



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 15, 2025

Progress Estimate Number 5	Contract ID 240920-D10 Prime Contractor Gene Haile Excavating, Inc.	Pay Period Start April 2, 2025 Pay Period End April 15, 2025	Original Contract Amount \$461,628.90 Net Change Order Amount (\$1,448.00) Current Contract Amount \$460,180.90
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Approval Date		By User
April 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	thompp1
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	beckc2
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		82.30%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Open to Traffic Date			
Work Began Date	February 10, 2025	February 10, 2025	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
240920-D10			
Total Posted Items Pay	\$101,430.70	\$277,313.10	\$378,743.80
Gross Item Adjustments	(\$7.22)	(\$46.83)	(\$54.05)
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
		\$277,266.27	\$378,689.75
Contract Total Payable This Estimate:	\$101,423.48		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0177	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$105,000.000	0.2	\$21,000.00
	0040	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$20.000	708	\$14,160.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	212	\$1,060.00
	0060	2153000	SHAPING SLOPES, CLASS III	100F	\$1,500.000	14	\$21,000.00
	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.750	5,040	\$3,780.00
	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.750	5,040	\$3,780.00
	0190	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.000	5,946	\$5,946.00
	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$36.000	37.3	\$1,342.80
	0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$72.000	19.2	\$1,382.40
	0230	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	STA	\$115.000	10.7	\$1,230.50
	0240	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	STA	\$230.000	6	\$1,380.00
	0280	8061003	SEDIMENT TRAP EXCAVATION	CUYD	\$36.000	4	\$144.00
	0290	8061004	SEDIMENT TRAP ROCK	CUYD	\$55.000	4	\$220.00
	0330	6061060	MGS GUARDRAIL	LF	\$34.000	600	\$20,400.00
	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$1,055.000	1	\$1,055.00
	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,550.000	1	\$3,550.00
Project JCD0177 - Total							\$101,430.70
Overall - Total							\$101,430.70



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Progress Estimate Number 5	Contract ID 240920-D10 Prime Contractor Gene Haile Excavating, Inc.	Pay Period Start April 2, 2025 Pay Period End April 15, 2025	Original Contract Amount \$461,628.90 Net Change Order Amount (\$1,448.00) Current Contract Amount \$460,180.90
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**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
JCD0177	0040	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	708	(\$0.01)	(\$7.22)
	0050	COMPACTING EMBANKMENT	Material			-212	\$5.00	(\$1,060.00)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	212	\$5.00	\$1,060.00
	0080	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material			-1,036.1	\$100.00	(\$103,610.00)
	0080	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,036.1	\$100.00	\$103,610.00
	0290	SEDIMENT TRAP ROCK	Material			-4	\$55.00	(\$220.00)
	0290	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$55.00	\$220.00
	0330	MGS GUARDRAIL	Material			-600	\$34.00	(\$20,400.00)
	0330	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	600	\$34.00	\$20,400.00
Total								(\$7.22)



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

Report Generated on April 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0177	FAS S403(90)	Toll booth removal and pavement replacement	MM	CAMDEN	west of Community Bridge near Lake Ozark
Totals by Job Numbers					
JCD0177			This Estimate	Previous	To Date
	Posted Item Pay		\$101,430.70	\$277,313.10	\$378,743.80
	Gross Item Adjustments		(\$7.22)	(\$46.83)	(\$54.05)
	Gross Item Pay		\$101,423.48	\$277,266.27	\$378,689.75
	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 JCD0177, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Material is too rocky to test. No compaction tests will be required.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0177, Item 5021109, Project Item Line Number 0080, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material discrepancy due to being short 14 tie bars.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0177, Item 6061060, Project Item Line Number 0330, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Type 2 guardrail should be removed from material requirements.	thompp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0177, Item 8061004, Project Item Line Number 0290, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Rock accepted by visual inspection. Materials is looking for a certification.	thompp1	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)
240920-D10	JCD0177	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$105,000.00	\$94,500.00
		0001	0020	2029901	MISC.DECOMMISSIONING TOLL BOOTH UTILITIES	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0030	2029901	MISC.Salvage Cupola	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	708.00	0.00	708.00	CUYD	708.00	\$20.00	\$14,160.00
		0001	0050	2036000	COMPACTING EMBANKMENT	212.00	0.00	212.00	CUYD	212.00	\$5.00	\$1,060.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	14.00	0.00	14.00	100F	14.00	\$1,500.00	\$21,000.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,036.00	0.00	1,036.00	SQYD	477.70	\$13.00	\$6,210.10
		0001	0080	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	1,036.10	0.00	1,036.10	SQYD	1,036.10	\$100.00	\$103,610.00
		0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	29.00	0.00	29.00	CUYD	29.00	\$39.00	\$1,131.00
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	29.00	0.00	29.00	CUYD	29.00	\$34.00	\$986.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,144.00	-852.00	292.00	SQFT	292.00	\$7.00	\$2,044.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	55.00	0.00	55.00	EA	55.00	\$18.00	\$990.00
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	14.00	-14.00	0.00	EA	0.00	\$125.00	\$0.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	-4.00	2.00	EA	2.00	\$3,850.00	\$7,700.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$46,200.00	\$46,200.00
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,040.00	0.00	5,040.00	LF	5,040.00	\$0.75	\$3,780.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,040.00	0.00	5,040.00	LF	5,040.00	\$0.75	\$3,780.00
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	7,235.00	3,635.00	10,870.00	LF	8,539.00	\$1.00	\$8,539.00
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	131.00	0.00	131.00	SQYD	131.00	\$3.50	\$458.50
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	38.40	0.00	38.40	STA	37.30	\$36.00	\$1,342.80
		0001	0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	19.20	0.00	19.20	STA	19.20	\$72.00	\$1,382.40
		0001	0230	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	12.00	0.00	12.00	STA	10.70	\$115.00	\$1,230.50
		0001	0240	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	6.00	0.00	6.00	STA	6.00	\$230.00	\$1,380.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	0260	8025006	MULCHING	1.10	0.00	1.10	ACRE	0.00	\$1,525.00	\$0.00
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	\$3,639.00	\$0.00
		0001	0280	8061003	SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$36.00	\$144.00
		0001	0290	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$55.00	\$220.00
		0001	0300	8061005	ROCK DITCH CHECK	140.00	31.00	171.00	LF	171.00	\$17.50	\$2,992.50
		0001	0310	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$6,480.00	\$0.00
		0001	0320	8061019	SILT FENCE	898.00	0.00	898.00	LF	890.00	\$3.50	\$3,115.00
		0010	0330	6061060	MGS GUARDRAIL	1,288.00	0.00	1,288.00	LF	1,175.00	\$34.00	\$39,950.00
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$1,055.00	\$2,110.00
		0010	0350	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	2.00	\$3,550.00	\$7,100.00
		0040	0370	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	0.00	\$27.50	\$0.00
		0001	5001	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	0.00	1.00	1.00	EA	1.00	\$7,000.00	\$7,000.00
		0001	5002	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	2.00	2.00	EA	2.00	\$150.00	\$300.00
		0001	5003	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	1,496.00	1,496.00	LF	1,496.00	\$1.00	\$1,496.00
		0001	5004	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	36.00	36.00	LF	36.00	\$12.00	\$432.00
		0001	5005	6191000	PAVEMENT EDGE TREATMENT	0.00	290.00	290.00	LF	0.00	\$15.00	\$0.00
		0001	5006	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	5007	1046002	VALUE ENGINEERING	0.00	2,410.50	2,410.50	EA	0.00	\$1.00	\$0.00



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)
240920-D10	Project JCD0177 - Total Value Posted to Date as of Report Generated Date											\$414,843.80
240920-D10	Overall - Total Value Posted to Date as of Report Generated Date											\$414,843.80



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: JCD0177

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
0010	2022010	REMOVAL OF IMPROVEMENTS	4/15/25	4/15/25	0.20	LS	Excluding signs and punch list items					
0040	2035000	UNCLASSIFIED EXCAVATION	4/15/25	4/15/25	13.00	CUYD	Left of MM	191+30	LT	200+24		
0050	2036000	COMPACTING EMBANKMENT	4/15/25	4/15/25	695.00	CUYD	Right of MM	194+00	RT	206+25		
			4/15/25	4/15/25	101.00	CUYD	Left of MM	191+30	LT	200+24		
			4/15/25	4/15/25	111.00	CUYD	Right of MM	194+00	RT	206+25		
0080	2153000	SHAPING SLOPES, CLASS III	4/9/25	4/10/25	6.93	100F	Along guardrail right of centerline.	206+30.50	RT	213+18		
			4/15/25	4/15/25	0.14	100F	Rounding					
			4/15/25	4/15/25	6.93	100F	Guardrail	206+55.5	LT	213+18		
0170	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	4/7/25	4/9/25	5,040.00	LF		188+00	CL Double Yellow	213+20		
0180	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4/7/25	4/9/25	5,040.00	LF	Left and Right Edge Lines	188+00	LT/RT	213+20		
0190	6207001	PAVEMENT MARKING REMOVAL	4/7/25	4/9/25	42.00	LF	24" Wide Stop Bar 14' x 3 = 42'	197+50	Stop bars			
			4/9/25	4/9/25	66.00	LF	24" Wide Stop bar 22' x 3 = 66'	204+90	Stop bar			
			4/9/25	4/9/25	73.00	LF		210+27	CL Intermittent Yell	213+20		
			4/9/25	4/9/25	140.00	LF		198+30	CL Double Yellow	199+00		
			4/9/25	4/9/25	140.00	LF		202+65	Temp White Edge Line	203+35		
			4/9/25	4/9/25	170.00	LF		201+90	CL Double Yellow	202+75		
			4/9/25	4/9/25	270.00	LF		193+99	Temp White Edge Line	195+34		
			4/9/25	4/9/25	293.00	LF		210+27	CL Single Yellow	21320		
			4/9/25	4/9/25	326.00	LF		191+30	Right Edge Line	194+56		
			4/9/25	4/9/25	487.00	LF		191+30	Left Edge Line	196+17		
			4/9/25	4/9/25	520.00	LF		191+30	CL Double Yellow	193+90		
			4/9/25	4/9/25	675.00	LF		206+50	Right Edge Line	213+25		
			4/9/25	4/9/25	1,106.00	LF		194+94	Left Edge Line	209+00		
			4/9/25	4/9/25	1,638.00	LF		202+08	CL Double Yellow	210+27		
0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4/3/25	4/15/25	-1.10	STA	Driveway Exception	203+50	LT	204+59		
			4/15/25	4/15/25	19.00	STA	Left and Right Edge Line	188+00	LT	197+50		
			4/15/25	4/15/25	19.40	STA	Left and Right Edge Line	203+50	LT	213+20		
0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	4/3/25	4/15/25	9.50	STA		188+00	LT	197+50		
			4/15/25	4/15/25	9.70	STA		203+50	LT	213+20		
0230	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	4/3/25	4/15/25	-1.30	STA	Driveway Exception	202+17	LT	203+50		
			4/15/25	4/15/25	6.00	STA	Left and Right Edge Line	197+50	LT	203+50		
0240	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMB	4/3/25	4/15/25	6.00	STA		197+50	Lt	203+50		
0280	8061003	SEDIMENT TRAP EXCAVATION	4/11/25	4/14/25	2.00	CUYD	3' x 3' x 6' / 27 = 2.0 cubic yards	191+00	RT			
			4/14/25	4/14/25	2.00	CUYD	3' x 3' x 6' / 27 = 2.0 cubic yards	205+00	RT			
0290	8061004	SEDIMENT TRAP ROCK	4/11/25	4/14/25	2.00	CUYD	3' x 3' x 6' / 27 = 2.0 cubic yards	191+00	RT			
			4/14/25	4/14/25	2.00	CUYD	3' x 3' x 6' / 27 = 2.0 cubic yards	205+00	RT			
0330	6061060	MGS GUARDRAIL	4/10/25	4/10/25	600.00	EA		206+30.50	RT	213+18.00		
0340	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/10/25	4/10/25	1.00	EA		206+30.50	RT	213+18.00		
0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/10/25	4/10/25	1.00	EA		206+30.50	RT	213+18.00		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JCD0177	0110	February 7, 2025	96	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Various	Portable	2.00	16.00			32.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		Various	Portable	2.00	16.00			32.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		Various	Portable	2.00	16.00			32.00
		February 11, 2025	56	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		5.718	EB Route MM - EB Log Miles	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.832	EB Route MM - EB Log Miles	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.179	WB Route MM - EB Log Miles	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		7.286	WB Route MM - EB Log Miles	1.00	12.00			12.00
		February 14, 2025	32	WO21-5 48x48 16.00 SHOULDER WORK AHEAD		Various (Portable)		2.00	16.00			32.00
		February 27, 2025	108	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		190+75	Route MM - Right	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		192+75	Route MM - Right	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		194+75	Route MM - Right	1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		206+90	Route MM - Left	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		208+90	Route MM - Left	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		210+90	Route MM - Left	1.00	16.00			16.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		196+75	Route MM - Right	1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		204+90	Route MM - Left	1.00	6.00			6.00
	0110 - Total											292



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240920-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0177	0040	UNCLASSIFIED EXCAVATION	Price FUEL		5	Apr 15, 2025	SYSTEM	(\$7.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$7.22)		
			Price FUEL - Total			(\$7.22)			
			0040 - Total			(\$7.22)			
	0050	COMPACTING EMBANKMENT	Material		5	Apr 15, 2025	SYSTEM	\$1,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 15, 2025	SYSTEM	(\$1,060.00)	
			- Total			\$0.00			
			Material - Total			\$0.00			
	0050 - Total			\$0.00					
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Mar 17, 2025	SYSTEM	\$4,995.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 17, 2025	SYSTEM	(\$4,995.90)	
			- Total			\$0.00			
			Material - Total			\$0.00			
			Price FUEL		3	Mar 17, 2025	SYSTEM	(\$3.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Apr 2, 2025	SYSTEM	(\$0.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total			(\$4.44)			
			Price FUEL - Total			(\$4.44)			
	0070 - Total			(\$4.44)					
	0080	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		4	Apr 2, 2025	SYSTEM	\$103,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 2, 2025	SYSTEM	(\$103,610.00)	
			Material		5	Apr 15, 2025	SYSTEM	\$103,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 15, 2025	SYSTEM	(\$103,610.00)	
			- Total			\$0.00			
			Material - Total			\$0.00			
			Price FUEL		4	Apr 2, 2025	SYSTEM	(\$42.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			(\$42.39)		
	Price FUEL - Total			(\$42.39)					
	0080 - Total			(\$42.39)					
	0110	CONSTRUCTION SIGNS	Overrun	Overrun	2	Mar 3, 2025	SYSTEM	(\$224.00)	
					3	Mar 17, 2025	SYSTEM	\$224.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '7.00000 - 7.00000', is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
	0110 - Total			\$0.00					
	0290	SEDIMENT TRAP ROCK	Material		5	Apr 15, 2025	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Apr 15, 2025	SYSTEM	(\$220.00)	
			- Total			\$0.00			
			Material - Total			\$0.00			
	0290 - Total			\$0.00					





## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240920-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0177	0300	ROCK DITCH CHECK	Overrun	Overrun	1	Feb 18, 2025	SYSTEM	(\$542.50)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.50000 - 17.50000, 'is applied (if non-zero).
					3	Mar 17, 2025	SYSTEM	\$542.50	
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0300 - Total				\$0.00		
	0320	SILT FENCE	Material		1	Feb 18, 2025	SYSTEM	(\$3,115.00)	
					- Total				(\$3,115.00)
			Material - Total				(\$3,115.00)		
			MaterialCredit		2	Mar 3, 2025	SYSTEM	\$3,115.00	
					- Total				\$3,115.00
			MaterialCredit - Total				\$3,115.00		
			0320 - Total				\$0.00		
	0330	MGS GUARDRAIL	Material		5	Apr 15, 2025	SYSTEM	\$20,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 15, 2025	SYSTEM	(\$20,400.00)	
					- Total				\$0.00
			Material - Total				\$0.00		
			0330 - Total				\$0.00		
	5001	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		2	Mar 3, 2025	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 3, 2025	SYSTEM	(\$7,000.00)	
					- Total				\$0.00
			Material - Total				\$0.00		
			5001 - Total				\$0.00		
	5003	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	2	Mar 3, 2025	SYSTEM	(\$196.00)	
					3	Mar 17, 2025	SYSTEM	\$196.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
					Overrun - Total				
			Overrun - Total				\$0.00		
			5003 - Total				\$0.00		
	5004	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Mar 3, 2025	SYSTEM	(\$432.00)	
					3	Mar 17, 2025	SYSTEM	(\$432.00)	
					- Total				(\$864.00)
			Material - Total				(\$864.00)		
			MaterialCredit		3	Mar 17, 2025	SYSTEM	\$432.00	
					4	Apr 2, 2025	SYSTEM	\$432.00	
					- Total				\$864.00
			MaterialCredit - Total				\$864.00		
	5004 - Total				\$0.00				
JCD0177 - Total								(\$54.05)	
Overall - Total								(\$54.05)	



## Contract Adjustments for Contract - 240920-D10

There are no contract adjustments to display for this contract.