



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 7	Contract ID 240517-D01 Prime Contractor Gene Haile Excavating, Inc.	Pay Period Start April 2, 2025 Pay Period End April 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
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by gabelj3
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gabelj3
April 18, 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		65.67%

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. 7

		This Estimate	Previous	To Date
240517-D01	Total Posted Items Pay	\$161,076.10	\$778,490.00	\$939,566.10
	Gross Item Adjustments	(\$1,617.48)	(\$429.21)	(\$2,046.69)
	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
			\$778,060.79	\$937,519.41
Contract Total Payable This Estimate:		\$159,458.62		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3420	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.000	853	\$7,677.00
	0100	4019905	MISC.MISC. OPTIONAL PAVEMENT	SQYD	\$86.000	623.3	\$53,603.80
	0110	4019905	MISC.OPTIONAL SHOULDER	SQYD	\$127.000	52.4	\$6,654.80
	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$50.000	457	\$22,850.00
	0140	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$12.000	457	\$5,484.00
	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$11.000	76	\$836.00
	0180	6161010	RELOCATED SIGNS	SQFT	\$13.000	32	\$416.00
	0190	6161025	CHANNELIZER (TRIM LINE)	EA	\$27.500	35	\$962.50
	0220	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	EA	\$25,000.000	1	\$25,000.00
	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$990.000	2	\$1,980.00
	0250	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$27.500	28	\$770.00
	0290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	564	\$1,692.00
	0510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$102.000	118	\$12,036.00
	0560	7034219A	TYPE D BARRIER	LF	\$102.000	207	\$21,114.00
Project J5P3420 - Total							\$161,076.10
Overall - Total							\$161,076.10

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		853	(\$0.04)	(\$30.07)
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material				-853	\$9.00	(\$7,677.00)
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.		853	\$9.00	\$7,677.00
	0100	MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustment Calculations shown on excel sheet.				(\$267.47)
	0100	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	See excel spreadsheet for AC adjustment calculation.				(\$810.76)
	0100	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	See excel spreadsheet for AC adjustment calculation.				(\$221.54)
	0110	MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustment Calculations shown on excel sheet.				(\$11.24)
	0110	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	See excel sheet for AC adjustment calculation.				(\$42.60)
	0160	CONSTRUCTION SIGNS	Material				-108	\$11.00	(\$1,188.00)
	0160	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		108	\$11.00	\$1,188.00
	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 (0004) due to user knotta1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		2	\$138.00	\$276.00
	0180	RELOCATED SIGNS	Material				-32	\$13.00	(\$416.00)
	0180	RELOCATED SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		32	\$13.00	\$416.00
	0190	CHANNELIZER (TRIM LINE)	Material				-35	\$27.50	(\$962.50)
	0190	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		35	\$27.50	\$962.50
	0220	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material				-1	\$25,000.00	(\$25,000.00)
	0220	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		1	\$25,000.00	\$25,000.00
	0230	TEMPORARY LONG-TERM	Material				-2	\$990.00	(\$1,980.00)



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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
J5P3420		RUMBLE STRIPS							
	0230	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		2	\$990.00	\$1,980.00
	0250	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material				-28	\$27.50	(\$770.00)
	0250	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		28	\$27.50	\$770.00
	0290	PERMANENT EROSION CONTROL GEOTEXTILE	Material				-1,913	\$3.00	(\$5,739.00)
	0290	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		1,913	\$3.00	\$5,739.00
	0510	BRIDGE APPROACH SLAB (MINOR ROAD)	Material				-118	\$102.00	(\$12,036.00)
	0510	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		118	\$102.00	\$12,036.00
	0510	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	See calculation for AC adjustment on excel sheet.				(\$191.86)
	0510	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	See excel spreadsheet for AC adjustment calculation.				(\$41.94)
	0560	TYPE D BARRIER	Material				-247	\$102.00	(\$25,194.00)
	0560	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user knotta1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		247	\$102.00	\$25,194.00
	0570	SLAB ON CONCRETE NU-GIRDER	Material				-322	\$405.00	(\$130,410.00)
	0570	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user knotta1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		322	\$405.00	\$130,410.00
Total									(\$1,617.48)



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

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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					
J5P3420			This Estimate	Previous	To Date
	Posted Item Pay		\$161,076.10	\$778,490.00	\$939,566.10
	Gross Item Adjustments		(\$1,617.48)	(\$429.21)	(\$2,046.69)
	Gross Item Pay		\$159,458.62	\$778,060.79	\$937,519.41
	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 April 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3420, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on material reports	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3420, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on material reports	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3420, Item 5031011A, Project Item Line Number 0510, Material Set 5031011A96, Material 1013DMCRPE..04 - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material reports	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3420, Item 5031011A, Project Item Line Number 0510, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on material reports	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3420, Item 5031011A, Project Item Line Number 0510, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting on material reports	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3420, Item 5031011A, Project Item Line Number 0510, Material Set 5031011A96, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Waiting on material reports	knotta1	Overridden
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 6161010, Project Item Line Number 0180, Material Set 616101096, 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 6161025, Project Item Line Number 0190, Material Set 616102596, 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 6162000A, Project Item Line Number 0220, Material Set 6162000A96, 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 6162002, Project Item Line Number 0230, Material Set 616200296, 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 6205309, Project Item Line Number 0250, Material Set 620530996, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW 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
Estimate Exception Type: Insufficient Materials: Project J5P3420, Item 7034219A, Project Item Line Number 0560, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on material reports	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3420, Item 7034219A, Project Item Line Number 0560, Material Set 7034219A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material reports	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3420, Item 7034221, Project Item Line Number 0570, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA 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 April 19, 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	853.00	\$9.00	\$7,677.00
		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	623.30	\$86.00	\$53,603.80
		0001	0110	4019905	MISC.OPTIONAL SHOULDER	415.10	0.00	415.10	SQYD	52.40	\$127.00	\$6,654.80
		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	1,356.00	\$50.00	\$67,800.00
		0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	1,806.00	0.00	1,806.00	CUYD	1,356.00	\$12.00	\$16,272.00
		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	108.00	\$11.00	\$1,188.00
		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	32.00	\$13.00	\$416.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	35.00	0.00	35.00	EA	35.00	\$27.50	\$962.50
		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	1.00	\$25,000.00	\$25,000.00
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$990.00	\$1,980.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$155,000.00	\$155,000.00
		0001	0250	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	28.00	0.00	28.00	LF	28.00	\$27.50	\$770.00
		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	1,913.00	\$3.00	\$5,739.00
		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



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Contract Line Items and Total Paid for All Estimates

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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)
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	118.00	\$102.00	\$12,036.00
		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	247.00	\$102.00	\$25,194.00
		0070	0570	7034221	SLAB ON CONCRETE NU-GIRDER	358.00	0.00	358.00	SQYD	322.00	\$405.00	\$130,410.00
		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	22.00	\$480.00	\$10,560.00
		0070	0610	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		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												\$939,566.10
240517-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$939,566.10



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

Report Generated on April 19, 2025

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

Project: JSP3420

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
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4/15/25	4/16/25	853.00	SQYD	0070 Type 1 Aggregate for Base (4 in Thick) Contractor has laid and compacted the type 1 base for phase 1 A total of 852.8 SQYD has been laid and compacted From station 557+57.77 to station 559+37.78 And from station 560+50.28 to station 561+65.27 Pay = 852.8 SQYD Rounds up to 853 SQYD					0070 Type 1 Aggregate for Base (4 in Thick) Contractor has laid and compacted the type 1 base for phase 1 A total of 852.8 SQYD has been laid and compacted From station 557+57.77 to station 559+37.78 And from station 560+50.28 to station 561+65.27 Pay = 852.8 SQYD rounds up to 853 SQYD
0100	4019905	MISC.	4/15/25	4/16/25	623.30	SQYD	0100 Misc. Misc. Optional Pavement Contractor has paved from station 557+57.77 to station 559+17.77 And from station 560+70.27 to station 561+65.27 A total of 623.3 SQYD has been laid Pay = 623.3 SQYD					0100 Misc. Misc. Optional Pavement Contractor has paved from station 557+57.77 to station 559+17.77 And from station 560+70.27 to station 561+65.27 A total of 623.3 SQYD has been laid Pay = 623.3 SQYD
0110	4019905	MISC.	4/15/25	4/16/25	52.40	SQYD	0110 Misc. Optional Shoulder Contractor installed two optional shoulder pieces One shoulder was from station 554+00.00 to station 554+80.00 The other shoulder was from station 563+30.55 to station 564+86.55 Total = 52.4 SQYD Pay = 52.4 SQYD					0110 Misc. Optional Shoulder Contractor installed two optional shoulder pieces One shoulder was from station 554+00.00 to station 554+80.00 The other shoulder was from station 563+30.55 to station 564+86.55 Total = 52.4 SQYD Pay = 52.4 SQYD
0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	4/15/25	4/16/25	457.00	CUYD	0130 Furnishing Type 2 Rock Blanket A total of 457 CUYD of rock blanket was installed and furnished It was installed on the East hillside on the other side of the stream It was also installed on the South side of the bridge where the ditch is running down to the waterway Pay = 457 CUYD					0130 Furnishing Type 2 Rock Blanket A total of 457 CUYD of rock blanket was installed and furnished It was installed on the East hillside on the other side of the stream It was also installed on the South side of the bridge where the ditch is running down to the waterway Pay = 457 CUYD
0140	6113040	PLACING TYPE 2 ROCK BLANKET	4/15/25	4/16/25	457.00	CUYD	0140 Placing Type 2 Rock Blanket A total of 457 CUYD of rock blanket was installed and placed It was installed on the East hillside on the other side of the stream It was also installed on the South side of the bridge where the ditch is running down to the waterway Pay = 457 CUYD					0140 Placing Type 2 Rock Blanket A total of 457 CUYD of rock blanket was installed and placed It was installed on the East hillside on the other side of the stream It was also installed on the South side of the bridge where the ditch is running down to the waterway Pay = 457 CUYD
0160	6161005	CONSTRUCTION SIGNS	4/15/25	4/16/25	76.00	SQFT	0160 Construction Signs The new construction signs were placed to start phase 2 These signs related to the new traffic light system and warning for the lane drop down to one lane A total of 76 SQFT of new construction signs were installed Pay = 76 SQFT					0160 Construction Signs The new construction signs were placed to start phase 2 These signs related to the new traffic light system and warning for the lane drop down to one lane A total of 76 SQFT of new construction signs were installed Pay = 76 SQFT
0180	6161010	RELOCATED SIGNS	4/15/25	4/16/25	32.00	SQFT	0180 Relocated Signs Two road work ahead signs have been relocated during the change from phase 1 to phase 2 Each sign is 16 SQFT 2 x 16 = 32 SQFT Pay = 32 SQFT					0180 Relocated Signs Two road work ahead signs have been relocated during the change from phase 1 to phase 2 Each sign is 16 SQFT 2 x 16 = 32 SQFT Pay = 32 SQFT
0190	6161025	CHANNELIZER (TRIM LINE)	4/15/25	4/16/25	35.00	EA	0190 Channelizer (Trim Line) A lane drop was setup for phase two that pushes traffic over into one lane The lane drop consists of 35 channelizers Pay = 35 EA					0190 Channelizer (Trim Line) A lane drop was setup for phase two that pushes traffic over into one lane The lane drop consists of 35 channelizers Pay = 35 EA
0220	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4/15/25	4/16/25	1.00	EA	0220 Work Zone Traffic Signal System Phase two required a work zone traffic signal system to be installed since only one lane will be accessible The lane drop was setup, and the traffic signals were placed on opposite sides of the bridge The timing was set and MoDOT tested it out and approved the timing that was set Pay = 1 EA					0220 Work Zone Traffic Signal System Phase two required a work zone traffic signal system to be installed since only one lane will be accessible The lane drop was setup, and the traffic signals were placed on opposite sides of the bridge The timing was set and MoDOT tested it out and approved the timing that was set Pay = 1 EA
0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4/15/25	4/16/25	2.00	EA	0230 Temporary Long - Term Rumble Strips Part of the new sign package for the work zone traffic signal system One set of rumbles was placed at the beginning of the work zone on the North side One set of rumbles was placed at the beginning of the work zone on the South side Total = 2 Rumble Strips Pay = 2 EA					0230 Temporary Long - Term Rumble Strips Part of the new sign package for the work zone traffic signal system One set of rumbles was placed at the beginning of the work zone on the North side One set of rumbles was placed at the beginning of the work zone on the South side Total = 2 Rumble Strips Pay = 2 EA
0250	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	4/15/25	4/16/25	28.00	LF	0250 Temporary Removable Marking Tape, 24 in, White At the signal on each side of the bridge there is a stop bar The stop bars for the traffic signal system are 14 LF long Total = 2 stop bars 2 x 14 = 28 LF Pay = 28 LF					0250 Temporary Removable Marking Tape, 24 in, White At the signal on each side of the bridge there is a stop bar The stop bars for the traffic signal system are 14 LF long Total = 2 stop bars 2 x 14 = 28 LF Pay = 28 LF
0290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4/15/25	4/16/25	564.00	SQYD	0290 Permanent Erosion Control Geotextile Geotextile fabric was placed under the rock blanket that was installed It was installed on the East hillside on the other side of the stream It was also installed on the South side of the bridge where the ditch is running down to the waterway Total of 564 SQYD was placed Pay = 564 SQYD					0290 Permanent Erosion Control Geotextile Geotextile fabric was placed under the rock blanket that was installed It was installed on the East hillside on the other side of the stream It was also installed on the South side of the bridge where the ditch is running down to the waterway Total of 564 SQYD was placed Pay = 564 SQYD
0510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	4/15/25	4/16/25	118.00	SQYD	0510 Bridge Approach Slab Bridge Approach Slab was paved with asphalt After each lift it was compacted MoDOT inspected and accepted the approach slab Pay = 118 SQYD					0510 Bridge Approach Slab Bridge Approach Slab was paved with asphalt After each lift it was compacted MoDOT inspected and accepted the approach slab Pay = 118 SQYD
0560	7034219A	TYPE D BARRIER	4/15/25	4/16/25	207.00	LF	0560 Type D Barrier Type D barrier was slip formed by Columbia Curb and Gutter Previous Pay = 40 LF Withholding 20 LF for material reports missing Plan quantity = 267 LF 267 - 40 - 20 = 207 Pay = 207 LF					0560 Type D Barrier Type D barrier was slip formed by Columbia Curb and Gutter Previous Pay = 40 LF Withholding 20 LF for material reports missing Plan quantity = 267 LF 267 - 40 - 20 = 207 Pay = 207 LF

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 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
		4			Feb 18, 2025	SYSTEM	(\$4,090.00)		
	- Total				\$0.00				
	Material - Total				\$0.00				
	0050 - Total				\$0.00				
0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		7	Apr 16, 2025	SYSTEM	\$7,677.00	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.	
				7	Apr 16, 2025	SYSTEM	(\$7,677.00)		
		- Total				\$0.00			
		Material - Total				\$0.00			
		Price FUEL		7	Apr 16, 2025	SYSTEM	(\$30.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$30.07)		
		Price FUEL - Total				(\$30.07)			
0070 - Total				(\$30.07)					
0100	MISC.	Other Item Adjustment	ACAD	7	Apr 16, 2025	knotta1	(\$810.76)	See excel spreadsheet for AC adjustment calculation.	
				7	Apr 16, 2025	knotta1	(\$221.54)	See excel spreadsheet for AC adjustment calculation.	
			ACAD - Total				(\$1,032.30)		
			FUEL	7	Apr 16, 2025	knotta1	(\$267.47)	Fuel Adjustment Calculations shown on excel sheet.	
				FUEL - Total				(\$267.47)	
		Other Item Adjustment - Total				(\$1,299.77)			
		0100 - Total				(\$1,299.77)			
0110	MISC.	Other Item Adjustment	ACAD	7	Apr 16, 2025	knotta1	(\$42.60)	See excel sheet for AC adjustment calculation.	
				ACAD - Total				(\$42.60)	
			FUEL	7	Apr 16, 2025	knotta1	(\$11.24)	Fuel Adjustment Calculations shown on excel sheet.	
				FUEL - Total				(\$11.24)	
		Other Item Adjustment - Total				(\$53.84)			
0110 - Total				(\$53.84)					
0130	FURNISHING	Material		3	Feb 3,	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3420	0130	TYPE 2 ROCK BLANKET	Material			2025			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	
					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)	
	0160	CONSTRUCTION SIGNS	Material		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 Estimate Exception 1 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$352.00)	
					6	Apr 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.
					6	Apr 2, 2025	SYSTEM	(\$352.00)	
					7	Apr 16, 2025	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$1,188.00)	
					- Total			\$0.00	
					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)	



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3420	0170	ADVANCED WARNING RAIL SYSTEM	Material		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)			
					6	Apr 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.		
					6	Apr 2, 2025	SYSTEM	(\$276.00)			
					7	Apr 16, 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 8 on the current Payment Estimate.		
					7	Apr 16, 2025	SYSTEM	(\$276.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0170 - Total	\$0.00	
	0180	RELOCATED SIGNS	Material		7	Apr 16, 2025	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					7	Apr 16, 2025	SYSTEM	(\$416.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0180 - Total	\$0.00	
	0190	CHANNELIZER (TRIM LINE)	Material		7	Apr 16, 2025	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					7	Apr 16, 2025	SYSTEM	(\$962.50)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0190 - 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					
	0220	WORK ZONE	Material		7	Apr 16,	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3420	0220	TRAFFIC SIGNAL SYSTEM	Material			2025			Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$25,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	0230	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		7	Apr 16, 2025	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$1,980.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0230 - Total			\$0.00	
	0250	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		7	Apr 16, 2025	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$770.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0250 - 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 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)	
					6	Apr 2, 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.
					6	Apr 2, 2025	SYSTEM	(\$4,047.00)	
					7	Apr 16, 2025	SYSTEM	\$5,739.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$5,739.00)	
					- 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			\$0.00	
					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.



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3420	0410	SILT FENCE	Material		3	Feb 3, 2025	SYSTEM	(\$2,380.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			0410 - Total				\$0.00		
	0510	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Apr 16, 2025	SYSTEM	\$12,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$12,036.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	7	Apr 16, 2025	knotta1	(\$191.86)	See calculation for AC adjustment on excel sheet.
					7	Apr 16, 2025	knotta1	(\$41.94)	See excel spreadsheet for AC adjustment calculation.
			ACAD - Total				(\$233.80)		
			Other Item Adjustment - Total				(\$233.80)		
			0510 - Total				(\$233.80)		
			0520	GALVANIZED CIP CONCR PILES (14 IN)	Material		4	Feb 18, 2025	SYSTEM
		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				
	0560	TYPE D BARRIER	Material		6	Apr 2, 2025	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$4,080.00)	
					7	Apr 16, 2025	SYSTEM	\$25,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user knotta1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$25,194.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			0560 - Total				\$0.00		
	0570	SLAB ON CONCRETE NU-GIRDER	Material		6	Apr 2, 2025	SYSTEM	\$130,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$130,410.00)	
					7	Apr 16, 2025	SYSTEM	\$130,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user knotta1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$130,410.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0570 - Total				\$0.00				



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3420 - Total								(\$2,046.69)	
Overall - Total								(\$2,046.69)	



Contract Adjustments for Contract - 240517-D01

There are no contract adjustments to display for this contract.