



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

Report Generated on April 6, 2023

Pay Estimate Created Date: March 31, 2023

Progress Estimate Number 16	Contract ID	220415-A03	Pay Period Start	March 16, 2023	Original Contract Amount	\$6,123,090.85
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	March 31, 2023	Net Change Order Amount	\$261,067.70
					Current Contract Amount	\$6,384,158.55

Approval Date	By User
March 31, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by skipjp1
April 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
April 5, 2023	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
July 1, 2023	July 1, 2023		42.69%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	July 5, 2022	July 5, 2022	
Open to Traffic Date			
Work Began Date	August 15, 2022	August 15, 2022	

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
220415-A03			
Total Posted Items Pay	\$120,575.00	\$2,605,106.34	\$2,725,681.34
Gross Item Adjustments	(\$3,137.29)	\$78,133.33	\$74,996.04
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	(\$630.38)	(\$630.38)
Contract Total Payable This Estimate:	\$117,437.71	\$2,682,609.29	\$2,800,047.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3275	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$285.000	45	\$12,825.00
	0045	4019905	MISC.OPTIONAL SHOULDERS	SQYD	\$110.000	280	\$30,800.00
	0330	8061005	ROCK DITCH CHECK	LF	\$20.000	30	\$600.00
	0820	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$250.000	34	\$8,500.00
	0860	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$110.000	75	\$8,250.00
	0870	7040104	HALF-SOLE REPAIR	SQFT	\$28.000	900	\$25,200.00
	0980	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$200.000	40	\$8,000.00
	1360	7034214	CLASS B-2 CONCRETE	CUYD	\$6,000.000	4.4	\$26,400.00
Project J1P3275 - Total							\$120,575.00
Overall - Total							\$120,575.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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
J1P3275	0045	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,537.29)



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

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Pay Estimate Created Date: March 31, 2023

Progress Estimate Number 16	Contract ID 220415-A03	Pay Period Start March 16, 2023	Original Contract Amount \$6,123,090.85
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End March 31, 2023	Net Change Order Amount \$261,067.70
			Current Contract Amount \$6,384,158.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3275	0330	ROCK DITCH CHECK	Overrun			-30	\$20.00	(\$600.00)
Total								(\$3,137.29)



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

Report Generated on April 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3275	FAF 24-1(90)	7 Bridge rehabilitations		CARROLL	at various locations in Carroll County

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3275	Posted Item Pay	\$120,575.00	\$2,605,106.34	\$2,725,681.34
	Gross Item Adjustments	(\$3,137.29)	\$78,133.33	\$74,996.04
	Gross Item Pay	\$117,437.71	\$2,683,239.67	\$2,800,677.38
	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	(\$630.38)	(\$630.38)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220415-A03, Contract Project J1P3275, Project Item Line Number 0330, Contract Line Item Number 0330, Item 8061005, Minor Item.	Waiting on change order	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-A03, Contract Project J1P3275, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161005, Minor Item.	Waiting on change order	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-A03, Contract Project J1P3275, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6161008, Minor Item.	Waiting on change order	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-A03, Contract Project J1P3275, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161025, Minor Item.	Waiting on change order	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-A03, Contract Project J1P3275, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6161030, Minor Item.	Waiting on change order	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-A03, Contract Project J1P3275, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6207001, Minor Item.	Waiting on change order	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-A03, Contract Project J1P3275, Project Item Line Number 0350, Contract Line Item Number 0350, Item 8061019, Minor Item.	Waiting on change order	skippj1	Acknowledged



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

Report Generated on April 6, 2023

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)
220415-A03	J1P3275	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.35	\$15,000.00	\$5,250.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	219.00	0.00	219.00	SQFT	131.00	\$285.00	\$37,335.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	12.70	\$1,200.00	\$15,240.00
		0001	0040	4011233	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-3)	996.50	0.00	996.50	TONS	507.90	\$230.00	\$116,817.00
		0001	0045	4019905	MISC.OPTIONAL SHOULDERS	5,460.00	0.00	5,460.00	SQYD	2,388.80	\$110.00	\$262,768.00
		0001	0050	4071006	TACK COAT - POLYMER MODIFIED	3,630.00	0.00	3,630.00	GAL	1,372.00	\$19.00	\$26,068.00
		0001	0060	6099902	MISC.DRAIN BASIN REPAIR	8.00	0.00	8.00	EA	0.00	\$2,100.00	\$0.00
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	707.00	0.00	707.00	CUYD	288.50	\$65.00	\$18,752.50
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	707.00	0.00	707.00	CUYD	186.50	\$50.00	\$9,325.00
		0001	0090	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$2,400.00	\$0.00
		0001	0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$365.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	5.00	0.00	5.00	EA	2.00	\$510.00	\$1,020.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$16,500.00	\$33,000.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,116.00	0.00	1,116.00	SQFT	1,378.00	\$9.25	\$12,746.50
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	7.00	\$40.00	\$280.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	100.00	22.00	122.00	EA	230.00	\$40.00	\$9,200.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	14.00	\$405.00	\$5,670.00
		0001	0180	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$10,500.00	\$42,000.00
		0001	0200	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4.00	0.00	4.00	EA	2.00	\$48,000.00	\$96,000.00
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	10.00	\$1,400.00	\$14,000.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,000.00	0.00	5,000.00	LF	3,498.00	\$29.00	\$101,442.00
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5,000.00	0.00	5,000.00	LF	1,863.00	\$10.00	\$18,630.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$380,000.00	\$285,000.00
		0001	0245	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.40	\$224,000.00	\$89,600.00
		0001	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	15,675.00	0.00	15,675.00	LF	12,662.00	\$2.05	\$25,957.10
		0001	0260	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	11,252.00	0.00	11,252.00	LF	3,617.00	\$2.05	\$7,414.85
		0001	0270	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	192.00	0.00	192.00	LF	44.00	\$10.50	\$462.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,704.00	0.00	6,704.00	LF	2,184.00	\$1.55	\$3,385.20
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,736.00	0.00	7,736.00	LF	2,770.00	\$1.55	\$4,293.50
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	6,557.00	912.00	7,469.00	LF	10,657.00	\$1.25	\$13,321.25
		0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,409.00	0.00	5,409.00	SQYD	1,110.75	\$16.00	\$17,772.00
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10.00	0.00	10.00	STA	0.00	\$700.00	\$0.00
		0001	0330	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	100.00	\$20.00	\$2,000.00
		0001	0340	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$35.00	\$0.00
		0001	0350	8061019	SILT FENCE	220.00	0.00	220.00	LF	390.00	\$4.25	\$1,657.50
		0010	0360	6061060	MGS GUARDRAIL	938.00	0.00	938.00	LF	325.00	\$36.00	\$11,700.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	0.00	24.00	EA	8.00	\$4,500.00	\$36,000.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	8.00	\$3,700.00	\$29,600.00
		0070	0390	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	27,751.00	0.00	27,751.00	SQFT	27,751.00	\$0.85	\$23,588.35
		0070	0400	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	187.00	0.00	187.00	LF	187.00	\$225.00	\$42,075.00
		0070	0410	2169902	MISC.Remove of Existing Bearings	42.00	0.00	42.00	EA	42.00	\$2,900.00	\$121,800.00
		0070	0420	2169903	MISC.Remove and Replace Curb and Parapet	36.00	0.00	36.00	LF	18.00	\$150.00	\$2,700.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 6, 2023

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)
220415-A03	J1P3275	0070	0430	7034214	CLASS B-2 CONCRETE	29.60	0.00	29.60	CUYD	29.60	\$3,500.00	\$103,600.00
		0070	0440	7034600	CURB BLOCKOUT	1,298.00	0.00	1,298.00	LF	1,298.00	\$67.00	\$86,966.00
		0070	0450	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	311.00	411.00	SQFT	380.00	\$185.00	\$70,300.00
		0070	0460	7040104	HALF-SOLE REPAIR	400.00	3,280.00	3,680.00	SQFT	3,680.00	\$75.00	\$276,000.00
		0070	0470	7040106	FULL DEPTH REPAIR	50.00	-48.00	2.00	SQFT	2.00	\$300.00	\$600.00
		0070	0480	7040113	CLEANING AND EPOXY COATING	1,917.00	0.00	1,917.00	SQFT	0.00	\$16.00	\$0.00
		0070	0490	7101000	REINFORCING STEEL (EPOXY COATED)	1,260.00	0.00	1,260.00	LB	630.00	\$4.00	\$2,520.00
		0070	0500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0070	0510	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,700.00	0.00	2,700.00	SQFT	0.00	\$50.00	\$0.00
		0070	0520	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,700.00	0.00	2,700.00	SQFT	0.00	\$8.00	\$0.00
		0070	0530	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	\$3.00	\$0.00
		0070	0540	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	\$3.00	\$0.00
		0070	0550	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0070	0560	7163000	TYPE N PTFE BEARING	24.00	0.00	24.00	EA	24.00	\$3,700.00	\$88,800.00
		0070	0570	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	187.00	0.00	187.00	LF	187.00	\$525.00	\$98,175.00
		0071	0580	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	15,026.00	0.00	15,026.00	SQFT	0.00	\$1.40	\$0.00
		0071	0590	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	125.00	0.00	125.00	LF	0.00	\$260.00	\$0.00
		0071	0600	2169903	MISC.Remove and Replace Curb and Parapet	17.00	0.00	17.00	LF	0.00	\$280.00	\$0.00
		0071	0610	7034214	CLASS B-2 CONCRETE	11.00	0.00	11.00	CUYD	0.00	\$3,500.00	\$0.00
		0071	0620	7034600	CURB BLOCKOUT	659.00	0.00	659.00	LF	0.00	\$82.00	\$0.00
		0071	0630	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	0.00	\$200.00	\$0.00
		0071	0640	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	0.00	\$28.00	\$0.00
		0071	0650	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$240.00	\$0.00
		0071	0660	7101000	REINFORCING STEEL (EPOXY COATED)	830.00	0.00	830.00	LB	0.00	\$4.00	\$0.00
		0071	0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0071	0680	7123100	CLEANING AND COATING EXISTING BEARINGS	12.00	0.00	12.00	EA	0.00	\$2,300.00	\$0.00
		0071	0690	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	0.00	\$46.00	\$0.00
		0071	0700	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	0.00	\$6.50	\$0.00
		0071	0710	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.50	\$0.00
		0071	0720	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.50	\$0.00
		0071	0730	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$550.00	\$0.00
		0072	0740	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	7,134.00	0.00	7,134.00	SQFT	0.00	\$3.00	\$0.00
		0072	0750	2169904	MISC.Remove of Existing Approach Slab	1,938.00	0.00	1,938.00	SQFT	0.00	\$12.00	\$0.00
		0072	0760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	215.00	0.00	215.00	SQYD	0.00	\$450.00	\$0.00
		0072	0770	7034600	CURB BLOCKOUT	319.00	0.00	319.00	LF	0.00	\$150.00	\$0.00
		0072	0780	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	0.00	\$35.00	\$0.00
		0072	0790	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$250.00	\$0.00
		0072	0800	7040113	CLEANING AND EPOXY COATING	364.00	0.00	364.00	SQFT	0.00	\$16.00	\$0.00
		0073	0810	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	17,117.00	0.00	17,117.00	SQFT	5,558.50	\$1.50	\$8,337.75
		0073	0820	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	137.00	0.00	137.00	LF	68.00	\$250.00	\$17,000.00
		0073	0830	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	0.00	\$400.00	\$0.00
		0073	0840	7034214	CLASS B-2 CONCRETE	12.70	0.00	12.70	CUYD	0.00	\$3,000.00	\$0.00
		0073	0850	7034600	CURB BLOCKOUT	578.00	0.00	578.00	LF	0.00	\$100.00	\$0.00
		0073	0860	7040101	SUBSTRUCTURE REPAIR (FORMED)	410.00	0.00	410.00	SQFT	75.00	\$110.00	\$8,250.00
		0073	0870	7040104	HALF-SOLE REPAIR	3,500.00	0.00	3,500.00	SQFT	900.00	\$28.00	\$25,200.00



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220415-A03	J1P3275		0073	0880	7040106	FULL DEPTH REPAIR	1,750.00	0.00	1,750.00	SQFT	0.00	\$58.00	\$0.00
			0073	0890	7101000	REINFORCING STEEL (EPOXY COATED)	900.00	0.00	900.00	LB	0.00	\$4.00	\$0.00
			0073	0900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,800.00	\$0.00
			0073	0910	7123100	CLEANING AND COATING EXISTING BEARINGS	16.00	0.00	16.00	EA	0.00	\$1,650.00	\$0.00
			0073	0920	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3,000.00	0.00	3,000.00	SQFT	0.00	\$45.00	\$0.00
			0073	0930	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	3,000.00	0.00	3,000.00	SQFT	0.00	\$7.00	\$0.00
			0073	0940	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,000.00	0.00	3,000.00	SQFT	0.00	\$2.50	\$0.00
			0073	0950	7125370A	FINISH FIELD COAT (SYSTEM G)	3,000.00	0.00	3,000.00	SQFT	0.00	\$2.50	\$0.00
			0073	0960	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	137.00	0.00	137.00	LF	0.00	\$500.00	\$0.00
			0074	0970	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	13,628.00	0.00	13,628.00	SQFT	6,814.00	\$1.50	\$10,221.00
			0074	0980	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	80.00	0.00	80.00	LF	40.00	\$200.00	\$8,000.00
			0074	0990	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	0.00	\$450.00	\$0.00
			0074	1000	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	0.00	\$5,000.00	\$0.00
			0074	1010	7034600	CURB BLOCKOUT	647.00	0.00	647.00	LF	0.00	\$85.00	\$0.00
			0074	1020	7040101	SUBSTRUCTURE REPAIR (FORMED)	280.00	0.00	280.00	SQFT	98.50	\$125.00	\$12,312.50
			0074	1030	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$150.00	\$0.00
			0074	1040	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$250.00	\$0.00
			0074	1050	7040113	CLEANING AND EPOXY COATING	550.00	0.00	550.00	SQFT	0.00	\$15.00	\$0.00
			0074	1060	7101000	REINFORCING STEEL (EPOXY COATED)	560.00	0.00	560.00	LB	0.00	\$5.00	\$0.00
			0074	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
			0074	1080	7123100	CLEANING AND COATING EXISTING BEARINGS	10.00	0.00	10.00	EA	0.00	\$2,700.00	\$0.00
			0074	1090	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	800.00	0.00	800.00	SQFT	0.00	\$45.00	\$0.00
			0074	1100	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	800.00	0.00	800.00	SQFT	0.00	\$6.50	\$0.00
			0074	1110	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	0.00	\$2.25	\$0.00
			0074	1120	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	0.00	\$2.25	\$0.00
			0074	1130	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	80.00	0.00	80.00	LF	0.00	\$660.00	\$0.00
			0075	1140	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	17,513.00	0.00	17,513.00	SQFT	17,513.00	\$1.25	\$21,891.25
			0075	1150	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	52.00	0.00	52.00	LF	52.00	\$245.00	\$12,740.00
			0075	1160	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	52.00	0.00	52.00	LF	52.00	\$250.00	\$13,000.00
			0075	1170	2169903	MISC.Remove and Replace Curb and Parapet	6.00	0.00	6.00	LF	6.00	\$650.00	\$3,900.00
			0075	1180	7034214	CLASS B-2 CONCRETE	4.80	0.00	4.80	CUYD	4.80	\$4,800.00	\$23,040.00
			0075	1190	7034600	CURB BLOCKOUT	748.00	0.00	748.00	LF	748.00	\$80.00	\$59,840.00
			0075	1200	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	0.00	30.00	SQFT	0.00	\$200.00	\$0.00
			0075	1210	7040104	HALF-SOLE REPAIR	1,000.00	270.00	1,270.00	SQFT	1,270.00	\$35.00	\$44,450.00
			0075	1220	7040106	FULL DEPTH REPAIR	1,000.00	-1,000.00	0.00	SQFT	0.00	\$55.00	\$0.00
			0075	1230	7040113	CLEANING AND EPOXY COATING	655.00	0.00	655.00	SQFT	0.00	\$17.00	\$0.00
			0075	1240	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$5.00	\$4,400.00
			0075	1250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
			0075	1260	7123100	CLEANING AND COATING EXISTING BEARINGS	14.00	0.00	14.00	EA	4.00	\$2,250.00	\$9,000.00
			0075	1270	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,200.00	0.00	1,200.00	SQFT	0.00	\$50.00	\$0.00
			0075	1280	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,200.00	0.00	1,200.00	SQFT	0.00	\$7.00	\$0.00
			0075	1290	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	0.00	\$3.00	\$0.00
			0075	1300	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	0.00	\$3.00	\$0.00
			0075	1310	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	52.00	0.00	52.00	LF	52.00	\$660.00	\$34,320.00



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

Report Generated on April 6, 2023

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)
220415-A03	J1P3275	0075	1320	7172054	OPEN CELL FOAM JOINT SEAL	52.00	0.00	52.00	LF	52.00	\$125.00	\$6,500.00
		0076	1330	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	16,295.00	0.00	16,295.00	SQFT	8,147.50	\$1.25	\$10,184.38
		0076	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	96.00	0.00	96.00	LF	48.00	\$250.00	\$12,000.00
		0076	1350	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	0.00	\$400.00	\$0.00
		0076	1360	7034214	CLASS B-2 CONCRETE	8.80	0.00	8.80	CUYD	4.40	\$6,000.00	\$26,400.00
		0076	1370	7034600	CURB BLOCKOUT	643.00	0.00	643.00	LF	0.00	\$87.00	\$0.00
		0076	1380	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$120.00	\$0.00
		0076	1390	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$140.00	\$0.00
		0076	1400	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$225.00	\$0.00
		0076	1410	7040113	CLEANING AND EPOXY COATING	240.00	0.00	240.00	SQFT	0.00	\$26.00	\$0.00
		0076	1420	7101000	REINFORCING STEEL (EPOXY COATED)	650.00	0.00	650.00	LB	0.00	\$5.00	\$0.00
		0076	1430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0076	1440	7123100	CLEANING AND COATING EXISTING BEARINGS	6.00	0.00	6.00	EA	0.00	\$4,500.00	\$0.00
		0076	1450	7123130	REHABILITATE BEARING	6.00	0.00	6.00	EA	0.00	\$4,000.00	\$0.00
		0076	1460	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,000.00	0.00	1,000.00	SQFT	0.00	\$47.00	\$0.00
		0076	1470	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,000.00	0.00	1,000.00	SQFT	0.00	\$8.00	\$0.00
		0076	1480	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$2.50	\$0.00
		0076	1490	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$2.50	\$0.00
		0076	1500	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	96.00	0.00	96.00	LF	0.00	\$750.00	\$0.00
		0075	5001	6214600A	FLOWABLE BACKFILL	0.00	8.00	8.00	CUYD	0.00	\$650.00	\$0.00
		0001	5002	6161005	CONSTRUCTION SIGNS	0.00	543.00	543.00	SQFT	543.00	\$18.90	\$10,262.70
Project J1P3275 - Total Value Posted to Date as of Report Generated Date											\$2,725,681.32	
220415-A03 Overall - Total Value Posted to Date as of Report Generated Date											\$2,725,681.32	



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

Report Generated on April 6, 2023

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

Project: J1P3275

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
0020	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	3/16/23	3/23/23	45.00	SQFT	WB SB NB	141.185		141.544		This payment is for the removal of 45 sqft of miscellaneous acm that was performed in accordance of the plan in the passing lanes of bridge A2947 and A2905, along with the WBL of bridge A2904.
0045	4019905	MISC.	3/20/23	3/23/23	280.00	SQYD	NB	79.826		79.884		This payment is for 280 sqyd of misc. optional shoulders that were placed in the passing lane of bridge A2905. Both North and South shoulders were 2'10"x6'.
0330	8061005	ROCK DITCH CHECK	3/20/23	3/23/23	30.00	LF	NB/SB	79.826		141.544		This payment is for the placement of 30 LF of rock ditch checks that were placed at bridges A2905 and A2947.
0820	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	3/16/23	3/23/23	34.00	LF	WBL	141.185		141.232		This payment is for the removal of 34 LF of existing expansion joint and adjacent concrete that was performed at bent 1 in accordance with the plans.
0860	7040101	SUBSTRUCTURE REPAIR (FORMED)	3/29/23	3/31/23	75.00	SQFT	EBL	141.185		141.232		This payment is for 75 sqft of substructure repairs that placed at bent 5 under the EBL.
0870	7040104	HALF-SOLE REPAIR	3/30/23	3/31/23	900.00	SQFT	EBL	141.185		141.232		This payment is for 900 sqft of half sole repairs that were placed in the EBL.
0980	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	3/16/23	3/23/23	40.00	LF	NBL	79.826		79.884		This payment is for the removal of 40 LF of existing expansion joint and adjacent concrete that was performed in the passing lane at bent 1 and 7 in accordance with the plans.
1360	7034214	CLASS B-2 CONCRETE	3/27/23	3/31/23	4.40	CUYD	SB/DL	141.486		141.544		This payment is for the 4.4 c.y. of class B-2 concrete that was placed for the expansion joint systems in the driving lane in accordance with the plans.

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



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 220415-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J1P3275	0040	BIT. PAVEMENT MIXTURE PG58-28 (BP-3)	Other Item Adjustment	ACAD	10	Dec 2, 2022	skippj1	\$223.45	This payment of \$223.45 is for an asphalt cement price adjustment. Supporting documentation on file in eprojects.								
					10	Dec 2, 2022	skippj1	\$553.42	This payment of \$553.42 is for an asphalt cement price adjustment from EST. 0009. Supporting documentation on file in eprojects.								
			ACAD - Total							\$776.87							
			Other Item Adjustment - Total							\$776.87							
			Price FUEL					5	Sep 16, 2022	SYSTEM	\$20.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								9	Nov 16, 2022	SYSTEM	\$340.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								10	Dec 2, 2022	SYSTEM	\$137.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								12	Jan 3, 2023	SYSTEM	(\$386.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								- Total							\$112.35		
			Price FUEL - Total							\$112.35							
			0040 - Total							\$889.22							
			0045	MISC.	Construction Stockpile			6	Oct 4, 2022	SYSTEM	(\$2,593.47)	Payment Estimate Item Adjustment generated Stockpile Transaction					
								15	Mar 15, 2023	SYSTEM	(\$3,531.37)	Payment Estimate Item Adjustment generated Stockpile Transaction					
								16	Mar 31, 2023	SYSTEM	(\$2,537.29)	Payment Estimate Item Adjustment generated Stockpile Transaction					
								- Total							(\$8,662.13)		
								Construction Stockpile - Total							(\$8,662.13)		
								Construction Stockpile STMI					5	Sep 16, 2022	SYSTEM	\$36,492.57	Payment Estimate Item Adjustment generated Stockpile Transaction
													- Total				
			Construction Stockpile STMI - Total							\$36,492.57							
			0045 - Total							\$27,830.44							
0050	TACK COAT - POLYMER MODIFIED	Material			8	Nov 2, 2022	SYSTEM	(\$12,768.00)									
					- Total							(\$12,768.00)					
		Material - Total							(\$12,768.00)								
		MaterialCredit				9	Nov 16, 2022	SYSTEM	\$12,768.00								
						- Total							\$12,768.00				
MaterialCredit - Total							\$12,768.00										
0050 - Total							\$0.00										
0140	CONSTRUCTION SIGNS	Overrun	Overrun	14	Mar 2, 2023	SYSTEM		(\$2,423.50)									
								Overrun - Total							(\$2,423.50)		
								Overrun - Total							(\$2,423.50)		
0140 - Total							(\$2,423.50)										
0150	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	14	Mar 2, 2023	SYSTEM		(\$120.00)									
								Overrun - Total							(\$120.00)		
								Overrun - Total							(\$120.00)		
0150 - Total							(\$120.00)										
0160	CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	Sep 2, 2022	SYSTEM		(\$880.00)									
					11	Dec 16, 2022	SYSTEM	\$880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '40.00000 - 40.00000, 'is applied (if non-zero).								
					14	Mar 2, 2023	SYSTEM	(\$4,320.00)									
					Overrun - Total							(\$4,320.00)					
Overrun - Total							(\$4,320.00)										



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 220415-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J1P3275	0160 - Total								(\$4,320.00)							
	0170	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	14	Mar 2, 2023	SYSTEM	(\$3,240.00)								
								Overrun - Total								(\$3,240.00)
								Overrun - Total								(\$3,240.00)
	0170 - Total								(\$3,240.00)							
	0270	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material			3	Aug 16, 2022	SYSTEM	(\$231.00)							
						4	Sep 2, 2022	SYSTEM	(\$462.00)							
						- Total								(\$693.00)		
						Material - Total								(\$693.00)		
						MaterialCredit				4	Sep 2, 2022	SYSTEM	\$231.00			
										5	Sep 16, 2022	SYSTEM	\$462.00			
										- Total						
						MaterialCredit - Total								\$693.00		
						0270 - Total								\$0.00		
						0280	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			11	Dec 16, 2022	SYSTEM	(\$779.65)		
	12	Jan 3, 2023	SYSTEM	(\$779.65)												
	13	Jan 17, 2023	SYSTEM	(\$3,385.20)												
	14	Mar 2, 2023	SYSTEM	(\$3,385.20)												
	- Total										(\$8,329.70)					
	Material - Total										(\$8,329.70)					
	MaterialCredit				12						Jan 3, 2023	SYSTEM	\$779.65			
					13						Jan 17, 2023	SYSTEM	\$779.65			
					14						Mar 2, 2023	SYSTEM	\$3,385.20			
					15						Mar 15, 2023	SYSTEM	\$3,385.20			
					- Total								\$8,329.70			
	MaterialCredit - Total								\$8,329.70							
	0280 - Total								\$0.00							
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			11	Dec 16, 2022	SYSTEM	(\$1,435.30)							
12						Jan 3, 2023	SYSTEM	(\$1,435.30)								
13						Jan 17, 2023	SYSTEM	(\$4,293.50)								
14						Mar 2, 2023	SYSTEM	(\$4,293.50)								
- Total								(\$11,457.60)								
Material - Total								(\$11,457.60)								
MaterialCredit									12	Jan 3, 2023	SYSTEM	\$1,435.30				
									13	Jan 17, 2023	SYSTEM	\$1,435.30				
									14	Mar 2, 2023	SYSTEM	\$4,293.50				
									15	Mar 15, 2023	SYSTEM	\$4,293.50				
	- Total								\$11,457.60							
MaterialCredit - Total								\$11,457.60								



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 220415-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3275	0290 - Total							\$0.00		
	0300	PAVEMENT MARKING REMOVAL	Overrun	Overrun	4	Sep 2, 2022	SYSTEM	(\$1,140.00)		
11					Dec 16, 2022	SYSTEM	\$1,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).		
14					Mar 2, 2023	SYSTEM	(\$3,985.00)			
Overrun - Total							(\$3,985.00)			
Overrun - Total							(\$3,985.00)			
0300 - Total							(\$3,985.00)			
	0330	ROCK DITCH CHECK	Material		14	Mar 2, 2023	SYSTEM	(\$1,400.00)		
- Total							(\$1,400.00)			
Material - Total							(\$1,400.00)			
			MaterialCredit		15	Mar 15, 2023	SYSTEM	\$1,400.00		
- Total							\$1,400.00			
MaterialCredit - Total							\$1,400.00			
			Overrun	Overrun		14	Mar 2, 2023	SYSTEM	(\$200.00)	
						16	Mar 31, 2023	SYSTEM	(\$600.00)	
Overrun - Total							(\$800.00)			
Overrun - Total							(\$800.00)			
0330 - Total							(\$800.00)			
	0350	SILT FENCE	Material		14	Mar 2, 2023	SYSTEM	(\$1,657.50)		
- Total							(\$1,657.50)			
Material - Total							(\$1,657.50)			
			MaterialCredit		15	Mar 15, 2023	SYSTEM	\$1,657.50		
- Total							\$1,657.50			
MaterialCredit - Total							\$1,657.50			
			Overrun	Overrun		14	Mar 2, 2023	SYSTEM	(\$722.50)	
Overrun - Total							(\$722.50)			
Overrun - Total							(\$722.50)			
0350 - Total							(\$722.50)			
	0360	MGS GUARDRAIL	Construction Stockpile		9	Nov 16, 2022	SYSTEM	(\$2,879.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Dec 16, 2022	SYSTEM	(\$1,234.18)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Jan 3, 2023	SYSTEM	(\$1,234.18)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							(\$5,348.12)			
Construction Stockpile - Total							(\$5,348.12)			
			Construction Stockpile STMI		1	Jul 18, 2022	SYSTEM	\$15,435.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							\$15,435.50			
Construction Stockpile STMI - Total							\$15,435.50			
0360 - Total							\$10,087.38			
	0370	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Nov 16, 2022	SYSTEM	(\$4,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Dec 16, 2022	SYSTEM	(\$6,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Jan 3, 2023	SYSTEM	(\$6,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 220415-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3275	0370	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	- Total				(\$17,825.00)				
			Construction Stockpile - Total						(\$17,825.00)			
			Construction Stockpile STMI		1	Jul 18, 2022	SYSTEM	\$29,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Nov 16, 2022	SYSTEM	\$40,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$69,625.00			
			Construction Stockpile STMI - Total						\$69,625.00			
			0370 - Total						\$51,800.00			
			0440	CURB BLOCKOUT	Material		8	Nov 2, 2022	SYSTEM	(\$43,483.00)		
					- Total						(\$43,483.00)	
					Material - Total						(\$43,483.00)	
MaterialCredit		9			Nov 16, 2022	SYSTEM	\$43,483.00					
- Total								\$43,483.00				
MaterialCredit - Total								\$43,483.00				
0440 - Total						\$0.00						
0450	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	4	Sep 2, 2022	SYSTEM	(\$20,720.00)					
				5	Sep 16, 2022	SYSTEM	\$20,535.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero).				
				6	Oct 4, 2022	SYSTEM	(\$11,100.00)					
				7	Oct 18, 2022	SYSTEM	\$11,285.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero).				
		Overrun - Total						\$0.00				
		Overrun - Total						\$0.00				
0450 - Total						\$0.00						
0460	HALF-SOLE REPAIR	Overrun	Overrun	6	Oct 4, 2022	SYSTEM	(\$124,500.00)					
				7	Oct 18, 2022	SYSTEM	\$124,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).				
		Overrun - Total						\$0.00				
		Overrun - Total						\$0.00				
0460 - Total						\$0.00						
1190	CURB BLOCKOUT	Material		8	Nov 2, 2022	SYSTEM	(\$29,920.00)					
		- Total						(\$29,920.00)				
		Material - Total						(\$29,920.00)				
		MaterialCredit		9	Nov 16, 2022	SYSTEM	\$29,920.00					
		- Total						\$29,920.00				
		MaterialCredit - Total						\$29,920.00				
1190 - Total						\$0.00						
1320	OPEN CELL FOAM JOINT SEAL	Material		9	Nov 16, 2022	SYSTEM	(\$4,000.00)					
		- Total						(\$4,000.00)				
		Material - Total						(\$4,000.00)				
		MaterialCredit		10	Dec 2, 2022	SYSTEM	\$4,000.00					
		- Total						\$4,000.00				
		MaterialCredit - Total						\$4,000.00				
1320 - Total						\$0.00						



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 220415-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3275 - Total								\$74,996.04	
Overall - Total								\$74,996.04	