



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

Progress Estimate Number 1	Contract ID 231215-D02	Pay Period Start See NTP Date June 15, 2024	Original Contract Amount \$1,945,095.25
	Prime Contractor Don Schnieders Excavating Company, Inc.	Pay Period End June 15, 2024	Net Change Order Amount \$4,500.00
			Current Contract Amount \$1,949,595.25

Approval Date	By User
June 17, 2024	MORGAT
June 17, 2024	grahac1
June 18, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		6.92%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	February 5, 2024	February 5, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1				
	This Estimate	Previous	To Date	
231215-D02				
Total Posted Items Pay	\$134,999.80	\$0.00	\$134,999.80	
Gross Item Adjustments	\$254,491.08	\$0.00	\$254,491.08	
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	
		\$0.00	\$389,490.88	
Contract Total Payable This Estimate:	\$389,490.88			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3244	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$34,844.000	0.2	\$6,968.80
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,479	\$8,874.00
	0140	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$45.000	2	\$90.00
	0160	6161030	TYPE III MOVEABLE BARRICADE	EA	\$165.000	10	\$1,650.00
	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,500.000	6	\$27,000.00
	0180	6181000	MOBILIZATION	LS	\$130,000.000	0.25	\$32,500.00
	0380	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$55.000	137	\$7,535.00
	0400	2160500	REMOVAL OF BRIDGES	LS	\$55,980.000	0.9	\$50,382.00
Project J5P3244 - Total							\$134,999.80
Overall - Total							\$134,999.80

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
J5P3244	0340	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,671.88



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	Prime Contractor Don Schnieders Excavating Company, Inc.			Net Change Order Amount \$4,500.00
				Current Contract Amount \$1,949,595.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3244	0350	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,500.00
	0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,500.00
	0510	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$42,685.32
	0520	NU 35, PRESTRESSED CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$191,133.88
Total								\$254,491.08



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

Report Generated on June 19, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3244	FAS S403(62)	Bridge replacement	64	LACLEDE	over Goodwin Hollow Creek

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3244	Posted Item Pay	\$134,999.80	\$0.00	\$134,999.80
	Gross Item Adjustments	\$254,491.08	\$0.00	\$254,491.08
	Gross Item Pay	\$389,490.88	\$0.00	\$389,490.88
	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 19, 2024

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 19, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-D02	J5P3244	0001	0010	1049910		250.00	0.00	250.00	TONS	0.00	\$28.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$3,880.00	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$34,844.00	\$6,968.80
		0001	0040	2031000	CLASS A EXCAVATION	1,329.00	0.00	1,329.00	CUYD	0.00	\$8.15	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	842.00	0.00	842.00	CUYD	0.00	\$4.30	\$0.00
		0001	0060	2142000	FURNISHING ROCK FILL	2,392.00	0.00	2,392.00	CUYD	0.00	\$32.30	\$0.00
		0001	0070	2143000	PLACING ROCK FILL	2,392.00	0.00	2,392.00	CUYD	0.00	\$13.25	\$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,495.00	0.00	4,495.00	SQYD	0.00	\$9.25	\$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7.00	0.00	7.00	TONS	0.00	\$45.00	\$0.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT 10" HMA VS. 8.5" PCCP	4,495.00	0.00	4,495.00	SQYD	0.00	\$76.00	\$0.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	947.00	0.00	947.00	CUYD	0.00	\$49.00	\$0.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	947.00	0.00	947.00	CUYD	0.00	\$17.75	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,620.00	0.00	1,620.00	SQFT	1,479.00	\$6.00	\$8,874.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	0.00	\$24.00	\$0.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$165.00	\$1,650.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	1.00	6.00	EA	6.00	\$4,500.00	\$27,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$130,000.00	\$32,500.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,597.00	0.00	3,597.00	LF	0.00	\$0.65	\$0.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,597.00	0.00	3,597.00	LF	0.00	\$0.65	\$0.00
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,546.00	0.00	1,546.00	SQYD	0.00	\$4.75	\$0.00
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	32.00	0.00	32.00	STA	0.00	\$230.00	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$20,000.00	\$5,000.00
		0001	0250	8025006	MULCHING	1.30	0.00	1.30	ACRE	0.00	\$3,500.00	\$0.00
		0001	0260	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,900.00	\$0.00
		0001	0270	8061004	SEDIMENT TRAP ROCK	24.00	0.00	24.00	CUYD	0.00	\$85.00	\$0.00
		0001	0280	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	0.00	\$16.50	\$0.00
		0001	0290	8061006	ALTERNATE DITCH CHECK	460.00	0.00	460.00	LF	0.00	\$11.00	\$0.00
		0001	0300	8061016	SEDIMENT REMOVAL	72.00	0.00	72.00	CUYD	0.00	\$15.00	\$0.00
		0001	0310	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$3,450.00	\$0.00
		0001	0320	8061019	SILT FENCE	1,262.00	0.00	1,262.00	LF	990.00	\$2.95	\$2,920.50
		0001	0330	8061050	TYPE C BERM	857.00	0.00	857.00	LF	0.00	\$20.00	\$0.00
		0010	0340	6061060	MGS GUARDRAIL	413.00	0.00	413.00	LF	0.00	\$28.00	\$0.00
		0010	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,900.00	\$0.00
		0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0040	0370	9031250A	U-CHANNEL POST, 3 LB	138.00	0.00	138.00	LF	0.00	\$24.00	\$0.00
		0070	0380	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	137.00	0.00	137.00	SQFT	137.00	\$55.00	\$7,535.00
		0070	0390	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	0.00	\$42.00	\$0.00
		0070	0400	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$55,980.00	\$55,980.00
		0070	0410	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	135.00	0.00	135.00	SQYD	0.00	\$112.00	\$0.00
		0070	0420	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	76.20	0.00	76.20	LF	0.00	\$771.00	\$0.00
		0070	0430	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	40.00	0.00	40.00	LF	0.00	\$1,090.00	\$0.00
		0070	0440	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 19, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-D02	J5P3244	0070	0450	7011400	FOUNDATION INSPECTION HOLES	80.00	0.00	80.00	LF	0.00	\$150.00	\$0.00
		0070	0460	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$3,645.00	\$0.00
		0070	0470	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	196.00	0.00	196.00	LF	0.00	\$157.00	\$0.00
		0070	0480	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	0.00	\$115.00	\$0.00
		0070	0490	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	83.00	0.00	83.00	CUYD	0.00	\$811.00	\$0.00
		0070	0500	7034219A	TYPE D BARRIER	450.00	0.00	450.00	LF	0.00	\$116.00	\$0.00
		0070	0510	7034221	SLAB ON CONCRETE NU-GIRDER	754.00	0.00	754.00	SQYD	0.00	\$439.00	\$0.00
		0070	0520	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	818.00	0.00	818.00	LF	0.00	\$348.50	\$0.00
		0070	0530	7061060	REINFORCING STEEL (BRIDGES)	23,200.00	0.00	23,200.00	LB	0.00	\$1.70	\$0.00
		0070	0540	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	0.00	\$840.00	\$0.00
		0070	0550	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0070	0560	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$210.00	\$0.00
		0070	0570	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	\$250.00	\$0.00
		Project J5P3244 - Total Value Posted to Date as of Report Generated Date										
231215-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$148,518.30



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

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

Project: J5P3244

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
0030	2022010	REMOVAL OF IMPROVEMENTS	6/10/24	6/14/24	0.20	LS	Guardrail	17+21		23+00		
0130	6161005	CONSTRUCTION SIGNS	6/10/24	6/14/24	-12.50	SQFT	60 R11-3a 60" x 30" = -12.5 SQ.FT. EA -12.5 SQ.FT. - Road Closed XX Miles -12.5 SQ.FT. Total Sign not installed due to the traffic control plans duplicating the sign at this location; detail V indicates Sign 60 placed at Rte. AA and the layout for the bridge closure shows Sign 60 being placed 600 ft east of Rte. AA.	See Remarks				
			6/14/24		3.00	SQFT	52 MO4-8a - 48" x 48" = 3.00 SQ. FT. EA 3.00 SQ.FT. - End Detour - North K @ 16.268 3.0 SQ.FT. Total	See Remarks				
			6/14/24		10.00	SQFT	20B (Plaque) Special - 500 Feet 5.0 - 1.166 WB 64 5.0 - 1.431 EB 64 10.0 SQ.FT. Total	See Remarks				
			6/14/24		20.00	SQFT	29 R11-2 - Road Closed - 48" x 30" - 10 SQ.FT. 10.0 - Hard Closure - 64 East of Bridge @ 1.322 10.0 - Hard Closure - 64 West of Bridge @ 1.526 20.0 SQ.FT. Total	See Remarks				
			6/14/24		25.00	SQFT	60 R11-3a - 60" x 30" - 12.5 SQ.FT. 12.5 - WB 64 - 1.087 12.5 - EB 64 - 3.062 25.0 SQ. FT. Total	See Remarks				
			6/14/24		32.00	SQFT	20A WO20-3 - Road Closed Ahead - 48" x 48" - 16.0 SQ.FT. 16.0 - 1.106 - WB 64 16.0 - 1.336 - EB 64 32.0 SQ.FT. Total	See Remarks				
			6/14/24		32.00	SQFT	20B Special - Road Closed 500' - 48" x 48" - 16.0 SQ.FT. 16.0 - 1.166 WB 64 16.0 - 1.431 EB 64 32.0 SQ.FT. Total	See Remarks				
			6/14/24		32.00	SQFT	55 Special - 96" x 48" = 32.0 SQ. FT. EA 32.0 SQ.FT. - East 64 Closed 9 Miles Ahead - 64/A @ 0.195 32.0 SQ.FT. Total	See Remarks				
			6/14/24		39.00	SQFT	50F Special 36" x78" = 19.5 SQ. FT. EA 19.5 SQ.FT. - Detour East - Ahead Right East 32 @ 90.212 19.5 SQ.FT. - Detour East - Ahead Right AA @ 0.057 39 SQ.FT. Total	See Remarks				
			6/14/24		58.50	SQFT	50A Special 36" x78" = 19.5 SQ. FT. EA. 19.5 SQ.FT. - Detour West - Ahead Left - South 5 @ 249.912 19.5 SQ.FT. - Detour West - Ahead Left - East 32 @ 90.41 19.5 SQ.FT. - Detour West - Ahead Left - North 5 @ 101.719 58.5 SQ.FT. Total	See Remark				
			6/14/24		58.50	SQFT	50C Special 36" x78" = 19.5 SQ. FT. EA 19.5 SQ.FT. - Detour West - Left - South 5 @ 249.923 19.5 SQ.FT. - Detour West - Left - East 32 @ 90.331 19.5 SQ.FT. - Detour West - Left - North 5 @ 101.771 58.5 SQ.FT. Total	See Remarks				
			6/14/24		58.50	SQFT	50E Special 36" x78" = 19.5 SQ. FT. EA 19.5 SQ.FT. - Detour West - Ahead Right - South Elm @ 0.845 19.5 SQ.FT. - Detour West - Ahead Right - South 5 @ 250.858 19.5 SQ.FT. - Detour West - Ahead Right - East 32 @ 75.22 58.5 SQ.FT. Total	See Remarks				
			6/14/24		58.50	SQFT	50G Special 36" x78" = 19.5 SQ. FT. EA 19.5 SQ.FT. - Detour East - Ahead Right - South Elm @ 0.915 19.5 SQ.FT. - Detour East - Ahead Right - South 5 @ 250.918 19.5 SQ.FT. - Detour East - Ahead Right - East 32 @ 75.167 58.5 SQ.FT. Total	See Remarks				
			6/14/24		58.50	SQFT	50H Special 36" x78" = 19.5 SQ. FT. EA 19.5 SQ.FT. - Detour East - Right - East 32 @ 90.30 19.5 SQ.FT. - Detour East - Right - West 64 @ 19.282 19.5 SQ.FT. - Detour East - Right - AA @ 0.03 58.5 SQ.FT. Total	See Remarks				
			6/14/24		62.50	SQFT	60 R11-3a 60" x 30" = 12.50 SQ. FT. EA 12.5 SQ.FT. - Road Closed XX Miles Ahead - West 64 @ 0.070 12.5 SQ.FT. - Road Closed XX Miles Ahead - West 64 @ 19.218 12.5 SQ.FT. - Road Closed XX Miles Ahead - West 64 @ 10.396 12.5 SQ.FT. - Road Closed XX Miles Ahead - West 64 @ 4.282 12.5 SQ.FT. - Road Closed XX Miles Ahead - West 64 @ 3.062 62.5 SQ.FT. Total	See Remarks				
			6/14/24		64.00	SQFT	80 POP CONST-5 - 96" x 48" - 32.0 SQ.FT.	See Remarks				



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

Report Generated on June 19, 2024

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

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	6/10/24				32.0 - EB 64 @ 3.072 32.0 - WB 64 @ 1.075 64.0 SQ.FT. Total						
				6/14/24	80.00	SQFT	18 W/O 20.2 - 48" x 48" = 16.000 SQ. FT. EA 16.00 SQ.FT. - Detour Ahead - South 5 @ 249.841 16.00 SQ.FT. - Detour Ahead - West 64 @ 19.367 16.00 SQ.FT. - Detour Ahead - 64/A @ 0.130 16.00 SQ.FT. - Detour Ahead - KK @ 0.141 16.00 SQ.FT. - Detour Ahead - AA @ 0.109 80.0 SQ.FT. Total					See Remarks	
				6/14/24	117.00	SQFT	50B Special 36" x 78" = 19.5 SQ. FT. EA 19.5 SQ.FT. - Detour East - Ahead Left - East 32 @ 90.688 19.5 SQ.FT. - Detour East - Ahead Left - North Elm @ 2.242 19.5 SQ.FT. - Detour East - Ahead Left - P North @ 0.064 19.5 SQ.FT. - Detour East - Ahead Left - West 64 @ 19.173 19.5 SQ.FT. - Detour East - Ahead Left - 64 and A @ 0.080 19.5 SQ.FT. - Detour East - Ahead Left - KK @ 0.075 117.0 SQ.FT. Total					See Remarks	
				6/14/24	136.50	SQFT	50D Special 36" x 78" = 19.5 SQ. FT. EA 19.5 SQ.FT. - Detour East - Left - East 32 @ 90.723 19.5 SQ.FT. - Detour East - Left - North Elm @ 2.298 19.5 SQ.FT. - Detour East - Left - North P @ 0.023 19.5 SQ.FT. - Detour East - Left - West 64 @ 19.24 19.5 SQ.FT. - Detour East - Left - South Bennett Spring @ 0.008 19.5 SQ.FT. - Detour East - Left - 64/A @ 0.035 19.5 SQ.FT. - Detour East - Left - KK @ 0.024 136.5 Total Sq. FT.					See Remarks	
				6/14/24	156.00	SQFT	50J Special 36" x 78" = 19.5 SQ. FT. EA 19.5 SQ.FT. - Detour East - Straight - West 64 @ 16.296 19.5 SQ.FT. - Detour East - Straight - West 64 @ 14.102 19.5 SQ.FT. - Detour East - Straight - West 64 @ 10.200 19.5 SQ.FT. - Detour East - Straight - West 64 @ 10.393 19.5 SQ.FT. - Detour East - Straight - West 64 @ 8.380 19.5 SQ.FT. - Detour East - Straight - West 64 @ 6.559 19.5 SQ.FT. - Detour East - Straight - West 64 @ 4.282 19.5 SQ.FT. - Detour East - Straight - West 64 @ 3.062 156 SQ.FT. Total					See Remarks	
				6/14/24	195.00	SQFT	50I Special 36" x 78" = 19.5 SQ. FT. EA 19.5 SQ.FT. - Detour East - Right - East 32 @ 88.126 19.5 SQ.FT. - Detour East - Right - East 32 @ 85.307 19.5 SQ.FT. - Detour East - Right - East 32 @ 83.354 19.5 SQ.FT. - Detour East - Right - East 32 @ 81.304 19.5 SQ.FT. - Detour East - Right - East 32 @ 79.324 19.5 SQ.FT. - Detour East - Right - East 32 @ 77.405 19.5 SQ.FT. - Detour East - Right - P North @ 2.86 19.5 SQ.FT. - Detour East - Right - P North @ 5.173 19.5 SQ.FT. - Detour East - Right - K North @ 11.756 19.5 SQ.FT. - Detour East - Right - K North @ 13.910 195.0 SQ.FT. Total					See Remarks	
6/14/24	195.00	SQFT	50J Special 36" x 78" = 19.5 SQ. FT. EA 19.5 SQFT - Detour East - Straight - East 32 @ 88.126 19.5 SQFT - Detour East - Straight - East 32 @ 85.256 19.5 SQFT - Detour East - Straight - East 32 @ 85.354 19.5 SQFT - Detour East - Straight - East 32 @ 81.304 19.5 SQFT - Detour East - Straight - East 32 @ 79.284 19.5 SQFT - Detour East - Straight - East 32 @ 74.405 19.5 SQFT - Detour East - Straight - P North @ 2.860 19.5 SQFT - Detour East - Straight - K North @ 9.690 19.5 SQFT - Detour East - Straight - K North @ 11.832 19.5 SQFT - Detour East - Straight - K North @ 13.910 195 SQ.FT. Total					See Remarks					
0140	6161008	ADVANCED WARNING RAIL SYSTEM	6/10/24	6/14/24	2.00	EA	WB 64 @ 1.106 EB 64 @ 1.336					See Remarks	
0160	6161030	TYPE III MOVEABLE BARRICADE	6/10/24	6/14/24	10.00	EA	3.0 Hard Closure @ 1.322 3.0 Hard Closure @ 1.526 2.0 Soft Closure @ 2.965 2.0 Soft Closure @ 1.086					See Remarks	
0170	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/13/24	6/14/24	1.00	EA	East 44 LM 117.394						
				6/14/24	1.00	EA	North 5 LM 101.472						
				6/14/24	1.00	EA	South 5 LM 249.871						
				6/14/24	1.00	EA	West 32 LM 202.378						
				6/14/24	1.00	EA	West 64 LM 19.521						
6/14/24	1.00	EA	West 64 LM 25.522										
0180	6181000	MOBILIZATION	6/14/24	6/17/24	0.25	LS	5% of the contract price met - \$97,254.76						
0380	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	6/11/24	6/13/24	137.00	SQFT		505+62.50					
0400	2160500	REMOVAL OF BRIDGES	6/14/24	6/17/24	0.90	LS	505+60 to 507+60, Rte. 64						

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



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 231215-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3244	0340	MGS GUARDRAIL	Construction Stockpile STMI		1	Jun 17, 2024	SYSTEM	\$5,671.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$5,671.88	
			Construction Stockpile STMI - Total							\$5,671.88	
	0340 - Total								\$5,671.88		
	0350	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Jun 17, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$7,500.00	
			Construction Stockpile STMI - Total							\$7,500.00	
	0350 - Total								\$7,500.00		
	0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jun 17, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$7,500.00	
			Construction Stockpile STMI - Total							\$7,500.00	
	0360 - Total								\$7,500.00		
	0510	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile STMI		1	Jun 17, 2024	SYSTEM	\$42,685.32	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$42,685.32	
			Construction Stockpile STMI - Total							\$42,685.32	
	0510 - Total								\$42,685.32		
	0520	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile STMI		1	Jun 17, 2024	SYSTEM	\$191,133.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$191,133.88	
			Construction Stockpile STMI - Total							\$191,133.88	
	0520 - Total								\$191,133.88		
J5P3244 - Total								\$254,491.08			
Overall - Total								\$254,491.08			



Contract Adjustments for Contract - 231215-D02

There are no contract adjustments to display for this contract.