



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

Report Generated on October 3, 2024

Pay Estimate Created Date: September 30, 2024

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 8 | Contract ID 240419-H11 | Pay Period Start September 16, 2024 | Original Contract Amount \$1,108,450.43 |
| | Prime Contractor Young's General Contracting, Inc. | Pay Period End September 30, 2024 | Net Change Order Amount \$80,486.94 |
| | | | Current Contract Amount \$1,188,937.37 |

| Approval Date | | By User |
|--------------------|--|---------|
| September 30, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | olivem2 |
| September 30, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | HILLSD1 |
| October 2, 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 | | 26.05% |

| 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. 8 | | | |
|--|--------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 240419-H11 | | | |
| Total Posted Items Pay | \$72,393.10 | \$237,316.85 | \$309,709.95 |
| Gross Item Adjustments | \$1,075.20 | (\$1,075.20) | \$0.00 |
| 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: | \$73,468.30 | \$236,241.65 | \$309,709.95 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| JSE0089 | 0050 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$24.800 | 69 | \$1,711.20 |
| | 0310 | 6181000 | MOBILIZATION | LS | \$41,055.000 | 0.25 | \$10,263.75 |
| | 0390 | 7250424 | 24 IN. PIPE GROUP C | LF | \$84.500 | 81 | \$6,844.50 |
| | 0430 | 7329902 | MISC.PIPE MOUNTED BACK FLOW GATE FOR 24" PIPE | EA | \$2,110.000 | 1 | \$2,110.00 |
| | 0450 | 8061005 | ROCK DITCH CHECK | LF | \$25.600 | 38 | \$972.80 |
| | 0580 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | CUYD | \$1,041.600 | 34 | \$35,414.40 |
| | 0590 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | LB | \$0.750 | 3,847 | \$2,885.25 |
| | 5002 | 7250424 | 24 IN. PIPE GROUP C | LF | \$152.390 | 80 | \$12,191.20 |
| Project JSE0089 - Total | | | | | | | \$72,393.10 |
| Overall - Total | | | | | | | \$72,393.10 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JSE0089 | 0450 | ROCK DITCH CHECK | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all | 42 | \$25.60 | \$1,075.20 |



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| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 8 | Contract ID 240419-H11 | Pay Period Start September 16, 2024 | Original Contract Amount \$1,108,450.43 |
| | Prime Contractor Young's General Contracting, Inc. | Pay Period End September 30, 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 | | | | | previous payment estimates. Price Adjustments of ',25.60000 - 25.60000, 'is applied (if non-zero). | | | |
| | 0580 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | | -106 | \$1,041.60 | (\$110,409.60) |
| | 0580 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 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. | 106 | \$1,041.60 | \$110,409.60 |
| Total | | | | | | | | \$1,075.20 |



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

Report Generated on October 3, 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 | \$72,393.10 | \$237,316.85 | \$309,709.95 |
| | Gross Item Adjustments | \$1,075.20 | (\$1,075.20) | \$0.00 |
| | Gross Item Pay | \$73,468.30 | \$236,241.65 | \$309,709.95 |
| | 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 October 3, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JSE0089, Item 7034040, Project Item Line Number 0580, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | olivem2- Awaiting split samples from QC. Tests to be entered at a later date. | olivem2 | Overridden |



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

Report Generated on October 3, 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 | 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 | 0.75 | \$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 October 3, 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 | 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 | 106.00 | \$1,041.60 | \$110,409.60 |
| | | 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 | 0.00 | \$76,679.84 | \$0.00 |
| | | 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 | | | | | | | | | | | \$309,709.95 | |
| 240419-H11 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$309,709.95 | |



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

Report Generated on October 3, 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 |
|-------------|-----------|--------------------------------------|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 0050 | 2063000 | CLASS 3 EXCAVATION | 9/24/24 | 9/27/24 | 69.00 | CUYD | Excavation for installation of driveway pipe on SW quad at stage 1 box | 460+50.71 | | 431+67.45 | | |
| 0310 | 6181000 | MOBILIZATION | 9/30/24 | 9/30/24 | 0.25 | LS | 25% pay per Sec 618.2.2 for 25% of Original Contract Amount Earned | | | | | |
| 0390 | 7250424 | 24 IN. PIPE CULVERT GROUP C | 9/19/24 | 9/24/24 | 20.00 | LF | One 20' section of Pipe that was placed through the wall of Stage 1 box prior to wall pour on SW quad of existing Bridge. | 461+11.40 | | 431+67.45 | | |
| | | | 9/24/24 | 9/27/24 | 61.00 | LF | Remainder of 24" CMP for field entrance on southwest quad of existing bridge at west side of Stage 1 box (20' already installed through stage 1 box culvert wall prior to pour) | 460+50.71 | | 461+11.71 | | |
| 0430 | 7329902 | MISC. FLARED END SECTIONS | 9/19/24 | 9/24/24 | 1.00 | EA | Flap gate installed on Pipe 1 on inside of west barrel of Stage 1 box. | 431+67.45 | | | | |
| 0450 | 8061005 | ROCK DITCH CHECK | 9/26/24 | 9/30/24 | 38.00 | LF | Rock ditch check at the inlet of temporary bypass pipe. | 458+90.71 | | | | |
| 0580 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 9/20/24 | 9/27/24 | 34.00 | CUYD | Stage 1 Box Walls (3) | | | | | |
| 0590 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 9/20/24 | 9/27/24 | 3,847.00 | LB | Wall and Wing re-steel for Stage 1 box | | | | | |
| 5002 | 7250424 | 24 IN. PIPE CULVERT GROUP C | 9/24/24 | 9/27/24 | 80.00 | LF | 50% pay for installation of pipe extension for temporary bypass. Pay item was for installation and removal per foot. 160' installed. Remainder will be paid at time of removal. | 458+90.71 | R of C/L | 460+50.71 | | |

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



Line Item Adjustments by Estimate

Oct 3, 2024

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) | | | | | | | |
| | | | | 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 | | | | | | |
| 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) | | | | | | | |
| | | | | 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 | | | | | | | | \$0.00 | | | | | | |
| Overall - Total | | | | | | | | \$0.00 | | | | | | |



Contract Adjustments for Contract - 240419-H11

There are no contract adjustments to display for this contract.