



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number 6	Contract ID	240419-H11	Pay Period Start	August 16, 2024	Original Contract Amount	\$1,108,450.43
	Prime Contractor	Young's General Contracting, Inc.	Pay Period End	September 1, 2024	Net Change Order Amount	\$78,438.94
					Current Contract Amount	\$1,186,889.37

Approval Date		By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	olivem2
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
September 4, 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		13.06%

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. 6			
	This Estimate	Previous	To Date
240419-H11			
Total Posted Items Pay	\$10,428.37	\$144,529.78	\$154,958.15
Gross Item Adjustments	\$0.00	(\$1,075.20)	(\$1,075.20)
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:	\$10,428.37	\$143,454.58	\$153,882.95

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0089	0180	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$66.700	8.9	\$593.63
	0190	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$16.700	8.9	\$148.63
	0370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.300	26.7	\$88.11
	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$12,220.000	0.5	\$6,110.00
	0440	8059901	MISC.SEEDING (COOL SEASON) & MULCHING (LUMP SUM)	LS	\$8,720.000	0.4	\$3,488.00
Project JSE0089 - Total							\$10,428.37
Overall - Total							\$10,428.37

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on September 5, 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	\$10,428.37	\$144,529.78	\$154,958.15
	Gross Item Adjustments	\$0.00	(\$1,075.20)	(\$1,075.20)
	Gross Item Pay	\$10,428.37	\$143,454.58	\$153,882.95
	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 September 5, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240419-H11, Contract Project JSE0089, Project Item Line Number 0450, Contract Line Item Number 0450, Item 8061005, 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 September 5, 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	0.00	\$24.80	\$0.00
		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	0.00	\$170.00	\$0.00
		0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	538.60	0.00	538.60	TONS	403.12	\$149.00	\$60,064.88
		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	2.00	\$2,867.00	\$5,734.00
		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	280.00	\$10.00	\$2,800.00
		0001	0250	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	4.00	\$55.60	\$222.40
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	17.00	0.00	17.00	EA	17.00	\$24.40	\$414.80
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$172.20	\$0.00
		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	187.50	\$63.60	\$11,925.00
		0001	0295	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	75.00	0.00	75.00	LF	0.00	\$85.70	\$0.00
		0001	0300	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	250.00	0.00	250.00	LF	0.00	\$16.70	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$41,055.00	\$20,527.50
		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	32.00	\$84.50	\$2,704.00
		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 September 5, 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	0.00	\$2,110.00	\$0.00
		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	0.00	100.00	LF	142.00	\$25.60	\$3,635.20
		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	0.00	\$18,000.00	\$0.00
		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	0.20	\$5,000.00	\$1,000.00
		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	0.00	\$20,000.00	\$0.00
		0070	0580	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	400.10	0.00	400.10	CUYD	0.00	\$1,041.60	\$0.00
		0070	0590	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	55,530.00	0.00	55,530.00	LB	0.00	\$0.75	\$0.00
		0001	5001	2039901	MISC.Lump Sum to construct and remove bypass	0.00	1.00	1.00	LS	0.00	\$76,679.84	\$0.00
		0001	5002	7250424	24 IN. PIPE GROUP C	0.00	160.00	160.00	LF	0.00	\$152.39	\$0.00
Project JSE0089 - Total Value Posted to Date as of Report Generated Date											\$154,958.15	
240419-H11 Overall - Total Value Posted to Date as of Report Generated Date											\$154,958.15	



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

Report Generated on September 5, 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
0180	6096020	FURN. TYPE 2 ROCK DITCH LINER	8/19/24	8/22/24	8.90	CUYD	20'x12'x1' thick rock drain on slope at center of radius on the NE quad of 153/62 intersection					
0190	6096042	PLACING TYPE 2 ROCK DITCH LINER	8/19/24	8/22/24	8.90	CUYD	20'x12'x1' thick rock drain on slope at center of radius on the NE quad of 153/62 intersection					
0370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/19/24	8/22/24	26.70	SQYD	Geotextile fabric under 20'x12'x1' thick rock drain on slope at center of radius on the NE quad of 153/62 intersection					
0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/19/24	8/22/24	0.50	LS	50% pay for Preliminary surveying complete. Layout of box culvert stage 1 and widening of 153/62 intersection complete.					
0440	8059901	MISC. SEEDING	8/19/24	8/22/24	0.40	LS	40% of LS pay for Seed and mulch applied on slopes of Northeast and Southeast quadrants of 153/62 intersection ENE 136x20= 2720 SF NNE 138x20 Avg (Variable width)= 2760 SF SE 116x22=2552 SF Total= 0.18 Acre					

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



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	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)						
				Overrun - Total								(\$1,075.20)	
				Overrun - Total								(\$1,075.20)	
0450 - Total								(\$1,075.20)					
JSE0089 - Total								(\$1,075.20)					
Overall - Total								(\$1,075.20)					



Contract Adjustments for Contract - 240419-H11

There are no contract adjustments to display for this contract.