contract Project J7P3521, Project Item Line Number 0074, Contract Line Item Number 0074, Item 6113020, Minor Item.	This is a final quantity item awaiting change order 0008 approval. Once approved at all levels, this exception will be removed.	browns9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-G05, Contract Project J7P3521, Project Item Line Number 0076, Contract Line Item Number 0076, Item 6113040, Minor Item.	This is a final quantity item awaiting change order 0008 approval. Once approved at all levels, this exception will be removed.	browns9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-G05, Contract Project J7P3521, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6161005, Minor Item.	This is a final quantity item awaiting change order 0008 approval. Once approved at all levels, this exception will be removed.	browns9	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-G05, Contract Project J7P3521, Project Item Line Number 5020, Contract Line Item Number 5020, Item 6205903A, Minor Item.	This is a final quantity item awaiting change order 0008 approval. Once approved at all levels, this exception will be removed.	browns9	Acknowledged



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

Report Generated on January 18, 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)
231117-G05	J7P3521	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0015	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	1.50	\$4,333.33	\$6,500.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$750.00	\$1,500.00
		0001	0030	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	113.00	0.00	113.00	SQYD	0.00	\$40.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	149.20	16.50	165.70	TONS	165.70	\$168.00	\$27,837.60
		0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	148.10	794.90	943.00	TONS	943.00	\$168.00	\$158,424.00
		0001	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	104.00	0.00	104.00	TONS	116.30	\$232.00	\$26,981.60
		0001	0070	4071005	TACK COAT	186.00	374.80	560.80	GAL	560.80	\$2.90	\$1,626.32
		0001	0074	6113020	FURNISHING TYPE 2 ROCK BLANKET	92.60	0.00	92.60	CUYD	145.70	\$60.00	\$8,742.00
		0001	0076	6113040	PLACING TYPE 2 ROCK BLANKET	92.60	0.00	92.60	CUYD	145.70	\$28.00	\$4,079.60
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$10,000.00	\$20,000.00
		0001	0090	6161005	CONSTRUCTION SIGNS	2,512.00	-68.00	2,444.00	SQFT	2,460.00	\$8.00	\$19,680.00
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	4.00	EA	4.00	\$105.00	\$420.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	120.00	\$18.00	\$2,160.00
		0001	0120	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	28.00	\$76.00	\$2,128.00
		0001	0130	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,620.00	\$3,240.00
		0001	0140	6161070	TUBULAR MARKER	80.00	270.00	350.00	EA	350.00	\$61.00	\$21,350.00
		0001	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$188,162.08	\$0.00
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$177,663.08	\$177,663.08
		0001	0164	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	911.00	-911.00	0.00	LF	0.00	\$1.35	\$0.00
		0001	0166	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	18,512.00	-18,512.00	0.00	LF	0.00	\$1.35	\$0.00
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,250.00	-1,250.00	0.00	LF	0.00	\$0.55	\$0.00
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,000.00	-1,000.00	0.00	LF	0.00	\$0.55	\$0.00
		0001	0185	6207001	PAVEMENT MARKING REMOVAL	19,423.00	-19,423.00	0.00	LF	0.00	\$0.15	\$0.00
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,067.00	0.00	1,067.00	SQYD	1,067.00	\$8.00	\$8,536.00
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.40	0.00	0.40	STA	0.40	\$16,750.00	\$6,700.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0220	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.20	\$12,900.00	\$2,580.00
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.20	\$12,900.00	\$2,580.00
		0010	0240	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,093.00	19.50	1,112.50	LF	1,112.50	\$30.00	\$33,375.00
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,350.00	\$13,400.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0070	0270	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	3.00	0.00	3.00	SQFT	3.00	\$1,600.00	\$4,800.00
		0070	0280	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$190.00	\$14,250.00
		0070	0290	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0070	0300	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,531.00	0.00	1,531.00	SQYD	1,531.00	\$58.00	\$88,798.00
		0070	0310	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	13,777.00	0.00	13,777.00	SQFT	13,777.00	\$1.00	\$13,777.00
		0070	0320	2161503	REMOVAL OF EXISTING DECK REPAIR	750.00	-210.00	540.00	SQFT	540.00	\$20.00	\$10,800.00
		0070	0330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	80.00	0.00	80.00	LF	80.00	\$250.00	\$20,000.00
		0070	0340	2169903	MISC.Remove and Replace Barrier	16.00	0.00	16.00	LF	16.00	\$340.00	\$5,440.00
		0070	0350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	223.00	0.00	223.00	SQYD	223.00	\$350.00	\$78,050.00
		0070	0360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	46.00	11.00	57.00	CY	57.00	\$700.00	\$39,900.00
		0070	0370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,531.00	0.00	1,531.00	SQYD	1,531.00	\$112.00	\$171,472.00
		0070	0380	7031004	DIAMOND GRINDING	1,531.00	0.00	1,531.00	SQYD	0.00	\$7.36	\$0.00



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

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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)
231117-G05	J7P3521	0070	0390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	17.70	0.00	17.70	CUYD	17.70	\$1,300.00	\$23,010.00
		0070	0400	7034214	CLASS B-2 CONCRETE	10.00	0.00	10.00	CUYD	10.00	\$4,000.00	\$40,000.00
		0070	0410	7034600	CURB BLOCKOUT	717.00	0.00	717.00	LF	717.00	\$160.00	\$114,720.00
		0070	0420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	195.00	318.00	513.00	SQFT	513.00	\$125.00	\$64,125.00
		0070	0430	7040106	FULL DEPTH REPAIR	2,000.00	-1,962.00	38.00	SQFT	38.00	\$28.00	\$1,064.00
		0070	0440	7040110	EPOXY PRESSURE INJECTING	3.00	2.00	5.00	LF	5.00	\$800.00	\$4,000.00
		0070	0450	7040113	CLEANING AND EPOXY COATING	2,461.00	0.00	2,461.00	SQFT	2,461.00	\$13.00	\$31,993.00
		0070	0460	7049902	MISC.PILE ENCASEMENT	12.00	0.00	12.00	EA	12.00	\$2,145.00	\$25,740.00
		0070	0470	7061060	REINFORCING STEEL (BRIDGES)	1,970.00	0.00	1,970.00	LB	1,970.00	\$1.00	\$1,970.00
		0070	0480	7101000	REINFORCING STEEL (EPOXY COATED)	510.00	0.00	510.00	LB	510.00	\$1.00	\$510.00
		0070	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$20,300.00	\$20,300.00
		0070	0500	7129901	MISC.Temporary Support	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
		0070	0510	7129902	MISC.CORED SLAB DRAINS	58.00	0.00	58.00	EA	58.00	\$650.00	\$37,700.00
		0070	0520	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0070	0530	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	80.00	0.00	80.00	LF	80.00	\$500.00	\$40,000.00
		0071	0540	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	3.00	0.00	3.00	SQFT	3.00	\$1,600.00	\$4,800.00
		0071	0550	2061000	CLASS 1 EXCAVATION	105.00	0.00	105.00	CUYD	105.00	\$190.00	\$19,950.00
		0071	0560	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0071	0570	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,531.00	0.00	1,531.00	SQYD	1,531.00	\$58.00	\$88,798.00
		0071	0580	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	13,777.00	0.00	13,777.00	SQFT	13,777.00	\$1.00	\$13,777.00
		0071	0590	2161503	REMOVAL OF EXISTING DECK REPAIR	200.00	3.00	203.00	SQFT	203.00	\$20.00	\$4,060.00
		0071	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	80.00	0.00	80.00	LF	80.00	\$250.00	\$20,000.00
		0071	0610	2169903	MISC.Remove and Replace Barrier	16.00	0.00	16.00	LF	16.00	\$340.00	\$5,440.00
		0071	0620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	223.00	0.00	223.00	SQYD	223.00	\$350.00	\$78,050.00
		0071	0630	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	25.00	-18.00	7.00	CY	7.00	\$700.00	\$4,900.00
		0071	0640	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,531.00	0.00	1,531.00	SQYD	1,531.00	\$112.00	\$171,472.00
		0071	0650	7031004	DIAMOND GRINDING	1,531.00	0.00	1,531.00	SQYD	0.00	\$7.36	\$0.00
		0071	0660	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	35.50	0.00	35.50	CUYD	35.50	\$1,300.00	\$46,150.00
		0071	0670	7034214	CLASS B-2 CONCRETE	10.00	0.00	10.00	CUYD	10.00	\$4,000.00	\$40,000.00
		0071	0680	7034600	CURB BLOCKOUT	717.00	0.00	717.00	LF	717.00	\$160.00	\$114,720.00
		0071	0690	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	161.60	191.60	SQFT	191.60	\$180.00	\$34,488.00
		0071	0700	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	106.00	151.00	SQFT	151.00	\$180.00	\$27,180.00
		0071	0710	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$60.00	\$0.00
		0071	0720	7040113	CLEANING AND EPOXY COATING	2,461.00	0.00	2,461.00	SQFT	2,461.00	\$13.00	\$31,993.00
		0071	0730	7049902	MISC.PILE ENCASEMENT	12.00	0.00	12.00	EA	12.00	\$2,145.00	\$25,740.00
		0071	0740	7061060	REINFORCING STEEL (BRIDGES)	3,930.00	0.00	3,930.00	LB	3,930.00	\$1.00	\$3,930.00
		0071	0750	7101000	REINFORCING STEEL (EPOXY COATED)	510.00	0.00	510.00	LB	510.00	\$1.00	\$510.00
		0071	0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$20,300.00	\$20,300.00
		0071	0770	7129901	MISC.Temporary Support	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.00
		0071	0780	7129902	MISC.CORED SLAB DRAINS	58.00	0.00	58.00	EA	58.00	\$650.00	\$37,700.00
		0071	0790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0071	0800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	80.00	0.00	80.00	LF	80.00	\$500.00	\$40,000.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$10,499.00	\$10,499.00
		0001	5002	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	50.00	50.00	EA	50.00	\$246.75	\$12,337.50
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$126.00	\$3,528.00
		0001	5004	6169902	MISC.RELOCATED SIGNS	0.00	7.00	7.00	EA	12.00	\$600.00	\$7,200.00



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

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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)		
231117-G05	J7P3521	0001	5005	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$9,750.00	\$19,500.00		
		0001	5006	2031000	CLASS A EXCAVATION	0.00	769.60	769.60	CUYD	769.60	\$15.05	\$11,582.48		
		0001	5007	2036000	COMPACTING EMBANKMENT	0.00	522.00	522.00	CUYD	522.00	\$5.55	\$2,897.10		
		0001	5008	2149910	MISC.Furnishing and Placing Rock Fill - Ton	0.00	2,766.30	2,766.30	TONS	2,766.30	\$41.76	\$115,520.69		
		0001	5009	2063000	CLASS 3 EXCAVATION	0.00	119.00	119.00	CUYD	119.00	\$12.36	\$1,470.84		
		0001	5010	7261018	18 IN. PIPE GROUP A	0.00	480.00	480.00	LF	480.00	\$45.10	\$21,648.00		
		0001	5011	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$450.00	\$450.00		
		0001	5012	6044011	PIPE COLLAR, TYPE A	0.00	1.00	1.00	EA	1.00	\$4,650.00	\$4,650.00		
		0001	5013	6049902	MISC.Cover to Cap Existing Drop Inlet.	0.00	0.00	0.00	EA	0.00	\$180.01	\$0.00		
		0001	5014	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$66,591.44	\$66,591.44		
		0001	5015	8051000A	SEEDING - COOL SEASON GRASSES	0.00	1.39	1.39	ACRE	1.39	\$2,625.20	\$3,649.03		
		0001	5016	8061006	ALTERNATE DITCH CHECK	0.00	80.00	80.00	LF	80.00	\$24.00	\$1,920.00		
		0001	5017	6191000	PAVEMENT EDGE TREATMENT	0.00	1,010.00	1,010.00	LF	1,010.00	\$6.55	\$6,615.50		
		0001	5018	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	84,298.00	84,298.00	LF	84,298.00	\$0.96	\$80,926.08		
		0001	5019	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	37,716.00	37,716.00	LF	12,001.00	\$1.07	\$12,841.07		
		0001	5020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	38,010.00	38,010.00	LF	42,091.00	\$1.07	\$45,037.37		
		0001	5021	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	10.00	10.00	EA	10.00	\$300.00	\$3,000.00		
		0001	5022	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	294.00	294.00	LF	315.00	\$9.60	\$3,024.00		
		0001	5023	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	10.00	10.00	EA	10.00	\$480.00	\$4,800.00		
		0001	5024	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$43,867.05	\$43,867.05		
		0001	5025	6207001	PAVEMENT MARKING REMOVAL	0.00	99,634.00	99,634.00	LF	99,634.00	\$1.07	\$106,608.38		
		0001	5026	6169901	MISC.Temporary Traffic Control Rental for Delay Time.	0.00	1.00	1.00	LS	1.00	\$5,020.31	\$5,020.31		
		0001	5027	2019901	MISC.Misc. Removal of Improvements - East Temporary Crossover	0.00	1.00	1.00	LS	1.00	\$70,800.00	\$70,800.00		
		Project J7P3521 - Total Value Posted to Date as of Report Generated Date												\$3,045,464.03
		231117-G05 Overall - Total Value Posted to Date as of Report Generated Date												\$3,045,464.03



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

Report Generated on January 18, 2025

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

Project: J7P3521

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	12/16/24	12/16/24	0.40	STA	WB and EB crossover areas RTE 54					
5004	6169902	MISC. TRAFFIC CONTROL DEVICES	1/15/25	1/15/25	5.00	EA	RTE 54 traffic control at crossovers.					added signage for head-to-head traffic.
5019	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/16/24	12/16/24	6,751.00	LF	RTE 54.					
5022	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	12/16/24	12/16/24	315.00	LF	RTE 54					change order for 21 LF due to quantities overrunning estimated quantities of the original change order.

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

No Data Available



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231117-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3521	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Jun 18, 2024	SYSTEM	(\$16,003.68)			
				- Total				(\$16,003.68)			
			Material - Total				(\$16,003.68)				
			MaterialCredit		8	Jul 1, 2024	SYSTEM	\$16,003.68			
				- Total				\$16,003.68			
			MaterialCredit - Total				\$16,003.68				
			Other Item Adjustment	ACAD	7	Jun 18, 2024	UPTEGR	(\$75.02)	580 - 598.75 = -18.75 95.26*4.20%*-18.75 = -\$75.02		
				ACAD - Total				(\$75.02)			
			Other Item Adjustment - Total				(\$75.02)				
			Price FUEL		7	Jun 18, 2024	SYSTEM	(\$234.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Sep 3, 2024	SYSTEM	(\$141.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Oct 16, 2024	SYSTEM	\$0.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$376.15)			
			Price FUEL - Total				(\$376.15)				
			0040 - Total				(\$451.17)				
			0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		7	Jun 18, 2024	SYSTEM	(\$122,892.00)	
						- Total				(\$122,892.00)	
					Material - Total				(\$122,892.00)		
					MaterialCredit		8	Jul 1, 2024	SYSTEM	\$122,892.00	
	- Total					\$122,892.00					
	MaterialCredit - Total				\$122,892.00						
	Other Item Adjustment	ACAD			7	Jun 18, 2024	UPTEGR	(\$493.76)	580 - 598.75 = -18.75 731.5*3.60%*-18.75 = -\$493.76		
		ACAD - Total				(\$493.76)					
	Other Item Adjustment - Total				(\$493.76)						
	Overrun	Overrun			12	Sep 3, 2024	SYSTEM	(\$28,196.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Sep 3, 2024	SYSTEM	\$28,196.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user uptegr overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					13	Sep 16, 2024	SYSTEM	(\$28,137.02)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.36148' is applied (if non-zero).		
					13	Sep 16, 2024	SYSTEM	\$28,137.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					14	Sep 30, 2024	SYSTEM	(\$28,137.02)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.36148' is applied (if non-zero).		
					14	Sep 30, 2024	SYSTEM	\$28,137.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user browns9 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					Overrun - Total				\$0.00		
	Overrun - Total				\$0.00						
	Price FUEL				7	Jun 18, 2024	SYSTEM	(\$1,802.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Sep 3, 2024	SYSTEM	(\$424.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Oct 16, 2024	SYSTEM	(\$0.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		- Total				(\$2,226.89)					
	Price FUEL - Total				(\$2,226.89)						
	0050 - Total				(\$2,720.65)						
	0060	ASPHALTIC CONCRETE	Overrun	Overrun	18	Dec 2, 2024	SYSTEM	(\$2,829.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231117-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3521	0060	MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	18	Dec 2, 2024	SYSTEM	\$2,829.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user uptegr overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					19	Dec 16, 2024	SYSTEM	(\$2,824.71)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.34863' is applied (if non-zero).		
				Overrun - Total					(\$2,824.71)		
				Overrun - Total					(\$2,824.71)		
			Price FUEL		12	Sep 3, 2024	SYSTEM	(\$120.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					18	Dec 2, 2024	SYSTEM	(\$152.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					19	Dec 16, 2024	SYSTEM	\$0.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total					(\$273.13)			
			Price FUEL - Total					(\$273.13)			
			0060 - Total							(\$3,097.84)	
			0070	TACK COAT	Material		7	Jun 18, 2024	SYSTEM	(\$783.00)	
						- Total					(\$783.00)
					Material - Total					(\$783.00)	
					MaterialCredit		8	Jul 1, 2024	SYSTEM	\$783.00	
						- Total					\$783.00
	MaterialCredit - Total					\$783.00					
	Overrun	Overrun			15	Oct 16, 2024	SYSTEM	\$728.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Oct 16, 2024	SYSTEM	(\$728.48)			
					16	Nov 4, 2024	SYSTEM	(\$728.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Nov 4, 2024	SYSTEM	\$728.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Nov 18, 2024	SYSTEM	(\$728.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					17	Nov 18, 2024	SYSTEM	\$728.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	Overrun - Total					\$0.00					
	Overrun - Total					\$0.00					
	0070 - Total							\$0.00			
	0074	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	18	Dec 2, 2024	SYSTEM	\$858.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					18	Dec 2, 2024	SYSTEM	(\$858.00)			
					19	Dec 16, 2024	SYSTEM	(\$858.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					19	Dec 16, 2024	SYSTEM	(\$2,328.00)			
			Overrun - Total					(\$3,186.00)			
			Overrun - Total					(\$3,186.00)			
			0074 - Total							(\$3,186.00)	
	0076	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	18	Dec 2, 2024	SYSTEM	\$400.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					18	Dec 2, 2024	SYSTEM	(\$400.40)			
					19	Dec 16, 2024	SYSTEM	(\$400.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					19	Dec 16, 2024	SYSTEM	(\$1,086.40)			



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231117-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3521	0076	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun - Total				(\$1,486.80)	
			Overrun - Total				(\$1,486.80)		
			0076 - Total				(\$1,486.80)		
	0090	CONSTRUCTION SIGNS	Overrun	Overrun	15	Oct 16, 2024	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$128.00)	
					16	Nov 4, 2024	SYSTEM	(\$128.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 4, 2024	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user uptegr overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$128.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 18, 2024	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user uptegr overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$128.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 2, 2024	SYSTEM	\$128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overriding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$128.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					Overrun - Total			(\$128.00)	
			Overrun - Total			(\$128.00)			
			0090 - Total				(\$128.00)		
			0100	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	3	Mar 15, 2024	SYSTEM
	3	Mar 15, 2024					SYSTEM	(\$210.00)	
	4	Apr 1, 2024					SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	6	Jun 3, 2024					SYSTEM	\$210.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is applied (if non-zero).
	Overrun - Total				\$0.00				
	Overrun - Total				\$0.00				
	0100 - Total				\$0.00				
	0240	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		12	Sep 3, 2024	SYSTEM	(\$9,968.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 2, 2024	SYSTEM	(\$9,968.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$19,936.32)	
			Construction Stockpile - Total				(\$19,936.32)		
			Construction Stockpile STMI		1	Feb 2, 2024	SYSTEM	\$19,936.32	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$19,936.32	
			Construction Stockpile STMI - Total				\$19,936.32		
			0240 - Total				\$0.00		
	0250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		12	Sep 3, 2024	SYSTEM	(\$4,417.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 2, 2024	SYSTEM	(\$4,417.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$8,835.40)	
			Construction Stockpile - Total				(\$8,835.40)		
			Construction Stockpile STMI		1	Feb 2, 2024	SYSTEM	\$8,835.40	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$8,835.40	
			Construction Stockpile STMI - Total				\$8,835.40		



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231117-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3521	0250 - Total								\$0.00		
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		12	Sep 3, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					18	Dec 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$7,500.00)			
			Construction Stockpile - Total				(\$7,500.00)				
			Construction Stockpile STMI		1	Feb 2, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$7,500.00			
			Construction Stockpile STMI - Total				\$7,500.00				
	0260 - Total								\$0.00		
	0350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Aug 16, 2024	SYSTEM	(\$78,050.00)			
					12	Sep 3, 2024	SYSTEM	(\$78,050.00)			
					13	Sep 16, 2024	SYSTEM	(\$78,050.00)			
					14	Sep 30, 2024	SYSTEM	(\$78,050.00)			
				- Total				(\$312,200.00)			
			Material - Total				(\$312,200.00)				
			MaterialCredit		12	Sep 3, 2024	SYSTEM	\$78,050.00			
					13	Sep 16, 2024	SYSTEM	\$78,050.00			
					14	Sep 30, 2024	SYSTEM	\$78,050.00			
					15	Oct 16, 2024	SYSTEM	\$78,050.00			
			- Total				\$312,200.00				
			MaterialCredit - Total				\$312,200.00				
			0350 - Total								\$0.00
			0360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		10	Aug 1, 2024	SYSTEM	(\$39,900.00)	
	- Total					(\$39,900.00)					
	Material - Total					(\$39,900.00)					
	MaterialCredit				11	Aug 16, 2024	SYSTEM	\$39,900.00			
		- Total				\$39,900.00					
		MaterialCredit - Total				\$39,900.00					
	Overrun	Overrun			10	Aug 1, 2024	SYSTEM	(\$7,700.00)			
					12	Sep 3, 2024	SYSTEM	\$7,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,700.00000 - 700.00000, 'is applied (if non-zero).		
		Overrun - Total				\$0.00					
		Overrun - Total				\$0.00					
	0360 - Total								\$0.00		
	0370	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		10	Aug 1, 2024	SYSTEM	(\$8,400.00)			
				- Total				(\$8,400.00)			
			Material - Total				(\$8,400.00)				
			MaterialCredit		11	Aug 16, 2024	SYSTEM	\$8,400.00			
				- Total				\$8,400.00			
			MaterialCredit - Total				\$8,400.00				
	0370 - Total								\$0.00		
	0410	CURB BLOCKOUT	Material		12	Sep 3,	SYSTEM	(\$114,720.00)			



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231117-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3521	0410	CURB BLOCKOUT	Material			2024				
				- Total				(\$114,720.00)		
			Material - Total				(\$114,720.00)			
			MaterialCredit		13	Sep 16, 2024	SYSTEM	\$114,720.00		
				- Total				\$114,720.00		
			MaterialCredit - Total				\$114,720.00			
			0410 - Total				\$0.00			
	0420	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	8	Jul 1, 2024	SYSTEM	(\$3,060.00)		
					9	Jul 16, 2024	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user uptegr overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jul 16, 2024	SYSTEM	(\$10,815.00)		
					10	Aug 1, 2024	SYSTEM	(\$10,815.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					10	Aug 1, 2024	SYSTEM	\$10,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Aug 1, 2024	SYSTEM	\$15,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Aug 1, 2024	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Aug 1, 2024	SYSTEM	(\$25,910.00)		
					11	Aug 16, 2024	SYSTEM	(\$36,690.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Aug 16, 2024	SYSTEM	\$36,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user browns9 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	\$3,060.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
					0420 - Total				\$0.00	
	0440	EPOXY PRESSURE INJECTING	Material		4	Apr 1, 2024	SYSTEM	(\$2,400.00)		
				- Total				(\$2,400.00)		
			Material - Total				(\$2,400.00)			
			MaterialCredit		5	May 1, 2024	SYSTEM	\$2,400.00		
				- Total				\$2,400.00		
			MaterialCredit - Total				\$2,400.00			
0440 - Total				\$0.00						
0590	REMOVAL OF EXISTING DECK REPAIR	Overrun	Overrun	13	Sep 16, 2024	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user uptegr overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				13	Sep 16, 2024	SYSTEM	(\$60.00)			
				14	Sep 30, 2024	SYSTEM	(\$60.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				14	Sep 30, 2024	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user browns9 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
				0590 - Total				\$0.00		
0690	SUBSTRUCTURE REPAIR	Overrun	Overrun	13	Sep 16, 2024	SYSTEM	\$18,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user uptegr overriding Payment		



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231117-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3521	0690	(FORMED)	Overrun	Overrun					Estimate Exception 4 on the current Payment Estimate.			
					13	Sep 16, 2024	SYSTEM	(\$18,540.00)				
					14	Sep 30, 2024	SYSTEM	(\$18,540.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					14	Sep 30, 2024	SYSTEM	\$10,548.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user browns9 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					14	Sep 30, 2024	SYSTEM	\$18,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user browns9 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					14	Sep 30, 2024	SYSTEM	(\$10,548.00)				
					Overrun - Total			\$0.00				
					Overrun - Total			\$0.00				
					0690 - Total			\$0.00				
					0700	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	14	Sep 30, 2024	SYSTEM	\$19,080.00
	14	Sep 30, 2024	SYSTEM	(\$19,080.00)								
	15	Oct 16, 2024	SYSTEM	(\$19,080.00)					Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
	15	Oct 16, 2024	SYSTEM	\$19,080.00					This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	Overrun - Total			\$0.00								
	Overrun - Total			\$0.00								
	0700 - Total			\$0.00								
5004	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	20					Jan 15, 2025	SYSTEM	(\$3,000.00)	
				Overrun - Total			(\$3,000.00)					
				Overrun - Total			(\$3,000.00)					
				5004 - Total			(\$3,000.00)					
5008	MISC.	Overrun	Overrun	14	Sep 30, 2024	SYSTEM	\$12,611.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user browns9 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				14	Sep 30, 2024	SYSTEM	(\$12,611.52)					
				Overrun - Total			\$0.00					
				Overrun - Total			\$0.00					
				5008 - Total			\$0.00					
				5010	18 IN. PIPE GROUP A	Other Item Adjustment	MATL	6	Jun 3, 2024	UPTTEGR	\$16,525.20	Left Over Materials - 18 IN. Pipe Group A Quantity 940 Feet Unit Price \$14.65 940 x \$14.65 = \$13771.00 x 20% = \$16525.20 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117-G05_J7P3521_Invoice_SilverEagle_18INPipeandFES
MATL - Total			\$16,525.20									
Other Item Adjustment - Total			\$16,525.20									
5010 - Total			\$16,525.20									
5011	18 IN. GROUP A FLARED END SECT	Other Item Adjustment	MATL					6	Jun 3, 2024	UPTTEGR	\$820.80	Left Over Materials - 18 IN. or allowed substitute Group A Flared End Section Quantity 2 Each Unit Price \$342.00 2 x \$342.00 = \$684.00 x 20% = \$820.80 Material delivered to MoDOT Nevada Maintenance Facility. Material invoice saved to eprojects as 231117-G05_J7P3521_Invoice_SilverEagle_18INPipeandFES
								MATL - Total			\$820.80	
								Other Item Adjustment - Total			\$820.80	
				5011 - Total			\$820.80					
5016	ALTERNATE DITCH CHECK	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	\$60.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user uptegr overriding Payment				



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231117-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3521	5016	ALTERNATE DITCH CHECK	Overrun	Overrun					Estimate Exception 4 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$60.72)	
					13	Sep 16, 2024	SYSTEM	(\$60.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2024	SYSTEM	\$60.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user uptegr overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 30, 2024	SYSTEM	(\$60.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 30, 2024	SYSTEM	\$60.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user browns9 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					5016 - Total			\$0.00	
	5017	PAVEMENT EDGE TREATMENT	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	\$327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user uptegr overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$327.50)	
					13	Sep 16, 2024	SYSTEM	(\$327.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2024	SYSTEM	\$327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user uptegr overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 30, 2024	SYSTEM	(\$327.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 30, 2024	SYSTEM	\$327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user browns9 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					5017 - Total			\$0.00	
	5018	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	12	Sep 3, 2024	SYSTEM	\$21,767.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user uptegr overriding Payment Estimate Exception 6 on the current Payment Estimate.
12					Sep 3, 2024	SYSTEM	(\$21,767.04)		
13					Sep 16, 2024	SYSTEM	(\$21,767.04)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
13					Sep 16, 2024	SYSTEM	\$21,767.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user uptegr overriding Payment Estimate Exception 7 on the current Payment Estimate.	
14					Sep 30, 2024	SYSTEM	(\$21,767.04)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
14					Sep 30, 2024	SYSTEM	\$21,767.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user browns9 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
Overrun - Total					\$0.00				
Overrun - Total					\$0.00				
5018 - Total					\$0.00				
5020	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	18	Dec 2, 2024	SYSTEM	\$4,366.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user uptegr overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				18	Dec 2, 2024	SYSTEM	(\$4,366.67)		
				19	Dec 16, 2024	SYSTEM	(\$4,366.67)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				Overrun - Total			(\$4,366.67)		
				Overrun - Total			(\$4,366.67)		
				5020 - Total			(\$4,366.67)		
5022	24 IN. YELLOW WATERBORNE	Overrun	Overrun	20	Jan 15, 2025	SYSTEM	(\$201.60)		



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231117-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3521	5022	PAVEMENT MARKIN	Overrun	Overrun - Total				(\$201.60)	
			Overrun - Total				(\$201.60)		
	5022 - Total						(\$201.60)		
	J7P3521 - Total							(\$1,292.73)	
Overall - Total							(\$1,292.73)		



Contract Adjustments for Contract - 231117-G05

There are no contract adjustments to display for this contract.