



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

Report Generated on June 4, 2022

Pay Estimate Created Date: June 2, 2022

| | | | |
|--------------------------------------|---|--|--|
| Progress Estimate Number 2 | Contract ID 211119-H13 Prime Contractor Joe's Bridge & Grading, Inc. | Pay Period Start May 16, 2022 Pay Period End June 1, 2022 | Original Contract Amount \$1,286,173.70 Net Change Order Amount \$820.00 Current Contract Amount \$1,286,993.70 |
|--------------------------------------|---|--|--|

| Approval Date | | By User |
|---------------|--|---------|
| June 2, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | olivem2 |
| June 2, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | stottt1 |
| June 3, 2022 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2022 | December 1, 2022 | | 1.97% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | December 1, 2021 | December 1, 2021 | |
| Letting Date | November 19, 2021 | November 19, 2021 | |
| Notice to Proceed Date | January 3, 2022 | January 3, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 2 | | | |
|--|--------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 211119-H13 | | | |
| Total Posted Items Pay | \$12,150.00 | \$13,204.00 | \$25,354.00 |
| Gross Item Adjustments | \$0.00 | \$144,050.40 | \$144,050.40 |
| 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 |
| | | \$157,254.40 | \$169,404.40 |
| Contract Total Payable This Estimate: | \$12,150.00 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J9S3540 | 0130 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$10.000 | 308 | \$3,080.00 |
| | 0140 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$45.000 | 8 | \$360.00 |
| | 0150 | 6161030 | TYPE III MOVEABLE BARRICADE | EA | \$135.000 | 6 | \$810.00 |
| | 0160 | 6161052 | WARNING LIGHT, TYPE B | EA | \$75.000 | 12 | \$900.00 |
| | 0170 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$3,500.000 | 2 | \$7,000.00 |
| Project J9S3540 - Total | | | | | | | \$12,150.00 |
| Overall - Total | | | | | | | \$12,150.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on June 4, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|------------|-----------------------|
| J9S3540 | FAS-S703(6) | Bridge replacement | H | NEW MADRID | over Ash Slough Ditch |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J9S3540 | Posted Item Pay | \$12,150.00 | \$13,204.00 | \$25,354.00 |
| | Gross Item Adjustments | \$0.00 | \$144,050.40 | \$144,050.40 |
| | Gross Item Pay | \$12,150.00 | \$157,254.40 | \$169,404.40 |
| | 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 June 4, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on June 4, 2022

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 211119-H13 | J9S3540 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,000.00 | \$0.00 |
| | | 0001 | 0020 | 2064000 | POROUS BACKFILL | 72.00 | 0.00 | 72.00 | CUYD | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0030 | 2079909 | MISC.MODIFIED LINEAR GRADING, CLASS 2 | 18.60 | 0.00 | 18.60 | STA | 0.00 | \$1,350.00 | \$0.00 |
| | | 0001 | 0040 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 3,565.00 | 0.00 | 3,565.00 | SQYD | 0.00 | \$13.00 | \$0.00 |
| | | 0001 | 0050 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 47.00 | 0.00 | 47.00 | TONS | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0060 | 4039905 | MISC.OPTIONAL PAVEMENT | 3,565.00 | 0.00 | 3,565.00 | SQYD | 0.00 | \$48.22 | \$0.00 |
| | | 0001 | 0070 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 688.00 | 0.00 | 688.00 | CUYD | 0.00 | \$38.00 | \$0.00 |
| | | 0001 | 0080 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 688.00 | 0.00 | 688.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0090 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 515.00 | 0.00 | 515.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0100 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 515.00 | 0.00 | 515.00 | CUYD | 0.00 | \$38.00 | \$0.00 |
| | | 0001 | 0110 | 6149902 | MISC.18 IN. FLAP GATE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$700.00 | \$0.00 |
| | | 0001 | 0120 | 6149902 | MISC.24 IN FLAP GATE | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 0130 | 6161005 | CONSTRUCTION SIGNS | 244.00 | 64.00 | 308.00 | SQFT | 308.00 | \$10.00 | \$3,080.00 |
| | | 0001 | 0140 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 4.00 | 8.00 | EA | 8.00 | \$45.00 | \$360.00 |
| | | 0001 | 0150 | 6161030 | TYPE III MOVEABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$135.00 | \$810.00 |
| | | 0001 | 0160 | 6161052 | WARNING LIGHT, TYPE B | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$75.00 | \$900.00 |
| | | 0001 | 0170 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0001 | 0180 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$80,000.00 | \$0.00 |
| | | 0001 | 0181 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$66,796.00 | \$0.00 |
| | | 0001 | 0190 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,079.00 | 0.00 | 2,079.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0200 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,629.00 | 0.00 | 1,629.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0210 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 2,730.00 | 0.00 | 2,730.00 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0220 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,000.00 | \$0.00 |
| | | 0001 | 0230 | 7250418 | 18 IN. PIPE GROUP C | 36.00 | 0.00 | 36.00 | LF | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0240 | 7250424 | 24 IN. PIPE GROUP C | 57.00 | 0.00 | 57.00 | LF | 0.00 | \$95.00 | \$0.00 |
| | | 0001 | 0250 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$25,000.00 | \$0.00 |
| | | 0001 | 0260 | 8061005 | ROCK DITCH CHECK | 260.00 | 0.00 | 260.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0270 | 8061016 | SEDIMENT REMOVAL | 41.00 | 0.00 | 41.00 | CUYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0280 | 8061017 | TEMPORARY SEEDING | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0290 | 8061019 | SILT FENCE | 1,544.00 | 0.00 | 1,544.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0300 | 8061050 | TYPE C BERM | 296.00 | 0.00 | 296.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0040 | 0310 | 9031210 | STRUCTURAL STEEL POSTS | 90.00 | 0.00 | 90.00 | LB | 0.00 | \$12.00 | \$0.00 |
| | | 0040 | 0320 | 9031270A | 2 IN. PSST POST - 12 GA. | 111.00 | 0.00 | 111.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0040 | 0330 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 72.00 | 0.00 | 72.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0040 | 0340 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0040 | 0350 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0040 | 0360 | 9035004A | SH-FLAT SHEET | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$26.00 | \$0.00 |
| | | 0040 | 0370 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 72.00 | 0.00 | 72.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0070 | 0380 | 2061000 | CLASS 1 EXCAVATION | 120.00 | 0.00 | 120.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0070 | 0390 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$35,000.00 | \$0.00 |
| | | 0070 | 0400 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 109.00 | 0.00 | 109.00 | SQYD | 0.00 | \$155.00 | \$0.00 |
| | | 0070 | 0410 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | 660.00 | 0.00 | 660.00 | LF | 0.00 | \$160.00 | \$0.00 |
| | | 0070 | 0420 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0070 | 0430 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 21.60 | 0.00 | 21.60 | CUYD | 0.00 | \$1,200.00 | \$0.00 |



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

Report Generated on June 4, 2022

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) |
|---|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 211119-H13 | J9S3540 | 0070 | 0440 | 7034216 | TYPE H BARRIER | 155.00 | 0.00 | 155.00 | LF | 0.00 | \$135.00 | \$0.00 |
| | | 0070 | 0450 | 7034222 | SLAB ON CONCRETE BEAM | 227.00 | 0.00 | 227.00 | SQYD | 0.00 | \$410.00 | \$0.00 |
| | | 0070 | 0460 | 7056050A | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 224.00 | 0.00 | 224.00 | LF | 0.00 | \$410.00 | \$0.00 |
| | | 0070 | 0470 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$480.00 | \$0.00 |
| | | 0070 | 0480 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0070 | 0490 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0071 | 0500 | 2061000 | CLASS 1 EXCAVATION | 120.00 | 0.00 | 120.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0071 | 0510 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$35,000.00 | \$0.00 |
| | | 0071 | 0520 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 109.00 | 0.00 | 109.00 | SQYD | 0.00 | \$155.00 | \$0.00 |
| | | 0071 | 0530 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | 564.00 | 0.00 | 564.00 | LF | 0.00 | \$160.00 | \$0.00 |
| | | 0071 | 0540 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0071 | 0550 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 21.60 | 0.00 | 21.60 | CUYD | 0.00 | \$1,200.00 | \$0.00 |
| | | 0071 | 0560 | 7034216 | TYPE H BARRIER | 155.00 | 0.00 | 155.00 | LF | 0.00 | \$135.00 | \$0.00 |
| | | 0071 | 0570 | 7034222 | SLAB ON CONCRETE BEAM | 227.00 | 0.00 | 227.00 | SQYD | 0.00 | \$410.00 | \$0.00 |
| | | 0071 | 0580 | 7056050A | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 224.00 | 0.00 | 224.00 | LF | 0.00 | \$410.00 | \$0.00 |
| | | 0071 | 0590 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$480.00 | \$0.00 |
| | | 0071 | 0600 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0071 | 0610 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.For the Contract Bond Payment – this is the amount supported by the invoice for Bond #2504948 submitted by the contractor | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$13,204.00 | \$13,204.00 |
| | | Project J9S3540 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 211119-H13 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$25,354.00 | |



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

Report Generated on June 4, 2022

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

Project: J9S3540

| 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 | 6161005 | CONSTRUCTION SIGNS | 5/31/22 | 6/2/22 | 10.00 | SQFT | Road Closed Sign on Moveable Barricades East of Br. A8989 | E 4.575 | | | | | |
| | | | | 6/2/22 | 10.00 | SQFT | Road Closed Sign on Moveable Barricades West of Br. A8989 | E 4.414 | C/L | | | | |
| | | | | 6/2/22 | 16.00 | SQFT | Road Closed 500' East of Br. A8989 | E 4.671 | L of C/L 14' | | | | |
| | | | | 6/2/22 | 16.00 | SQFT | Road Closed 500' Sign East of Br. A8990 | E 5.376 | L of C/L 14' | | | | |
| | | | | 6/2/22 | 16.00 | SQFT | Road Closed 500' Sign West of Br. A8990 | E 5.085 | R of C/L 14' | | | | |
| | | | | 6/2/22 | 16.00 | SQFT | Road Closed 500' West of Br. A8989 | E 4.258 | R of C/L 14' | | | | |
| | | | | 6/2/22 | 16.00 | SQFT | Road Closed Ahead East of Br. A8989 | E 4.768 | L of C/L 14' | | | | |
| | | | | 6/2/22 | 16.00 | SQFT | Road Closed Ahead Sign East of Br. A8990 | E 5.483 | L of C/L 14' | | | | |
| | | | | 6/2/22 | 16.00 | SQFT | Road Closed Ahead Sign West of Br. A8990 | E 4.985 | 16' R of C/L | | | | |
| | | | | 6/2/22 | 16.00 | SQFT | Road Closed Ahead West of Br. A8989 | E 4.167 | R of C/L 14' | | | | |
| | | | | 6/2/22 | 32.00 | SQFT | Point of Presence Focus on Bridges 2022 East of Br. A8990 | E 5.493 | L of C/L 14' | | | | |
| | | | | 6/2/22 | 32.00 | SQFT | Point of Presence Focus on Bridges 2022 West of Br. A8989 | E 4.066 | R of C/L 14' | | | | |
| | | | | 6/2/22 | 32.00 | SQFT | Route H Closed Special Sign 56 Near Jct. AE/HH | S 3.02 | 20' R of C/L | | | | |
| | | | | 6/2/22 | 32.00 | SQFT | Route H Closed Special Sign 56 near Jct. FF/H | E 3.746 | 16' R of C/L | | | | |
| | | | | 6/2/22 | 32.00 | SQFT | Route H Closed Special Sign 56 near Rte. 61/H Jct. | E 6.635 | 20' L of C/L | | | | |
| 0140 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 5/31/22 | 6/2/22 | 1.00 | EA | East of Br. A8989 on Road Closed 500' sign | E 4.671 | | | | | |
| | | | | 6/2/22 | 1.00 | EA | East of Br. A8989 on Road Closed Ahead sign | E 4.768 | 20' L of C/L | | | | |
| | | | | 6/2/22 | 1.00 | EA | On Road Closed 500' Sign East of Br. A8990 | E 5.376 | L of C/L 14' | | | | |
| | | | | 6/2/22 | 1.00 | EA | On Road Closed 500' Sign West of Br. A8990 | E 5.085 | 16' R of C/L | | | | |
| | | | | 6/2/22 | 1.00 | EA | On Road Closed Ahead Sign East of Br. A8990 | E 5.483 | L of C/L 14' | | | | |
| | | | | 6/2/22 | 1.00 | EA | On Road Closed Ahead Sign West of Br. A8990 | E 4.985 | 16' R of C/L | | | | |
| | | | | 6/2/22 | 1.00 | EA | West of Br. A8989 on Road Closed 500' sign | E 4.258 | | | | | |
| | | | | 6/2/22 | 1.00 | EA | West of Br. A8989 on Road Closed Ahead sign | E 4.167 | | | | | |
| 0150 | 6161030 | TYPE III MOVEABLE BARRICADE | 5/31/22 | 6/2/22 | 3.00 | EA | East of Br. A8989 | E 4.575 | | | | | |
| | | | | 6/2/22 | 3.00 | EA | West of Br. A8989 | E 4.414 | C/L | | | | |
| 0160 | 6161052 | WARNING LIGHT, TYPE B | 5/31/22 | 6/2/22 | 6.00 | EA | East of Br. A8989 | E 4.575 | C/L | | | | |
| | | | | 6/2/22 | 6.00 | EA | West of Br. A8989 on moveable barricades. | E 4.414 | | | | | |
| 0170 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 5/17/22 | 6/2/22 | 1.00 | EA | Near Jct. Rte. H/MO 61 Facing East on the North side of Rte. H New Madrid County | E 6.674 | L of C/L 14' | | | | |
| | | | | 6/2/22 | 1.00 | EA | Near Jct. Rte. H/Rte. FF Facing West on the south side of Rte. H New Madrid County | E 3.804 | R of C/L 14' | | | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-----------------|------------------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|-------------|--|--|
| J9S3540 | 0410 | GALVANIZED CIP CONCR PILES (14 IN) | Construction Stockpile STMI | | 1 | May 16, 2022 | SYSTEM | \$76,285.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$76,285.20 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$76,285.20 | | |
| | 0410 - Total | | | | | | | | \$76,285.20 | |
| | 0530 | GALVANIZED CIP CONCR PILES (14 IN) | Construction Stockpile STMI | | 1 | May 16, 2022 | SYSTEM | \$67,765.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$67,765.20 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$67,765.20 | | |
| | 0530 - Total | | | | | | | | \$67,765.20 | |
| | J9S3540 - Total | | | | | | | | \$144,050.40 | |
| | Overall - Total | | | | | | | | \$144,050.40 | |