



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

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

Progress Estimate Number 5	Contract ID 240517-D01 Prime Contractor Gene Haile Excavating, Inc.	Pay Period Start February 16, 2025 Pay Period End March 15, 2025	Original Contract Amount \$1,430,780.34 Net Change Order Amount \$0.00 Current Contract Amount \$1,430,780.34
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Approval Date		By User
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	knotta1
March 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
March 19, 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
May 1, 2025	May 1, 2025		41.14%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5

	This Estimate	Previous	To Date
240517-D01			
Total Posted Items Pay	\$281,990.00	\$306,700.00	\$588,690.00
Gross Item Adjustments	\$0.00	(\$429.21)	(\$429.21)
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:	\$281,990.00	\$306,270.79	\$588,260.79

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3420	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$50.000	691	\$34,550.00
	0140	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$12.000	691	\$8,292.00
	0240	6181000	MOBILIZATION	LS	\$155,000.000	0.25	\$38,750.00
	0290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	1,037	\$3,111.00
	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$7,500.000	0.25	\$1,875.00
	0550	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$900.000	20.6	\$18,540.00
	0580	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	LF	\$511.000	332	\$169,652.00
	0590	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	EA	\$1,400.000	4	\$5,600.00
	0620	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$270.000	6	\$1,620.00
Project J5P3420 - Total							\$281,990.00
Overall - Total							\$281,990.00

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
J5P3420	0160	CONSTRUCTION SIGNS	Material			-32	\$11.00	(\$352.00)



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Progress Estimate Number 5	Contract ID 240517-D01 Prime Contractor Gene Haile Excavating, Inc.	Pay Period Start February 16, 2025 Pay Period End March 15, 2025	Original Contract Amount \$1,430,780.34 Net Change Order Amount \$0.00 Current Contract Amount \$1,430,780.34
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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
J5P3420	0160	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	32	\$11.00	\$352.00
	0170	ADVANCED WARNING RAIL SYSTEM	Material			-2	\$138.00	(\$276.00)
	0170	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$138.00	\$276.00
	0290	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-1,349	\$3.00	(\$4,047.00)
	0290	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,349	\$3.00	\$4,047.00
Total								\$0.00



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

Report Generated on March 20, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3420	FAF 19-1(18)	Bridge replacement	19	DENT	on Route 19 over Standing Rock Creek, south of Salem

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3420	Posted Item Pay	\$281,990.00	\$306,700.00	\$588,690.00
	Gross Item Adjustments	\$0.00	(\$429.21)	(\$429.21)
	Gross Item Pay	\$281,990.00	\$306,270.79	\$588,260.79
	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 March 20, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3420, Item 6161005, Project Item Line Number 0160, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3420, Item 6161008, Project Item Line Number 0170, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3420, Item 6240103A, Project Item Line Number 0290, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on material reports.	knotta1	Overridden



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

Report Generated on March 20, 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)
240517-D01	J5P3420	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$6,000.00	\$6,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,520.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	962.00	0.00	962.00	CUYD	962.00	\$18.00	\$17,316.00
		0001	0040	2035500	EMBANKMENT IN PLACE	4,354.00	0.00	4,354.00	CUYD	4,354.00	\$15.00	\$65,310.00
		0001	0050	2036000	COMPACTING EMBANKMENT	818.00	0.00	818.00	CUYD	818.00	\$5.00	\$4,090.00
		0001	0060	2063000	CLASS 3 EXCAVATION	44.00	0.00	44.00	CUYD	0.00	\$40.00	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,106.00	0.00	3,106.00	SQYD	0.00	\$9.00	\$0.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	307.00	0.00	307.00	TONS	0.00	\$25.00	\$0.00
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	95.00	0.00	95.00	TONS	0.00	\$176.00	\$0.00
		0001	0100	4019905	MISC.MISC. OPTIONAL PAVEMENT	2,283.20	0.00	2,283.20	SQYD	0.00	\$86.00	\$0.00
		0001	0110	4019905	MISC.OPTIONAL SHOULDER	415.10	0.00	415.10	SQYD	0.00	\$127.00	\$0.00
		0001	0120	4019905	MISC.TEMPORARY PAVEMENT AND BASE	130.00	0.00	130.00	SQYD	0.00	\$105.00	\$0.00
		0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,806.00	0.00	1,806.00	CUYD	899.00	\$50.00	\$44,950.00
		0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	1,806.00	0.00	1,806.00	CUYD	899.00	\$12.00	\$10,788.00
		0001	0150	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	220.00	0.00	220.00	SQFT	32.00	\$11.00	\$352.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$138.00	\$276.00
		0001	0180	6161010	RELOCATED SIGNS	32.00	0.00	32.00	SQFT	0.00	\$13.00	\$0.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	35.00	0.00	35.00	EA	0.00	\$27.50	\$0.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0220	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$25,000.00	\$0.00
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$990.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$155,000.00	\$116,250.00
		0001	0250	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	28.00	0.00	28.00	LF	0.00	\$27.50	\$0.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,173.00	0.00	2,173.00	LF	0.00	\$2.00	\$0.00
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,173.00	0.00	2,173.00	LF	0.00	\$2.00	\$0.00
		0001	0280	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2,725.00	0.00	2,725.00	LF	0.00	\$4.00	\$0.00
		0001	0290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,710.00	0.00	2,710.00	SQYD	1,349.00	\$3.00	\$4,047.00
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10.60	0.00	10.60	STA	0.00	\$275.00	\$0.00
		0001	0310	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9.30	0.00	9.30	STA	0.00	\$275.00	\$0.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$7,500.00	\$5,625.00
		0001	0330	7250415	15 IN. PIPE GROUP C	98.00	0.00	98.00	LF	0.00	\$35.00	\$0.00
		0001	0340	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0350	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$4,400.00	\$0.00
		0001	0360	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0370	8061003	SEDIMENT TRAP EXCAVATION	33.00	0.00	33.00	CUYD	0.00	\$60.00	\$0.00
		0001	0380	8061004	SEDIMENT TRAP ROCK	33.00	0.00	33.00	CUYD	0.00	\$70.00	\$0.00
		0001	0390	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	30.00	\$32.00	\$960.00
		0001	0400	8061016	SEDIMENT REMOVAL	73.00	0.00	73.00	CUYD	0.00	\$20.00	\$0.00
		0001	0410	8061019	SILT FENCE	2,200.00	0.00	2,200.00	LF	595.00	\$4.00	\$2,380.00
		0010	0420	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	0.00	\$37.50	\$0.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$5,275.80	\$0.00
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$4,361.81	\$0.00



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

Report Generated on March 20, 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)
240517-D01	J5P3420	0040	0450	9031250A	U-CHANNEL POST, 3 LB	83.00	0.00	83.00	LF	0.00	\$43.00	\$0.00
		0040	0460	9031280	2.5 IN. PSST POST - 12 GA.	15.00	0.00	15.00	LF	0.00	\$65.00	\$0.00
		0040	0470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$1,550.00	\$0.00
		0040	0480	9035069A	SHF-FLAT SHEET FLUORESCENT	40.00	0.00	40.00	SQFT	0.00	\$38.00	\$0.00
		0070	0490	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$40.00	\$3,200.00
		0070	0500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0070	0510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$102.00	\$0.00
		0070	0520	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	440.00	0.00	440.00	LF	222.00	\$197.00	\$43,734.00
		0070	0530	7025001	DYNAMIC PILE TESTING	10.00	0.00	10.00	EA	10.00	\$5,500.00	\$55,000.00
		0070	0540	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.00
		0070	0550	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	25.80	0.00	25.80	CUYD	20.60	\$900.00	\$18,540.00
		0070	0560	7034219A	TYPE D BARRIER	267.00	0.00	267.00	LF	0.00	\$102.00	\$0.00
		0070	0570	7034221	SLAB ON CONCRETE NU-GIRDER	358.00	0.00	358.00	SQYD	0.00	\$405.00	\$0.00
		0070	0580	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	332.00	0.00	332.00	LF	332.00	\$511.00	\$169,652.00
		0070	0590	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
		0070	0600	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	0.00	\$480.00	\$0.00
		0070	0610	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0070	0620	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$270.00	\$1,620.00
Project J5P3420 - Total Value Posted to Date as of Report Generated Date												\$588,690.00
240517-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$588,690.00



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

Report Generated on March 20, 2025

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

Project: J5P3420

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
0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	3/14/25	3/17/25	691.00	CUYD	0130 Furnishing Type 2 Rock Blanket More rock blanket was installed on the East side slope and in front of end bent 2. A total of 691 CUYD was placed and furnished at these locations. Pay = 691					0130 Furnishing Type 2 Rock Blanket More rock blanket was installed on the East side slope and in front of end bent 2. A total of 691 CUYD was placed and furnished at these locations. Pay = 691
0140	6113040	PLACING TYPE 2 ROCK BLANKET	3/14/25	3/17/25	691.00	CUYD	0140 Placing Type 2 Rock Blanket More rock blanket was installed on the East side slope and in front of end bent 2. A total of 691 CUYD was placed and furnished at these locations. Pay = 691					0140 Placing Type 2 Rock Blanket More rock blanket was installed on the East side slope and in front of end bent 2. A total of 691 CUYD was placed and furnished at these locations. Pay = 691
0240	6181000	MOBILIZATION	3/14/25	3/17/25	0.25	LS	0240 Mobilization Contractor gets 0.25 LS for 5,10,25,50% completion. Project is now over 25%. Pay 1 increment of mobilization. Pay = 0.25 LS					0240 Mobilization Contractor gets 0.25 LS for 5,10,25,50% completion. Project is now over 25%. Pay 1 increment of mobilization. Pay = 0.25 LS
0290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3/14/25	3/17/25	1,037.00	SQYD	0290 Permanent Erosion Control Geotextile More rock blanket was installed on the East side slope and in front of end bent 2. Under all the rock blanket the permanent erosion control geotextile was placed before the rock was. A total of 9332 square feet of geotextile was installed. 9332 square feet = 1037 square yards Pay = 1037 SY					0290 Permanent Erosion Control Geotextile More rock blanket was installed on the East side slope and in front of end bent 2. Under all the rock blanket the permanent erosion control geotextile was placed before the rock was. A total of 9332 square feet of geotextile was installed. 9332 square feet = 1037 square yards Pay = 1037 SY
0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/14/25	3/17/25	0.25	LS	0320 Contractor Furnished Surveying and Staking Contractor shot and surveyed the haunches of the bridge. Previous pay to date = 0.5 LS Will pay 0.25 LS for the haunches. The remaining 0.25 LS will be paid when the surveying of the new roadway happens. Pay = 0.25 LS					0320 Contractor Furnished Surveying and Staking Contractor shot and surveyed the haunches of the bridge. Previous pay to date = 0.5 LS Will pay 0.25 LS for the haunches. The remaining 0.25 LS will be paid when the surveying of the new roadway happens. Pay = 0.25 LS
0550	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	3/14/25	3/17/25	20.60	CUYD	0550 Class B Concrete (Substructure) Both end bents were poured MoDOT cylinder breaks were all good Total of 25.8 CUYD was poured. Waiting on QC material reports, withholding 20% until QC material reports are in Total = 20% of 25.8 = 20.6 CUYD Pay = 20.6 CUYD					0550 Class B Concrete (Substructure) Both end bents were poured MoDOT cylinder breaks were all good Total of 25.8 CUYD was poured. Waiting on QC material reports, withholding 20% until QC material reports are in Total = 20% of 25.8 = 20.6 CUYD Pay = 20.6 CUYD
0580	7056023	NU 53, PRESTRESSED CONC NU-GIRDER	3/14/25	3/17/25	332.00	LF	0580 NU 53 Prestressed Concrete NU-Girder MoDOT inspected all girders and accepted them all. All girders were stamped and handled with care. Total = 332 LF Pay = 332 LF					0580 NU 53 Prestressed Concrete NU-Girder MoDOT inspected all girders and accepted them all. All girders were stamped and handled with care. Total = 332 LF Pay = 332 LF
0590	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	3/14/25	3/17/25	4.00	EA	0590 Steel Intermediate Diaphragm The 4 steel diaphragms were installed according to the plans. Total = 4 EA Pay = 4 EA					0590 Steel Intermediate Diaphragm The 4 steel diaphragms were installed according to the plans. Total = 4 EA Pay = 4 EA
0620	7161000	PLAIN NEOPRENE BEARING PAD	3/14/25	3/17/25	6.00	EA	0620 Plain Neoprene Bearing Pad End Bent 1 had 3 bearing pads placed properly. End bent 2 had 3 bearing pads placed properly. Total = 6 Neoprene bearing pads Pay = 6 EA					0620 Plain Neoprene Bearing Pad End Bent 1 had 3 bearing pads placed properly. End bent 2 had 3 bearing pads placed properly. Total = 6 Neoprene bearing pads Pay = 6 EA

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

No Data Available



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3420	0030	CLASS A EXCAVATION	Price FUEL		3	Feb 3, 2025	SYSTEM	(\$52.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	Feb 18, 2025	SYSTEM	(\$2.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total					(\$54.33)			
					Price FUEL - Total					(\$54.33)			
					0030 - Total					(\$54.33)			
	0040	EMBANKMENT IN PLACE	Material		4	Feb 18, 2025	SYSTEM	\$65,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Feb 18, 2025	SYSTEM	(\$65,310.00)					
					- Total					\$0.00			
					Material - Total					\$0.00			
					Price FUEL		4	Feb 18, 2025	SYSTEM	(\$374.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							- Total					(\$374.88)	
							Price FUEL - Total					(\$374.88)	
	0040 - Total					(\$374.88)							
	0050	COMPACTING EMBANKMENT	Material		4	Feb 18, 2025	SYSTEM	\$4,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Feb 18, 2025	SYSTEM	(\$4,090.00)					
					- Total					\$0.00			
					Material - Total					\$0.00			
	0050 - Total					\$0.00							
	0130	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Feb 3, 2025	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Feb 3, 2025	SYSTEM	(\$10,400.00)					
					4	Feb 18, 2025	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Feb 18, 2025	SYSTEM	(\$10,400.00)					
					- Total					\$0.00			
Material - Total					\$0.00								
0130 - Total					\$0.00								
0160	CONSTRUCTION SIGNS	Material		1	Dec 16, 2024	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				1	Dec 16, 2024	SYSTEM	(\$352.00)						
				2	Jan 2, 2025	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				2	Jan 2, 2025	SYSTEM	(\$352.00)						
				3	Feb 3, 2025	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				3	Feb 3, 2025	SYSTEM	(\$352.00)						
				4	Feb 18, 2025	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				4	Feb 18, 2025	SYSTEM	(\$352.00)						
				5	Mar 17, 2025	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment					



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3420	0160	CONSTRUCTION SIGNS	Material						Estimate Exception 1 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$352.00)	
				- Total					
	Material - Total							\$0.00	
	0160 - Total							\$0.00	
	0170	ADVANCED WARNING RAIL SYSTEM	Material		1	Dec 16, 2024	SYSTEM	\$276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Dec 16, 2024	SYSTEM	(\$276.00)	
					2	Jan 2, 2025	SYSTEM	\$276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jan 2, 2025	SYSTEM	(\$276.00)	
					3	Feb 3, 2025	SYSTEM	\$276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$276.00)	
					4	Feb 18, 2025	SYSTEM	\$276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$276.00)	
					5	Mar 17, 2025	SYSTEM	\$276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$276.00)	
- Total						\$0.00			
Material - Total							\$0.00		
0170 - Total							\$0.00		
0210	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Dec 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				1	Dec 16, 2024	SYSTEM	(\$12,000.00)		
				2	Jan 2, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				2	Jan 2, 2025	SYSTEM	(\$12,000.00)		
				3	Feb 3, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				3	Feb 3, 2025	SYSTEM	(\$12,000.00)		
				4	Feb 18, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				4	Feb 18, 2025	SYSTEM	(\$12,000.00)		
- Total						\$0.00			
Material - Total							\$0.00		
0210 - Total							\$0.00		
0290	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Feb 3, 2025	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				3	Feb 3, 2025	SYSTEM	(\$936.00)		
				4	Feb 18, 2025	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3420	0290	PERMANENT EROSION CONTROL GEOTEXTILE	Material			2025			Estimate Item Adjustment (0009) due to user knotta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	Feb 18, 2025	SYSTEM	(\$936.00)		
					5	Mar 17, 2025	SYSTEM	\$4,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Mar 17, 2025	SYSTEM	(\$4,047.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0290 - Total				\$0.00	
	0390	ROCK DITCH CHECK	Material		3	Feb 3, 2025	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Feb 3, 2025	SYSTEM	(\$960.00)		
									- Total	
					Material - Total				\$0.00	
					0390 - Total				\$0.00	
	0410	SILT FENCE	Material		3	Feb 3, 2025	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Feb 3, 2025	SYSTEM	(\$2,380.00)		
									- Total	
				Material - Total				\$0.00		
				0410 - Total				\$0.00		
0520	GALVANIZED CIP CONCR PILES (14 IN)	Material		4	Feb 18, 2025	SYSTEM	\$43,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				4	Feb 18, 2025	SYSTEM	(\$43,734.00)			
								- Total		\$0.00
				Material - Total				\$0.00		
				0520 - Total				\$0.00		
0540	PILE POINT REINFORCEMENT	Material		4	Feb 18, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user knotta1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				4	Feb 18, 2025	SYSTEM	(\$1,000.00)			
								- Total		\$0.00
				Material - Total				\$0.00		
				0540 - Total				\$0.00		
J5P3420 - Total								(\$429.21)		
Overall - Total								(\$429.21)		



Contract Adjustments for Contract - 240517-D01

There are no contract adjustments to display for this contract.