



**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 14	Contract ID 240419-H11 Prime Contractor Young's General Contracting, Inc.	Pay Period Start March 16, 2025 Pay Period End April 1, 2025	Original Contract Amount \$1,108,450.43 Net Change Order Amount \$80,804.14 Current Contract Amount \$1,189,254.57
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Approval Date		By User
April 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	stottt1
April 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
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
November 1, 2025	November 1, 2025		53.26%

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	June 3, 2024	June 3, 2024	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
240419-H11			
Total Posted Items Pay	\$125,223.75	\$508,153.02	\$633,376.77
Gross Item Adjustments	(\$9,013.82)	\$22,729.85	\$13,716.03
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	(\$24,000.00)	\$0.00	(\$24,000.00)
Other Contract Adjustments	(\$21,600.00)	\$0.00	(\$21,600.00)
		\$530,882.87	\$601,492.80
Contract Total Payable This Estimate:	\$70,609.93		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0089	0310	6181000	MOBILIZATION	LS	\$41,055.000	0.25	\$10,263.75
	0580	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	CUYD	\$1,041.600	100	\$104,160.00
	0590	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	LB	\$0.750	14,400	\$10,800.00
Project JSE0089 - Total							\$125,223.75
Overall - Total							\$125,223.75

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6806	RUC--Other Contract Adjustment	olivem2	Liquidated Damages assessed as per JSP B (Calendar Days) and in accordance with Specification 108.8 Estimate Period: March 15 – April 1 Road User Costs – 12 days at \$1800/day = \$21600 (Days include March 17-21, 24-28, 31, and April 1)			(\$21,600.00)
6839		stottt1	Liquidated Damages	-12	\$2,000.00	(\$24,000.00)



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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			assessed as per JSP B (Calendar Days) and in accordance with Specification 108.8 Estimate Period: March 15 – April 1 Administrative Costs – 12 days at \$2000/day = \$24000 (Days include March 17-21, 24-28, 31, and April 1)			

Overall - Total **(\$45,600.00)**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
JSE0089	0590	REINFORCING STEEL (CULVERTS-BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,013.82)
Total								(\$9,013.82)



**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
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	\$125,223.75	\$633,376.77
	Gross Item Adjustments	(\$9,013.82)	\$13,716.03
	Gross Item Pay	\$116,209.93	\$647,092.80
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	(\$24,000.00)	(\$24,000.00)
	Other Contract Adjustments	(\$21,600.00)	(\$21,600.00)



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

Report Generated on April 5, 2025

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 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)
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	13.00	30.00	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	1.00	\$41,055.00	\$41,055.00
		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 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)
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	837.00	\$22.20	\$18,581.40
		0070	0550	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0070	0560	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		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	261.00	\$1,041.60	\$271,857.60
		0070	0590	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	55,530.00	0.00	55,530.00	LB	28,065.00	\$0.75	\$21,048.75
		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											\$633,376.77	
240419-H11 Overall - Total Value Posted to Date as of Report Generated Date											\$633,376.77	



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: 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
0310	6181000	MOBILIZATION	4/1/25	4/2/25	0.25	LS	Fourth partial payment for 50% of original contract amount earned per Sec 618.2.2					
0580	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	4/1/25	4/2/25	100.00	CUYD	Stage 2 flowline					
0590	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	4/1/25	4/2/25	14,400.00	LB	Stage 2 Flowline					

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: 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)		
					12	Feb 3, 2025	SYSTEM	\$317.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.40000 - 24.40000, 'is applied (if non-zero).	
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0260 - Total								\$0.00	
	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					
	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					
	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						
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						
Material - Total								\$0.00		
0490 - Total								\$0.00		
0580	CLASS B-1 CONCRETE (CULVERTS-	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.		



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	BRIDGE)	Material		7	Sep 16, 2024	SYSTEM	(\$74,995.20)		
					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	
	0590	REINFORCING STEEL (CULVERTS-BRIDGE)	Construction Stockpile		14	Apr 2, 2025	SYSTEM	(\$9,013.82)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,013.82)		
			Construction Stockpile - Total				(\$9,013.82)			
			Construction Stockpile STMI		13	Mar 17, 2025	SYSTEM	\$22,729.85	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$22,729.85		
	Construction Stockpile STMI - Total				\$22,729.85					
	0590 - Total							\$13,716.03		
JSE0089 - Total								\$13,716.03		
Overall - Total								\$13,716.03		



Contract Adjustments for Contract - 240419-H11

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
14	JSE0089	Other Contract Adjustment	RUC	(\$21,600.00)	100	Apr 2, 2025	olivem2	Liquidated Damages assessed as per JSP B (Calendar Days) and in accordance with Specification 108.8 Estimate Period: March 15 – April 1 Road User Costs – 12 days at \$1800/day = \$21600 (Days include March 17-21, 24-28, 31, and April 1)
		Liquidated Damage		(\$24,000.00)	100	Apr 3, 2025	stottt1	Liquidated Damages assessed as per JSP B (Calendar Days) and in accordance with Specification 108.8 Estimate Period: March 15 – April 1 Administrative Costs – 12 days at \$2000/day = \$24000 (Days include March 17-21, 24-28, 31, and April 1)
14 - Total								(\$45,600.00)
Overall - Total								(\$45,600.00)