



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

| | | | | | | |
|------------------------------------|------------------|-----------------------------------|------------------|------------------|--------------------------|----------------|
| Progress Estimate Number 10 | Contract ID | 240419-H11 | Pay Period Start | October 16, 2024 | Original Contract Amount | \$1,108,450.43 |
| | Prime Contractor | Young's General Contracting, Inc. | Pay Period End | November 1, 2024 | Net Change Order Amount | \$80,486.94 |
| | | | | | Current Contract Amount | \$1,188,937.37 |

| Approval Date | | By User |
|------------------|--|---------|
| November 4, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | olivem2 |
| November 4, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | stottt1 |
| November 5, 2024 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2025 | November 1, 2025 | | 41.19% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | May 1, 2024 | May 1, 2024 | |
| Letting Date | April 19, 2024 | April 19, 2024 | |
| Notice to Proceed Date | June 3, 2024 | June 3, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 10 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 240419-H11 | | | |
| Total Posted Items Pay | \$106,176.70 | \$383,583.92 | \$489,760.62 |
| Gross Item Adjustments | (\$317.20) | \$0.00 | (\$317.20) |
| 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 |
| Contract Total Payable This Estimate: | \$105,859.50 | \$383,583.92 | \$489,443.42 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|--------------------|---|--------------|--------------|-----------------------|--------------------------|
| JSE0089 | 0130 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | TONS | \$170.000 | 75.9 | \$12,903.00 |
| | 0140 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | TONS | \$149.000 | 126 | \$18,774.00 |
| | 0220 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | EA | \$2,867.000 | 1 | \$2,867.00 |
| | 0240 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$10.000 | 136 | \$1,360.00 |
| | 0250 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$55.600 | 8 | \$444.80 |
| | 0260 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$24.400 | 13 | \$317.20 |
| | 0270 | 6161030 | TYPE III MOVEABLE BARRICADE | EA | \$172.200 | 6 | \$1,033.20 |
| | 0290 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | LF | \$63.600 | 312.5 | \$19,875.00 |
| | 0295 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | LF | \$85.700 | 75 | \$6,427.50 |
| | 0300 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | LF | \$16.700 | 250 | \$4,175.00 |
| | 0490 | 9029400 | TEMPORARY TRAFFIC SIGNALS | LS | \$18,000.000 | 1 | \$18,000.00 |
| 0570 | 2160500 | REMOVAL OF BRIDGES | LS | \$20,000.000 | 1 | \$20,000.00 | |
| Project JSE0089 - Total | | | | | | | \$106,176.70 |
| Overall - Total | | | | | | | \$106,176.70 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 10 | Contract ID 240419-H11 | Pay Period Start October 16, 2024 | Original Contract Amount \$1,108,450.43 |
| | Prime Contractor Young's General Contracting, Inc. | Pay Period End November 1, 2024 | Net Change Order Amount \$80,486.94 |
| | | | Current Contract Amount \$1,188,937.37 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JSE0089 | 0260 | CHANNELIZER (TRIM LINE) | Overrun | | | -13 | \$24.40 | (\$317.20) |
| | 0490 | TEMPORARY TRAFFIC SIGNALS | Material | | | -1 | \$18,000.00 | (\$18,000.00) |
| | 0490 | TEMPORARY TRAFFIC SIGNALS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1 | \$18,000.00 | \$18,000.00 |
| Total | | | | | | | | (\$317.20) |



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

Report Generated on November 6, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|------------|--|
| JSE0089 | FAF-62-1(030) | Bridge replacement | 62 | NEW MADRID | over Little River Drainage Ditch No. 44 in Risco |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|-----------------------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| JSE0089 | Posted Item Pay | \$106,176.70 | \$489,760.62 |
| | Gross Item Adjustments | (\$317.20) | (\$317.20) |
| | Gross Item Pay | \$105,859.50 | \$489,443.42 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 6, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project JSE0089, Item 9029400, Project Item Line Number 0490, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | olivem2- Certifications on Sharepoint. Sample Record to be completed. | olivem2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 240419-H11, Contract Project JSE0089, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161025, Minor Item. | olivem2- Change Order to be processed. | olivem2 | Acknowledged |



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

Report Generated on November 6, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 240419-H11 | JSE0089 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$17,780.00 | \$0.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 573.00 | -573.00 | 0.00 | CUYD | 0.00 | \$20.80 | \$0.00 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 333.00 | -183.00 | 150.00 | CUYD | 0.00 | \$21.30 | \$0.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 1,124.00 | 179.00 | 1,303.00 | CUYD | 0.00 | \$4.40 | \$0.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 108.00 | 0.00 | 108.00 | CUYD | 69.00 | \$24.80 | \$1,711.20 |
| | | 0001 | 0060 | 2063300 | CLASS 4 EXCAVATION | 197.00 | -197.00 | 0.00 | CUYD | 0.00 | \$31.80 | \$0.00 |
| | | 0001 | 0070 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,555.00 | \$0.00 |
| | | 0001 | 0080 | 2069907 | MISC.DITCH EXCAVATION | 390.00 | 0.00 | 390.00 | CUYD | 0.00 | \$20.80 | \$0.00 |
| | | 0001 | 0090 | 2071000 | LINEAR GRADING CLASS 1 | 2.00 | -2.00 | 0.00 | STA | 0.00 | \$665.00 | \$0.00 |
| | | 0001 | 0100 | 2072000 | LINEAR GRADING CLASS 2 | 9.50 | 0.00 | 9.50 | STA | 7.30 | \$2,000.00 | \$14,600.00 |
| | | 0001 | 0110 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 2,088.00 | 0.00 | 2,088.00 | SQYD | 0.00 | \$16.50 | \$0.00 |
| | | 0001 | 0120 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 133.00 | 0.00 | 133.00 | SQYD | 0.00 | \$16.50 | \$0.00 |
| | | 0001 | 0125 | 4010150 | TYPE A2 SHOULDER | 467.70 | 0.00 | 467.70 | SQYD | 0.00 | \$66.70 | \$0.00 |
| | | 0001 | 0130 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 301.90 | 0.00 | 301.90 | TONS | 75.90 | \$170.00 | \$12,903.00 |
| | | 0001 | 0140 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 538.60 | 0.00 | 538.60 | TONS | 529.12 | \$149.00 | \$78,838.88 |
| | | 0001 | 0150 | 4039905 | MISC.OPTIONAL PAVEMENT (ROUTE 62) | 209.20 | 0.00 | 209.20 | SQYD | 0.00 | \$188.00 | \$0.00 |
| | | 0001 | 0160 | 4071005 | TACK COAT | 241.00 | 0.00 | 241.00 | GAL | 0.00 | \$6.80 | \$0.00 |
| | | 0001 | 0170 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 171.10 | 0.00 | 171.10 | SQYD | 0.00 | \$86.30 | \$0.00 |
| | | 0001 | 0180 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 21.00 | 0.00 | 21.00 | CUYD | 8.90 | \$66.70 | \$593.63 |
| | | 0001 | 0190 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 21.00 | 0.00 | 21.00 | CUYD | 8.90 | \$16.70 | \$148.63 |
| | | 0001 | 0200 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 313.00 | 0.00 | 313.00 | CUYD | 0.00 | \$66.70 | \$0.00 |
| | | 0001 | 0210 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 313.00 | 0.00 | 313.00 | CUYD | 0.00 | \$16.70 | \$0.00 |
| | | 0001 | 0220 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$2,867.00 | \$8,601.00 |
| | | 0001 | 0230 | 6122020 | REPLACEMENT SAND BARREL | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$389.00 | \$0.00 |
| | | 0001 | 0235 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,416.00 | \$0.00 |
| | | 0001 | 0240 | 6161005 | CONSTRUCTION SIGNS | 416.00 | 0.00 | 416.00 | SQFT | 416.00 | \$10.00 | \$4,160.00 |
| | | 0001 | 0250 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$55.60 | \$667.20 |
| | | 0001 | 0260 | 6161025 | CHANNELIZER (TRIM LINE) | 17.00 | 0.00 | 17.00 | EA | 30.00 | \$24.40 | \$732.00 |
| | | 0001 | 0270 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 6.00 | \$172.20 | \$1,033.20 |
| | | 0001 | 0280 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,555.00 | \$7,110.00 |
| | | 0001 | 0290 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 500.00 | 0.00 | 500.00 | LF | 500.00 | \$63.60 | \$31,800.00 |
| | | 0001 | 0295 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 75.00 | 0.00 | 75.00 | LF | 75.00 | \$85.70 | \$6,427.50 |
| | | 0001 | 0300 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 250.00 | 0.00 | 250.00 | LF | 250.00 | \$16.70 | \$4,175.00 |
| | | 0001 | 0310 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$41,055.00 | \$30,791.25 |
| | | 0001 | 0320 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0330 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$51.10 | \$0.00 |
| | | 0001 | 0340 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,586.00 | 0.00 | 1,586.00 | LF | 0.00 | \$4.15 | \$0.00 |
| | | 0001 | 0350 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 781.00 | 0.00 | 781.00 | LF | 0.00 | \$4.15 | \$0.00 |
| | | 0001 | 0360 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 494.00 | 0.00 | 494.00 | SQYD | 0.00 | \$20.20 | \$0.00 |
| | | 0001 | 0370 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 532.00 | 0.00 | 532.00 | SQYD | 110.70 | \$3.30 | \$365.31 |
| | | 0001 | 0380 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$12,220.00 | \$6,110.00 |
| | | 0001 | 0390 | 7250424 | 24 IN. PIPE GROUP C | 113.00 | 0.00 | 113.00 | LF | 113.00 | \$84.50 | \$9,548.50 |
| | | 0001 | 0400 | 7250436 | 36 IN. PIPE GROUP C | 18.00 | 0.00 | 18.00 | LF | 18.00 | \$128.90 | \$2,320.20 |
| | | 0001 | 0410 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$611.10 | \$0.00 |



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

Report Generated on November 6, 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) |
|---|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 240419-H11 | JSE0089 | 0001 | 0420 | 7320836A | 36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,475.00 | \$0.00 |
| | | 0001 | 0430 | 7329902 | MISC.PIPE MOUNTED BACK FLOW GATE FOR 24" PIPE | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$2,110.00 | \$2,110.00 |
| | | 0001 | 0440 | 8059901 | MISC.SEEDING (COOL SEASON) & MULCHING (LUMP SUM) | 1.00 | 0.00 | 1.00 | LS | 0.40 | \$8,720.00 | \$3,488.00 |
| | | 0001 | 0450 | 8061005 | ROCK DITCH CHECK | 100.00 | 80.00 | 180.00 | LF | 180.00 | \$25.60 | \$4,608.00 |
| | | 0001 | 0460 | 8061016 | SEDIMENT REMOVAL | 10.00 | 0.00 | 10.00 | CUYD | 1.00 | \$5.60 | \$5.60 |
| | | 0001 | 0470 | 8061017 | TEMPORARY SEEDING | 0.20 | 0.00 | 0.20 | ACRE | 0.00 | \$7,220.00 | \$0.00 |
| | | 0001 | 0480 | 8061019 | SILT FENCE | 882.00 | 0.00 | 882.00 | LF | 650.00 | \$5.00 | \$3,250.00 |
| | | 0030 | 0490 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$18,000.00 | \$18,000.00 |
| | | 0040 | 0500 | 9031270A | 2 IN. PSST POST - 12 GA. | 352.00 | 0.00 | 352.00 | LF | 0.00 | \$33.35 | \$0.00 |
| | | 0040 | 0510 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$222.00 | \$0.00 |
| | | 0040 | 0520 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0040 | 0530 | 9035004A | SH-FLAT SHEET | 135.00 | 0.00 | 135.00 | SQFT | 0.00 | \$35.60 | \$0.00 |
| | | 0070 | 0540 | 2063300 | CLASS 4 EXCAVATION | 925.00 | 0.00 | 925.00 | CUYD | 245.00 | \$22.20 | \$5,439.00 |
| | | 0070 | 0550 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.45 | \$5,000.00 | \$2,250.00 |
| | | 0070 | 0560 | 2069901 | MISC.DEWATERING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$5,000.00 | \$2,500.00 |
| | | 0070 | 0570 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 0070 | 0580 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 400.10 | 0.00 | 400.10 | CUYD | 161.00 | \$1,041.60 | \$167,697.60 |
| | | 0070 | 0590 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 55,530.00 | 0.00 | 55,530.00 | LB | 13,665.00 | \$0.75 | \$10,248.75 |
| | | 0001 | 5001 | 2039901 | MISC.Lump Sum to construct and remove bypass | 0.00 | 1.00 | 1.00 | LS | 0.20 | \$76,679.84 | \$15,335.97 |
| | | 0001 | 5002 | 7250424 | 24 IN. PIPE GROUP C | 0.00 | 160.00 | 160.00 | LF | 80.00 | \$152.39 | \$12,191.20 |
| Project JSE0089 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$489,760.62 | |
| 240419-H11 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$489,760.62 | |



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

Report Generated on November 6, 2024

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

Project: JSE0089

| 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 | 4011209 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 10/21/24 | 10/28/24 | 75.90 | TONS | Stage 1 Bypass 2nd lift. BP-2 used in lieu of BP-1 with Engineer approval. | 459+29.13 | | 432+29.60 | | |
| 0140 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | 10/21/24 | 10/28/24 | 126.00 | TONS | Stage 1 Bypass 1st lift. BP-2 used in lieu of Bit Base with Engineer approval. | 459+29.13 | | 432+29.60 | | |
| 0220 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 10/23/24 | 10/29/24 | 1.00 | EA | 153 South bound at the end of temporary concrete traffic barriers North of Intersection 153/62 at Stop light signal | 19.068 | | | | |
| 0240 | 6161005 | CONSTRUCTION SIGNS | 10/23/24 | 10/29/24 | -16.00 | SQFT | Removal of accidental duplicate Shoulder Work Ahead North of Project posted 6/11/24 | 28.515 N | | | | |
| | | | | 10/29/24 | 6.00 | SQFT | R10-6 Stop Here on Red sign East of Intersection | 23.149 | LT | | | |
| | | | | 10/29/24 | 6.00 | SQFT | R10-6 Stop Here on Red sign North of Intersection | 19.05 S | RT | 153 | | |
| | | | | 10/29/24 | 6.00 | SQFT | R10-6 Stop Here on Red sign South of Intersection | 19.12 S | LT | 153 | | |
| | | | | 10/29/24 | 6.00 | SQFT | R10-6 Stop Here on Red sign West of Intersection | 23.265 | RT | | | |
| | | | | 10/29/24 | 16.00 | SQFT | W03-3 Signal Ahead with AWR | 18.919 | RT | | | |
| | | | | 10/29/24 | 16.00 | SQFT | W03-3 Signal Ahead with AWR | 19.457 | LT | | | |
| | | | | 10/29/24 | 16.00 | SQFT | W03-3 Signal Ahead with AWR | 22.972 | RT | | | |
| | | | | 10/29/24 | 16.00 | SQFT | W03-3 Signal Ahead with AWR | 23.346 | LT | | | |
| | | | | 10/29/24 | 16.00 | SQFT | WO20-4 One Lane Road Ahead with AWR North of Intersection on 153 | 18.827 S | RT | 153 | | |
| | | | | 10/29/24 | 16.00 | SQFT | WO20-4 One Lane Road Ahead with AWR South of Intersection on 153 | 19.317 S | LT | 153 | | |
| | | | | 10/29/24 | 16.00 | SQFT | WO20-4 One Lane Road Ahead with AWR West of Intersection on 62 | 23.13 E | RT | 62 | | |
| 10/29/24 | 16.00 | SQFT | WO20-4 One Lane Road Ahead with AWR East of Intersection on 62 | 23.45 E | LT | 62 | | | | | | |
| 0250 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 10/23/24 | 10/29/24 | 1.00 | EA | on 1 lane road ahead sign East of intersection | 23.45 | | | | |
| | | | | 10/29/24 | 1.00 | EA | on 1 lane road ahead sign North of intersection | 18.827 | | | | |
| | | | | 10/29/24 | 1.00 | EA | on 1 lane road ahead sign South of intersection | 19.317 | | | | |
| | | | | 10/29/24 | 1.00 | EA | on 1 lane road ahead sign West of intersection | 22.905 | | | | |
| | | | | 10/29/24 | 1.00 | EA | on Signal Ahead sign East of intersection | 23.346 | | | | |
| | | | | 10/29/24 | 1.00 | EA | on Signal Ahead sign North of intersection | 18.919 | | | | |
| | | | | 10/29/24 | 1.00 | EA | on Signal Ahead sign South of intersection | 19.457 | | | | |
| | | | | 10/29/24 | 1.00 | EA | on Signal Ahead sign West of intersection | 22.972 | | | | |
| 0260 | 6161025 | CHANNELIZER (TRIM LINE) | 10/23/24 | 10/29/24 | 13.00 | EA | 6 added Channelizers on the East end of the bridge closure and 7 added on the west end of the bridge closure. Total of 30 Channelizers used on project. | | | | | |
| 0270 | 6161030 | TYPE III MOVEABLE BARRICADE | 10/23/24 | 10/29/24 | 3.00 | EA | East end of Bridge Closure | | | | | |
| | | | | 10/29/24 | 3.00 | EA | west end of Bridge Closure | | | | | |
| 0290 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | 10/23/24 | 10/29/24 | 312.50 | LF | Added 25- 12.5' barriers to open bypass for Stage 2 of box culvert construction. 46 Total barriers in use for construction bypass. (6 pinned over box) | | | | | |
| 0295 | 6173700B | TEMP. TRAFFIC BARRIER ANCHORED., CONT | 10/23/24 | 10/29/24 | 75.00 | LF | 6- 12.5' Pinned barriers over stage 1 box culvert for construction bypass. 3 on North side and 3 on south side. | | | | | |
| 0300 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 10/23/24 | 10/29/24 | 250.00 | LF | Relocated 20- 12.5' concrete barriers for bypass to remove the existing bridge and construct stage 2 of box culvert. | | | | | |
| 0490 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 10/23/24 | 10/29/24 | 1.00 | LS | 4 Signals 19.073 S153 South log mile 153 North of intersection. 19.098 S LT 153 South log mile 153 South of Intersection. 23.238 E LT Signal on East end of project. 62 E log mile 23.13 E RT Signal on West end of project. 62 E log mile | | | | | |
| 0570 | 2160500 | REMOVAL OF BRIDGES | 10/28/24 | 10/28/24 | 1.00 | LS | Removal of existing Br. F0204 on Route 62 for stage 2 construction of box culvert. | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240419-H11

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|--------------------------------------|--------------------------------------|-----------------|-----------------------|-------------------------|--------------|---------------|---|---|
| JSE0089 | 0260 | CHANNELIZER (TRIM LINE) | Overrun | | 10 | Nov 4, 2024 | SYSTEM | (\$317.20) | |
| | | | | | Overrun - Total | | (\$317.20) | | |
| | | | | | Overrun - Total | | (\$317.20) | | |
| | 0260 - Total | | (\$317.20) | | | | | | |
| | 0370 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 3 | Jul 16, 2024 | SYSTEM | \$277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Jul 16, 2024 | SYSTEM | (\$277.20) | |
| | | | | | 4 | Aug 1, 2024 | SYSTEM | \$277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Aug 1, 2024 | SYSTEM | (\$277.20) | |
| | | | | | - Total | | \$0.00 | | |
| | | | | | Material - Total | | \$0.00 | | |
| | 0370 - Total | | \$0.00 | | | | | | |
| | 0390 | 24 IN. PIPE CULVERT GROUP C | Material | | 4 | Aug 1, 2024 | SYSTEM | \$2,704.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jacksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | Aug 1, 2024 | SYSTEM | (\$2,704.00) | |
| | | | | | - Total | | \$0.00 | | |
| | | | | | Material - Total | | \$0.00 | | |
| | 0390 - Total | | \$0.00 | | | | | | |
| | 0400 | 36 IN. PIPE CULVERT GROUP C | Material | | 4 | Aug 1, 2024 | SYSTEM | \$2,320.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jacksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Aug 1, 2024 | SYSTEM | (\$2,320.20) | |
| | | | | | 5 | Aug 15, 2024 | SYSTEM | \$2,320.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Aug 15, 2024 | SYSTEM | (\$2,320.20) | |
| | | | | | - Total | | \$0.00 | | |
| | | | | | Material - Total | | \$0.00 | | |
| | 0400 - Total | | \$0.00 | | | | | | |
| | 0450 | ROCK DITCH CHECK | Overrun | Overrun | 4 | Aug 1, 2024 | SYSTEM | (\$1,075.20) | |
| | | | | | 8 | Sep 30, 2024 | SYSTEM | \$1,075.20 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.60000 - 25.60000, 'is applied (if non-zero). |
| Overrun - Total | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | \$0.00 | | | | |
| 0450 - Total | | \$0.00 | | | | | | | |
| 0490 | TEMPORARY TRAFFIC SIGNALS | Material | | 10 | Nov 4, 2024 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 10 | Nov 4, 2024 | SYSTEM | (\$18,000.00) | | |
| | | | | - Total | | \$0.00 | | | |
| Material - Total | | \$0.00 | | | | | | | |
| 0490 - Total | | \$0.00 | | | | | | | |
| 0580 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | 7 | Sep 16, 2024 | SYSTEM | \$74,995.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 7 | Sep 16, 2024 | SYSTEM | (\$74,995.20) | | |



Line Item Adjustments by Estimate

Contract ID: 240419-H11

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|------|--------------------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|---|--|
| JSE0089 | 0580 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | 8 | Sep 30, 2024 | SYSTEM | \$110,409.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 8 | Sep 30, 2024 | SYSTEM | (\$110,409.60) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | 0580 - Total | | | | | \$0.00 | | | |
| JSE0089 - Total | | | | | | | | (\$317.20) | | |
| Overall - Total | | | | | | | | (\$317.20) | | |



Contract Adjustments for Contract - 240419-H11

There are no contract adjustments to display for this contract.