



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

Progress Estimate Number 9	Contract ID 240119-D04 Prime Contractor Gene Haile Excavating, Inc.	Pay Period Start September 2, 2024 Pay Period End September 15, 2024	Original Contract Amount \$874,083.00 Net Change Order Amount \$24,623.00 Current Contract Amount \$898,706.00
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Approval Date	By User
September 16, 2024	woods6
September 16, 2024	kronej1
September 17, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024	August 23, 2024	98.86%

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	September 21, 2024	September 21, 2024	Milestone Complete	
Awarded Date	February 14, 2024	February 14, 2024	Milestone - Calendar Time - JSP B 2.1 Calendar Days - J5P3513 - Road User Cost	June 27, 2024	June 27, 2024	Milestone Complete	
Letting Date	January 19, 2024	January 19, 2024	Milestone - Calendar Time - JSP D 1.0 Liquidated Damages Specified J5P3513	June 24, 2024	June 24, 2024	Milestone Complete	
Notice to Proceed Date	March 11, 2024	March 11, 2024					
Open to Traffic Date							
Work Began Date	May 29, 2024	May 29, 2024					

Contract Total Pay For Estimate No. 9				
240119-D04		This Estimate	Previous	To Date
	Total Posted Items Pay	\$10,867.00	\$877,625.00	\$888,492.00
	Gross Item Adjustments	\$14,844.60	(\$16,585.99)	(\$1,741.39)
	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
	Contract Total Payable This Estimate:	\$25,711.60	\$861,039.01	\$886,750.61

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3513	5002	6069901	MISC.Replacing damaged guardrail pieces.	LS	\$367.000	1	\$367.00
Project J5P3513 - Total							\$367.00
J5S3450	0400	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,500.000	0.1	\$350.00
	0420	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$25.000	36	\$900.00
	0500	6181000	MOBILIZATION	LS	\$37,000.000	0.25	\$9,250.00
Project J5S3450 - Total							\$10,500.00
Overall - Total							\$10,867.00

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
J5P3513	0280	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-197	\$55.00	(\$10,835.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 9		Contract ID 240119-D04 Prime Contractor Gene Haile Excavating, Inc.		Pay Period Start September 2, 2024 Pay Period End September 15, 2024		Original Contract Amount \$874,083.00 Net Change Order Amount \$24,623.00 Current Contract Amount \$898,706.00		
J5P3513	0280	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.	197	\$55.00	\$10,835.00
	0390	SILICONE EXPANSION JOINT SEALANT	Material			-80	\$25.00	(\$2,000.00)
	0390	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	80	\$25.00	\$2,000.00
J5S3450	0420	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-18	\$25.00	(\$450.00)
	0510	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Paying back 20% withheld for retro results.			\$266.80
	0520	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Paying back 20% withheld for retro results.			\$166.80
	0600	SH-FLAT SHEET	Material			-12	\$100.00	(\$1,200.00)
	0600	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	12	\$100.00	\$1,200.00
	0630	SLAB ON STEEL	Material			-772	\$385.00	(\$297,220.00)
	0630	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	772	\$385.00	\$297,220.00
	0630	SLAB ON STEEL	Other Item Adjustment	Other	Paying back 5% withheld for strength.			\$14,861.00
Total								\$14,844.60



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

Report Generated on September 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3513	FAF-5-3 (74)	Bridge rehabilitation	5	COOPER	over Petite Saline Creek South of I-70 near Boonville
J5S3450	FAS S403(2)	Bridge deck replacement	0	COOPER	over Petite Saline Creek

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J5P3513	Posted Item Pay	\$367.00	\$337,353.50	\$337,720.50
	Gross Item Adjustments	\$0.00	(\$1,291.39)	(\$1,291.39)
	Gross Item Pay	\$367.00	\$336,062.11	\$336,429.11
	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
J5S3450	Posted Item Pay	\$10,500.00	\$540,271.50	\$550,771.50
	Gross Item Adjustments	\$14,844.60	(\$15,294.60)	(\$450.00)
	Gross Item Pay	\$25,344.60	\$524,976.90	\$550,321.50
	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 September 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3450, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials and Contractor to resolve.	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3450, Item 7034212, Project Item Line Number 0630, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials and Contractor to resolve.	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3513, Item 7173002, Project Item Line Number 0390, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Working with Materials and Contractor to resolve.	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3513, Item 7201200, Project Item Line Number 0280, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Materials and Contractor to resolve.	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3450, Item 9035004A, Project Item Line Number 0600, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with Materials and Contractor to resolve.	woods6	Overridden
Estimate Exception Type: Item Overrun: Contract 240119-D04, Contract Project J5S3450, Project Item Line Number 0420, Contract Line Item Number 0420, Item 3105003, Minor Item.	Working on Change Order approval.	woods6	Acknowledged



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

Report Generated on September 18, 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)		
240119-D04	J5P3513	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		0001	0020	2061000	CLASS 1 EXCAVATION	229.50	-54.00	175.50	CUYD	175.50	\$15.00	\$2,632.50		
		0001	0030	2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	1.00	\$1,500.00	\$1,500.00		
		0001	0040	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,350.00	\$8,100.00		
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	295.00	0.00	295.00	SQYD	295.00	\$16.00	\$4,720.00		
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT (8 IN. PCCP OR 10 IN. HMA)	294.60	0.00	294.60	SQYD	294.60	\$125.00	\$36,825.00		
		0001	0070	6059903	MISC.6 INCH OUTLET DRAINPIPE	70.00	0.00	70.00	LF	70.00	\$15.00	\$1,050.00		
		0001	0080	6059903	MISC.6 INCH PERFORATED DRAINPIPE	165.00	0.00	165.00	LF	165.00	\$15.00	\$2,475.00		
		0001	0090	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	60.00	-22.00	38.00	LF	38.00	\$40.00	\$1,520.00		
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	6.00	\$100.00	\$600.00		
		0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	6.00	\$100.00	\$600.00		
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	979.00	0.00	979.00	CUYD	979.00	\$49.00	\$47,971.00		
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	979.00	0.00	979.00	CUYD	979.00	\$12.00	\$11,748.00		
		0001	0140	6116010A	SLOPE PROTECTION	4.00	0.00	4.00	SQYD	4.00	\$100.00	\$400.00		
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$1,500.00	\$0.00		
		0001	0160	6161005	CONSTRUCTION SIGNS	1,602.00	-14.00	1,588.00	SQFT	1,588.00	\$6.50	\$10,322.00		
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-5.00	3.00	EA	3.00	\$50.00	\$150.00		
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	40.00	-40.00	0.00	EA	0.00	\$11.00	\$0.00		
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$145.00	\$1,740.00		
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500.00		
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$43,500.00	\$43,500.00		
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	806.00	0.00	806.00	LF	806.00	\$2.00	\$1,612.00		
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	405.00	0.00	405.00	LF	405.00	\$2.00	\$810.00		
		0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,658.00	0.00	1,658.00	SQYD	1,658.00	\$3.00	\$4,974.00		
		0001	0250	6240104A	SEPARATION GEOTEXTILE	365.00	0.00	365.00	SQYD	365.00	\$3.00	\$1,095.00		
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1.40	0.00	1.40	STA	1.40	\$1,860.00	\$2,604.00		
		0001	0270	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	0.70	0.00	0.70	STA	0.70	\$2,660.00	\$1,862.00		
		0001	0280	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	197.00	0.00	197.00	CUYD	197.00	\$55.00	\$10,835.00		
		0001	0290	8059901	MISC.SEEDING COOL SEASON GRASSES AND MULCH	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00		
		0001	0300	8061004	SEDIMENT TRAP ROCK	2.60	-2.60	0.00	CUYD	0.00	\$200.00	\$0.00		
		0001	0310	8061005	ROCK DITCH CHECK	62.00	-62.00	0.00	LF	0.00	\$18.50	\$0.00		
		0001	0320	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	CUYD	0.00	\$20.00	\$0.00		
		0001	0330	8061019	SILT FENCE	207.00	-7.00	200.00	LF	200.00	\$4.00	\$800.00		
		0001	0340	8061050	TYPE C BERM	375.00	-239.00	136.00	LF	136.00	\$10.00	\$1,360.00		
		0010	0350	6069903	MISC.REMOVE AND RESET MGS GUARDRAIL	508.00	0.00	508.00	LF	508.00	\$37.50	\$19,050.00		
		0070	0360	6233000	EPOXY POLYMER WEARING SURFACE	1,469.00	0.00	1,469.00	SQYD	1,469.00	\$44.00	\$64,636.00		
		0070	0370	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,900.00	\$5,900.00		
		0070	0380	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,900.00	\$5,900.00		
		0070	0390	7173002	SILICONE EXPANSION JOINT SEALANT	169.00	-89.00	80.00	LF	80.00	\$25.00	\$2,000.00		
		0001	5001	5059901	MISC.Adding reinforcement to optional pavement	0.00	1.00	1.00	L S	1.00	\$17,562.00	\$17,562.00		
		0001	5002	6069901	MISC.Replacing damaged guardrail pieces.	0.00	1.00	1.00	LS	1.00	\$367.00	\$367.00		
		Project J5P3513 - Total Value Posted to Date as of Report Generated Date												\$337,720.50
		J5S3450	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00	
				0410	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	103.00	118.00	221.00	SQYD	0.00	\$35.00	\$0.00	



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

Report Generated on September 18, 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)	
240119-D04	J5S3450	0001	0420	3105003	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	SQYD	36.00	\$25.00	\$900.00	
		0001	0430	4019905	MISC.OPTIONAL PAVEMENT	103.00	-103.00	0.00	SQYD	0.00	\$220.00	\$0.00	
		0001	0440	6113020	FURNISHING TYPE 2 ROCK BLANKET	481.00	0.00	481.00	CUYD	481.00	\$54.00	\$25,974.00	
		0001	0450	6113040	PLACING TYPE 2 ROCK BLANKET	481.00	0.00	481.00	CUYD	481.00	\$12.00	\$5,772.00	
		0001	0460	6161005	CONSTRUCTION SIGNS	241.00	0.00	241.00	SQFT	141.00	\$15.50	\$2,185.50	
		0001	0470	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	4.00	\$50.00	\$200.00	
		0001	0480	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$160.00	\$1,600.00	
		0001	0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00	
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$37,000.00	\$37,000.00	
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	587.00	80.00	667.00	LF	667.00	\$2.00	\$1,334.00	
		0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	367.00	50.00	417.00	LF	417.00	\$2.00	\$834.00	
		0001	0530	6240104A	SEPARATION GEOTEXTILE	722.00	0.00	722.00	SQYD	722.00	\$3.00	\$2,166.00	
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00	
		0001	0550	8061006	ALTERNATE DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$18.50	\$0.00	
		0001	0560	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$20.00	\$0.00	
		0001	0570	8061019	SILT FENCE	758.00	0.00	758.00	LF	675.00	\$3.00	\$2,025.00	
		0040	0580	9031270A	2 IN. PSST POST - 12 GA.	20.00	0.00	20.00	LF	20.00	\$42.50	\$850.00	
		0040	0590	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	4.00	0.00	4.00	EA	4.00	\$360.00	\$1,440.00	
		0040	0600	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	12.00	\$100.00	\$1,200.00	
		0070	0610	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	22.00	0.00	22.00	SQFT	22.00	\$225.00	\$4,950.00	
		0070	0620	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,937.00	0.00	6,937.00	SQFT	6,937.00	\$8.00	\$55,496.00	
		0070	0630	7034212	SLAB ON STEEL	772.00	0.00	772.00	SQYD	772.00	\$385.00	\$297,220.00	
		0070	0640	7034219A	TYPE D BARRIER	485.00	0.00	485.00	LF	485.00	\$80.00	\$38,800.00	
		0070	0650	7123610	SLAB DRAIN	42.00	0.00	42.00	EA	42.00	\$400.00	\$16,800.00	
		0070	0660	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00	
		0070	0670	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00	
		0070	0680	7126000	NON-DESTRUCTIVE TESTING	60.00	0.00	60.00	LF	60.00	\$45.00	\$2,700.00	
		0001	5003	4019905		0.00	211.00	211.00	SQYD	211.00	\$175.00	\$36,925.00	
		Project J5S3450 - Total Value Posted to Date as of Report Generated Date											\$550,771.50
		240119-D04 Overall - Total Value Posted to Date as of Report Generated Date											\$888,492.00



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

Report Generated on September 18, 2024

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

Project: J5P3513

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
5002	6069901	MISC. GUARDRAIL ITEM	9/9/24	9/10/24	1.00	LS	paying for the damaged guardrail pieces					

Project: J5S3450

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
0400	2022010	REMOVAL OF IMPROVEMENTS	9/9/24	9/10/24	0.10	LS	Paying for the removal of 4 object markers.					
0420	3105003	GRAVEL (A) OR CRUSHED STONE (B)	9/9/24	9/10/24	36.00	SQYD	Paying for the gravel A or crushed stone used alongside the optional pavement					
0500	6181000	MOBILIZATION	9/9/24	9/10/24	0.25	LS	paying out the mobilization					

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

No Data Available



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3513	0050	TYPE 5 AGGREGATE FOR BASE	Material		3	Jun 17, 2024	SYSTEM	\$4,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Jun 17, 2024	SYSTEM	(\$4,720.00)				
					- Total					\$0.00		
					Material - Total					\$0.00		
					Price FUEL		3	Jun 17, 2024	SYSTEM	(\$6.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total					(\$6.99)		
					Price FUEL - Total					(\$6.99)		
					0050 - Total					(\$6.99)		
			0060		MISC.	Material		3	Jun 17, 2024	SYSTEM	\$36,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								3	Jun 17, 2024	SYSTEM	(\$36,825.00)	
		- Total								\$0.00		
		Material - Total								\$0.00		
		0060 - Total					\$0.00					
0100		FURNISHING TYPE 1 ROCK DITCH LINER	Material		3	Jun 17, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user winton1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	Jun 17, 2024	SYSTEM	(\$600.00)				
					- Total					\$0.00		
					Material - Total					\$0.00		
		0100 - Total					\$0.00					
0220		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Jul 1, 2024	woods6	(\$322.40)	20% withheld for retro results.			
										REFL - Total	(\$322.40)	
					Other Item Adjustment - Total					(\$322.40)		
		0220 - Total					(\$322.40)					
0230		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Jul 1, 2024	woods6	(\$162.00)	20% withheld for retro results.			
										REFL - Total	(\$162.00)	
					Other Item Adjustment - Total					(\$162.00)		
		0230 - Total					(\$162.00)					
0240		PERMANENT EROSION CONTROL GEOTEXTILE	Material		2	Jun 3, 2024	SYSTEM	\$1,397.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user winton1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Jun 3, 2024	SYSTEM	(\$1,397.40)				
					- Total					\$0.00		
					Material - Total					\$0.00		
		0240 - Total					\$0.00					
0280		SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		4	Jul 1, 2024	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Jul 1, 2024	SYSTEM	(\$10,835.00)				
					5	Jul 15, 2024	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Jul 15, 2024	SYSTEM	(\$10,835.00)				
					6	Aug 1, 2024	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tayloc6 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					6	Aug 1, 2024	SYSTEM	(\$10,835.00)				



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3513	0280	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material			2024				
						7	Aug 16, 2024	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						7	Aug 16, 2024	SYSTEM	(\$10,835.00)	
						8	Sep 3, 2024	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						8	Sep 3, 2024	SYSTEM	(\$10,835.00)	
						9	Sep 16, 2024	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						9	Sep 16, 2024	SYSTEM	(\$10,835.00)	
			- Total					\$0.00		
			Material - Total					\$0.00		
			0280 - Total					\$0.00		
	0290	MISC. SEEDING	Other Item Adjustment	OTHR	4	Jul 1, 2024	woods6	(\$800.00)	20% withheld for seed growth.	
					OTHR - Total				(\$800.00)	
					Other Item Adjustment - Total				(\$800.00)	
					0290 - Total				(\$800.00)	
	0330	SILT FENCE	Material		2	Jun 3, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user winton1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
2					Jun 3, 2024	SYSTEM	(\$800.00)			
- Total							\$0.00			
Material - Total							\$0.00			
0330 - Total				\$0.00						
0340	TYPE C BERM	Material		2	Jun 3, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				2	Jun 3, 2024	SYSTEM	(\$1,360.00)			
				3	Jun 17, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user winton1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				3	Jun 17, 2024	SYSTEM	(\$1,360.00)			
				- Total				\$0.00		
				Material - Total				\$0.00		
0340 - Total				\$0.00						
0350	MISC. GUARDRAIL ITEM	Material		2	Jun 3, 2024	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user winton1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				2	Jun 3, 2024	SYSTEM	(\$9,525.00)			
				3	Jun 17, 2024	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user winton1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				3	Jun 17, 2024	SYSTEM	(\$9,525.00)			
				- Total				\$0.00		
				Material - Total				\$0.00		
0350 - Total				\$0.00						
0390	SILICONE EXPANSION JOINT SEALANT	Material		4	Jul 1, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				4	Jul 1, 2024	SYSTEM	(\$2,000.00)			



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3513	0390	SILICONE EXPANSION JOINT SEALANT	Material			2024							
						5	Jul 15, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						5	Jul 15, 2024	SYSTEM	(\$2,000.00)				
						6	Aug 1, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
						6	Aug 1, 2024	SYSTEM	(\$2,000.00)				
						7	Aug 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						7	Aug 16, 2024	SYSTEM	(\$2,000.00)				
						8	Sep 3, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
						8	Sep 3, 2024	SYSTEM	(\$2,000.00)				
						9	Sep 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						9	Sep 16, 2024	SYSTEM	(\$2,000.00)				
												- Total	\$0.00
													Material - Total
									0390 - Total	\$0.00			
										J5P3513 - Total	(\$1,291.39)		
J5S3450	0420	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Overrun	9	Sep 16, 2024	SYSTEM	(\$450.00)				
											Overrun - Total	(\$450.00)	
											Overrun - Total	(\$450.00)	
										0420 - Total	(\$450.00)		
	0510	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment		REFL	8	Sep 3, 2024	woods6	(\$266.80)	Withholding 20% for retro results.			
						9	Sep 16, 2024	woods6	\$266.80	Paying back 20% withheld for retro results.			
											REFL - Total	\$0.00	
										Other Item Adjustment - Total	\$0.00		
										0510 - Total	\$0.00		
	0520	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment		REFL	8	Sep 3, 2024	woods6	(\$166.80)	Withholding 20% for retro results.			
						9	Sep 16, 2024	woods6	\$166.80	Paying back 20% withheld for retro results.			
											REFL - Total	\$0.00	
										Other Item Adjustment - Total	\$0.00		
									0520 - Total	\$0.00			
0600	SH-FLAT SHEET	Material			8	Sep 3, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					8	Sep 3, 2024	SYSTEM	(\$1,200.00)					
					9	Sep 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					9	Sep 16, 2024	SYSTEM	(\$1,200.00)					
										- Total	\$0.00		
									Material - Total	\$0.00			



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3450	0600 - Total								\$0.00						
	0610	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	Other Item Adjustment	OTHR	4	Jul 1, 2024	woods6	(\$2,475.00)	50% withheld for disposal paperwork.						
					7	Aug 16, 2024	woods6	\$2,475.00	Giving back 50% withheld till MoDot received disposal receipt.						
	OTHR - Total								\$0.00						
	Other Item Adjustment - Total								\$0.00						
	0610 - Total								\$0.00						
	0630	SLAB ON STEEL	Material			6	Aug 1, 2024	SYSTEM	\$133,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						6	Aug 1, 2024	SYSTEM	(\$133,749.00)						
						7	Aug 16, 2024	SYSTEM	\$297,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						7	Aug 16, 2024	SYSTEM	(\$297,220.00)						
						8	Sep 3, 2024	SYSTEM	\$297,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						8	Sep 3, 2024	SYSTEM	(\$297,220.00)						
						9	Sep 16, 2024	SYSTEM	\$297,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						9	Sep 16, 2024	SYSTEM	(\$297,220.00)						
						- Total								\$0.00	
						Material - Total								\$0.00	
			Other Item Adjustment		OTHR	7	Aug 16, 2024	woods6	(\$14,861.00)	5% withheld till 28 day break.					
						9	Sep 16, 2024	woods6	\$14,861.00	Paying back 5% withheld for strength.					
						OTHR - Total								\$0.00	
	Other Item Adjustment - Total								\$0.00						
	0630 - Total								\$0.00						
	0640	TYPE D BARRIER	Material			7	Aug 16, 2024	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
						7	Aug 16, 2024	SYSTEM	(\$38,800.00)						
						8	Sep 3, 2024	SYSTEM	\$38,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
						8	Sep 3, 2024	SYSTEM	(\$38,800.00)						
						- Total								\$0.00	
	Material - Total								\$0.00						
	0640 - Total								\$0.00						
	J5S3450 - Total								(\$450.00)						
	Overall - Total								(\$1,741.39)						



Contract Adjustments for Contract - 240119-D04

There are no contract adjustments to display for this contract.