



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 3	Contract ID 240119-H03 Prime Contractor Mera Excavating, LLC	Pay Period Start March 16, 2025 Pay Period End April 1, 2025	Original Contract Amount \$1,099,217.02 Net Change Order Amount \$35,808.28 Current Contract Amount \$1,135,025.30
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Approval Date		By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	surrac1
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bolli1
April 4, 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
September 1, 2025	September 1, 2025		20.06%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date			
Work Began Date	March 10, 2025	March 10, 2025	

Contract Total Pay For Estimate No. 3

	This Estimate	Previous	To Date
240119-H03			
Total Posted Items Pay	\$87,984.68	\$139,666.29	\$227,650.97
Gross Item Adjustments	\$241.41	(\$365.34)	(\$123.93)
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
		\$139,300.95	\$227,527.04
Contract Total Payable This Estimate:	\$88,226.09		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3849	0010	2013000	CLEARING AND GRUBBING	ACRE	\$4,659.360	1	\$4,659.36
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$22,872.480	0.02	\$457.45
	0030	2031000	CLASS A EXCAVATION	CUYD	\$13.790	359	\$4,950.61
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$72.090	42	\$3,027.78
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$17.760	287	\$5,097.12
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$21.460	65.4	\$1,403.48
	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.250	2,008.9	\$12,555.63
	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$17.030	96	\$1,634.88
	0170	6161025	CHANNELIZER (TRIM LINE)	EA	\$33.090	19	\$628.71
	0211	6181000	MOBILIZATION	LS	\$65,772.300	0.25	\$16,443.08
	0280	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	LF	\$142.860	66	\$9,428.76
	0290	7321005	B5 FLARED END SECTION	EA	\$1,071.080	2	\$2,142.16
	0320	8061005	ROCK DITCH CHECK	LF	\$11.530	8	\$92.24
	0330	8061016	SEDIMENT REMOVAL	CUYD	\$5.870	6	\$35.22
	5002	2149907	MISC.CLEAN ROCK FILL	CUYD	\$88.600	287	\$25,428.20
Project J9P3849 - Total							\$87,984.68
Overall - Total							\$87,984.68

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Revision 3/23/2023



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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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
J9P3849	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	359	(\$0.04)	(\$14.29)
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	42	(\$0.07)	(\$2.93)
	0040	EMBANKMENT IN PLACE	Material			-713	\$72.09	(\$51,400.17)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	713	\$72.09	\$51,400.17
	0050	COMPACTING EMBANKMENT	Material			-287	\$17.76	(\$5,097.12)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user surrac1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	287	\$17.76	\$5,097.12
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,008.9	(\$0.03)	(\$59.97)
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,008.9	\$6.25	(\$12,555.62)
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user surrac1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,008.9	\$6.25	\$12,555.62
	0270	60 IN. PIPE GROUP B	Material			-225	\$134.08	(\$30,168.00)
	0270	60 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user surrac1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	225	\$134.08	\$30,168.00
	0290	B5 FLARED END SECTION	Material			-2	\$1,071.08	(\$2,142.16)
	0290	B5 FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user surrac1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$1,071.08	\$2,142.16
	0320	ROCK DITCH CHECK	Material			-8	\$11.53	(\$92.24)
	0320	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user surrac1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	8	\$11.53	\$92.24
	0340	SILT FENCE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.31000 - 5.31000, 'is applied (if non-zero).	60	\$5.31	\$318.60
	5002	MISC.	Material			-287	\$88.60	(\$25,428.20)
	5002	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user surrac1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	287	\$88.60	\$25,428.20
Total								\$241.41



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

Report Generated on April 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3849	FAF-49-1(21)	Bridge replacement	49	IRON	over Branch Creek near Vulcan

Totals by Job Numbers					
J9P3849	This Estimate		Previous	To Date	
	Posted Item Pay		\$87,984.68	\$139,666.29	\$227,650.97
	Gross Item Adjustments		\$241.41	(\$365.34)	(\$123.93)
	Gross Item Pay		\$88,226.09	\$139,300.95	\$227,527.04
	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 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Too rocky to test, and will be entered in a later report as visual, report will be entered later by QC. MoDOT approved acceptance due to material being incorporated into temporary bypass.	surrac1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Too rocky to test, and will be entered in a later report as visual, report will be entered later by QC. MoDOT approved acceptance due to material being incorporated into temporary bypass.	surrac1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 2149907, Project Item Line Number 5002, Material Set 214990796, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	Inspector to enter sample record prior to next estimate. MoDOT approved acceptance due to material being incorporated into temporary bypass.	surrac1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Compaction results received and accepted. QC sample records to be entered ASAP.	surrac1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Sampling and testing results received and accepted. QC sample record will be entered ASAP.	surrac1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 7250360A, Project Item Line Number 0270, Material Set 7250360A96, Material 1020CPCSAC0060 - CulvPipe Al Ctd Corrug Stl 60" 1500mm, Acceptance Action Generic 1020CPCSAC0060 is insufficient.	MoDOT approved acceptance due to material being incorporated into temporary bypass.	surrac1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 7321005, Project Item Line Number 0290, Material Set 732100596, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	PAL reports received. MoDOT materials to tag line number in sample record.	surrac1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3849, Item 8061005, Project Item Line Number 0320, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Sample record to be entered for visual inspection.	surrac1	Overridden



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

Report Generated on April 5, 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)
240119-H03	J9P3849	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,659.36	\$4,659.36
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.42	\$22,872.48	\$9,606.44
		0001	0030	2031000	CLASS A EXCAVATION	2,288.00	0.00	2,288.00	CUYD	359.00	\$13.79	\$4,950.61
		0001	0040	2035500	EMBANKMENT IN PLACE	930.00	-217.00	713.00	CUYD	713.00	\$72.09	\$51,400.17
		0001	0050	2036000	COMPACTING EMBANKMENT	611.00	0.00	611.00	CUYD	287.00	\$17.76	\$5,097.12
		0001	0060	2063000	CLASS 3 EXCAVATION	129.00	28.20	157.20	CUYD	128.90	\$21.46	\$2,766.19
		0001	0070	2064000	POROUS BACKFILL	67.00	0.00	67.00	CUYD	0.00	\$48.89	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,623.00	0.00	3,623.00	SQYD	2,008.90	\$6.25	\$12,555.62
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	96.00	0.00	96.00	TONS	0.00	\$53.27	\$0.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT (10" BP VS. 8" JCPC)	1,614.00	0.00	1,614.00	SQYD	0.00	\$45.80	\$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT (6" BP VS. 6" JCPC)	2,009.00	0.00	2,009.00	SQYD	0.00	\$45.75	\$0.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	182.00	0.00	182.00	CUYD	0.00	\$50.57	\$0.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	182.00	0.00	182.00	CUYD	0.00	\$38.03	\$0.00
		0001	0140	6119910	MISC.Furnishing and Placing Rock Ditch Liner (Type 2)	19.50	0.00	19.50	TONS	0.00	\$77.83	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	328.00	128.00	456.00	SQFT	316.50	\$17.03	\$5,390.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$81.34	\$244.02
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	19.00	0.00	19.00	EA	19.00	\$33.09	\$628.71
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$211.45	\$0.00
		0001	0190	6161047	TYPE III OBJECT MARKER	4.00	0.00	4.00	EA	0.00	\$110.44	\$0.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,835.11	\$9,670.22
		0001	0210	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$78,185.30	\$0.00
		0001	0211	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$65,772.30	\$32,886.15
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,520.00	0.00	1,520.00	LF	0.00	\$1.85	\$0.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	776.00	0.00	776.00	LF	0.00	\$1.90	\$0.00
		0001	0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	4,415.00	0.00	4,415.00	LF	0.00	\$2.42	\$0.00
		0001	0250	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	275.00	0.00	275.00	SQYD	0.00	\$3.65	\$0.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$9,752.42	\$4,876.21
		0001	0270	7250360A	60 IN. PIPE GROUP B	225.00	0.00	225.00	LF	225.00	\$134.08	\$30,168.00
		0001	0280	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	66.00	0.00	66.00	LF	66.00	\$142.86	\$9,428.76
		0001	0290	7321005	B5 FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,071.08	\$2,142.16
		0001	0300	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$6,156.92	\$0.00
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$8,314.22	\$0.00
		0001	0320	8061005	ROCK DITCH CHECK	128.00	0.00	128.00	LF	8.00	\$11.53	\$92.24
		0001	0330	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	6.00	\$5.87	\$35.22
		0001	0340	8061019	SILT FENCE	545.00	60.00	605.00	LF	605.00	\$5.31	\$3,212.55
		0001	0350	8089901	MISC.Tree Planting	1.00	0.00	1.00	LS	0.00	\$12,067.21	\$0.00
		0010	0360	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$61.57	\$0.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,939.98	\$0.00
		0010	0380	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.00	0.00	1.00	EA	0.00	\$3,888.82	\$0.00
		0010	0390	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$1,056.59	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,793.01	\$0.00
		0010	0410	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$4,454.34	\$0.00
		0010	0420	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$39,376.23	\$0.00



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

Report Generated on April 5, 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)
240119-H03	J9P3849	0040	0430	9031270A	2 IN. PSST POST - 12 GA.	30.00	0.00	30.00	LF	0.00	\$54.84	\$0.00
		0040	0440	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	0.00	\$551.95	\$0.00
		0040	0450	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	0.00	\$69.34	\$0.00
		0070	0460	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	0.00	\$39.62	\$0.00
		0070	0470	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$27,282.45	\$0.00
		0070	0480	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$113.54	\$0.00
		0070	0490	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	136.00	0.00	136.00	LF	0.00	\$133.77	\$0.00
		0070	0500	7026000	PRE-BORE FOR PILING	120.00	0.00	120.00	LF	0.00	\$189.88	\$0.00
		0070	0510	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	0.00	\$679.83	\$0.00
		0070	0520	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	28.10	0.00	28.10	CUYD	0.00	\$1,531.33	\$0.00
		0070	0530	7034216	TYPE H BARRIER	209.00	0.00	209.00	LF	0.00	\$172.97	\$0.00
		0070	0540	7034221	SLAB ON CONCRETE NU-GIRDER	277.00	0.00	277.00	SQYD	0.00	\$481.61	\$0.00
		0070	0550	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	339.00	0.00	339.00	LF	0.00	\$473.09	\$0.00
		0070	0560	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	0.00	\$508.04	\$0.00
		0070	0570	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,054.69	\$0.00
		0070	0580	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$315.92	\$0.00
		0001	5001	6189901	MISC.MISC. Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$12,413.00	\$12,413.00
		0001	5002	2149907	MISC.CLEAN ROCK FILL	0.00	287.00	287.00	CUYD	287.00	\$88.60	\$25,428.20
		0001	5003	7250372A	72 IN. PIPE GROUP B	0.00	100.00	100.00	LF	0.00	\$229.20	\$0.00
		Project J9P3849 - Total Value Posted to Date as of Report Generated Date										
240119-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$227,650.96



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

Report Generated on April 5, 2025

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

Project: J9P3849

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	2013000	CLEARING AND GRUBBING	4/1/25	4/2/25	1.00	ACRE	Various locations on site. Majority of work performed at temporary bypass.					
0020	2022010	REMOVAL OF IMPROVEMENTS	3/25/25	3/31/25	0.02	LS	- RTE 49 & HWY BB (NB) - RTE 49 (At intersection of RTE 49 and BB)	2018+13.49 (LT)		208+90.31 (LT)		Two roadway signs removed for bypass construction. - RTE 49 & HWY BB (NB) - RTE 49 (At intersection of RTE 49 and BB)
0030	2031000	CLASS A EXCAVATION	3/31/25	4/1/25	359.00	CUYD	Temporary Bypass	10+00.00		18+32.83		Class A excavation performed during the temporary bypass installation.
0040	2035500	EMBANKMENT IN PLACE	4/1/25	4/2/25	42.00	CUYD	Temporary Bypass	10+00.00		18+32.83		
0050	2036000	COMPACTING EMBANKMENT	3/31/25	4/1/25	287.00	CUYD	Temporary Bypass	10+00.00		18+32.83		
0060	2063000	CLASS 3 EXCAVATION	3/31/25	4/1/25	65.40	CUYD	Under and around RTE BB.	309+55.58				Excavated earth to instal 66' of B5 pipe and flared ends.
0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4/1/25	4/2/25	2,008.90	SQYD	Temporary Bypass	10+00.00		18+32.83		
0150	6161005	CONSTRUCTION SIGNS	3/20/25	3/24/25	32.00	SQFT	SB - APPROX S 72.5 NB - APPROX N 73	S 72.5		S 73		Two temporary flagger signs installed by Mera for dump trucks entering and leaving site throughout day. Log mile app unable to be used due to poor internet connection. Estimate was made.
			3/31/25	4/1/25	64.00	SQFT	Various locations around the site. RTE 49 NB shoulder RTE 49 SB shoulder RTE BB EB shoulder					1 flagger w/ flag signs 3 one lane road ahead signs
0170	6161025	CHANNELIZER (TRIM LINE)	3/20/25	3/24/25	5.00	EA	Placed on North side of bypass.	203+00.00		205+00.00		Trucks entering and leaving the site and track hoe spreading rock. Channelizers set up between site and RTE 49.
			3/26/25	3/31/25	3.00	EA	On NB shoulder of RTE. 49. Along the north side of the bypass being installed.	PC STA. 10+00.00		PC STA 12+90.00		
			3/27/25	4/1/25	8.00	EA	Along NB Shoulder of RTE. 49 at Southern side of bypass.	208+00.00		211+00.00		8 Channelizers deployed to warn traffic about work immediately off the shoulder of RTE. 49.
			3/31/25	4/1/25	3.00	EA	RTE BB additional channelizers for lane closure					For lane closure, channelizers were moved from previous locations along RTE 49 shoulder. They were positioned along RTE BB for the lane closure, along with the additional 3.
0211	6181000	MOBILIZATION	4/1/25	4/2/25	0.25	LS	N/A					2nd partial payment of mobilization being released based on 618 of January 2024 specification.
0280	7252005	CORRUGATED STEEL PIPE-ARCH B-5	3/31/25	4/1/25	66.00	LF	Underneath RTE BB STA 309+55.58	309+55.58				Installed under RTE BB.
0290	7321005	B5 FLARED END SECTION	3/31/25	4/1/25	2.00	EA	At ends of pipe underneath RTE BB. STA. 309+55.58	309+55.58				Two flared ends installed on both sides of the 66' of B5 pipe.
0320	8061005	ROCK DITCH CHECK	4/1/25	4/2/25	8.00	LF	RTE BB Pipe installation	310+73				
0330	8061016	SEDIMENT REMOVAL	3/31/25	4/1/25	6.00	CUYD	202+89.93 to 207+05.86 & 208+01.13 to 209+12.20	202+89.93		209+12.20		Silt fence installation sediment removal
5002	2149907	MISC.	4/1/25	4/2/25	287.00	CUYD	Temporary Bypass	10+00.00		18+32.83		

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

No Data Available



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3849	0030	CLASS A EXCAVATION	Price FUEL		3	Apr 2, 2025	SYSTEM	(\$14.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$14.29)	
			Price FUEL - Total				(\$14.29)		
		0030 - Total							(\$14.29)
	0040	EMBANKMENT IN PLACE	Material		2	Mar 17, 2025	SYSTEM	\$48,372.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 17, 2025	SYSTEM	(\$48,372.39)	
					3	Apr 2, 2025	SYSTEM	\$51,400.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user surrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 2, 2025	SYSTEM	(\$51,400.17)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			Price FUEL		2	Mar 17, 2025	SYSTEM	(\$46.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Apr 2, 2025	SYSTEM	(\$2.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$49.67)		
			Price FUEL - Total				(\$49.67)		
		0040 - Total							(\$49.67)
	0050	COMPACTING EMBANKMENT	Material		3	Apr 2, 2025	SYSTEM	\$5,097.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user surrac1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 2, 2025	SYSTEM	(\$5,097.12)	
			- Total				\$0.00		
		Material - Total				\$0.00			
	0050 - Total							\$0.00	
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Apr 2, 2025	SYSTEM	\$12,555.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user surrac1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 2, 2025	SYSTEM	(\$12,555.62)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			Price FUEL		3	Apr 2, 2025	SYSTEM	(\$59.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		- Total				(\$59.97)			
	Price FUEL - Total				(\$59.97)				
	0080 - Total							(\$59.97)	
	0270	60 IN. PIPE CULVERT GROUP B	Material		2	Mar 17, 2025	SYSTEM	\$30,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Mar 17, 2025	SYSTEM	(\$30,168.00)	
					3	Apr 2, 2025	SYSTEM	\$30,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user surrac1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 2, 2025	SYSTEM	(\$30,168.00)	
			- Total				\$0.00		
		Material - Total				\$0.00			
0270 - Total							\$0.00		
0290	B5 FLARED END SECTION	Material		3	Apr 2, 2025	SYSTEM	\$2,142.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user surrac1 overriding Payment	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240119-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3849	0290	B5 FLARED END SECTION	Material						Estimate Exception 7 on the current Payment Estimate.	
				3	Apr 2, 2025	SYSTEM	(\$2,142.16)			
				- Total				\$0.00		
				Material - Total				\$0.00		
				0290 - Total				\$0.00		
	0320	ROCK DITCH CHECK	Material		3	Apr 2, 2025	SYSTEM	\$92.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user surrac1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Apr 2, 2025	SYSTEM	(\$92.24)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				0320 - Total				\$0.00		
	0340	SILT FENCE	Overrun	Overrun	2	Mar 17, 2025	SYSTEM	(\$318.60)		
					3	Apr 2, 2025	SYSTEM	\$318.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.31000 - 5.31000', 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
				0340 - Total				\$0.00		
	5002	MISC.	Material		3	Apr 2, 2025	SYSTEM	\$25,428.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user surrac1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Apr 2, 2025	SYSTEM	(\$25,428.20)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				5002 - Total				\$0.00		
	J9P3849 - Total								(\$123.93)	
	Overall - Total								(\$123.93)	



Contract Adjustments for Contract - 240119-H03

There are no contract adjustments to display for this contract.