



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

Report Generated on October 20, 2022

Pay Estimate Created Date: October 18, 2022

| | | | | | | |
|-----------------------------------|------------------|------------------------------------|------------------|------------------|--------------------------|----------------|
| Progress Estimate Number 7 | Contract ID | 220415-A03 | Pay Period Start | October 1, 2022 | Original Contract Amount | \$6,123,090.85 |
| | Prime Contractor | Capital Paving & Construction, LLC | Pay Period End | October 15, 2022 | Net Change Order Amount | \$362,535.00 |
| | | | | | Current Contract Amount | \$6,485,625.85 |

| | | |
|------------------|--|---------|
| Approval Date | | By User |
| October 18, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | skippj1 |
| October 18, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gillej |
| October 19, 2022 | 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 | | 17.29% |

| 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. 7 | | | | |
|---------------------------------------|--|---------------------|----------------|----------------|
| | | This Estimate | Previous | To Date |
| 220415-A03 | Total Posted Items Pay | \$101,375.00 | \$1,020,245.06 | \$1,121,620.06 |
| | Gross Item Adjustments | \$135,785.00 | (\$59,199.42) | \$76,585.58 |
| | 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 |
| | | | \$961,045.64 | \$1,198,205.64 |
| | Contract Total Payable This Estimate: | \$237,160.00 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| J1P3275 | 0245 | 6181015 | RAILROAD PLAN SUBMITTAL | LS | \$224,000.000 | 0.05 | \$11,200.00 |
| | 0400 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | LF | \$225.000 | 48 | \$10,800.00 |
| | 0450 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | SQFT | \$185.000 | 92 | \$17,020.00 |
| | 0570 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | LF | \$525.000 | 24 | \$12,600.00 |
| | 1150 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | LF | \$245.000 | 32 | \$7,840.00 |
| | 1160 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | LF | \$250.000 | 32 | \$8,000.00 |
| | 1210 | 7040104 | HALF-SOLE REPAIR | SQFT | \$35.000 | 969 | \$33,915.00 |
| Project J1P3275 - Total | | | | | | | \$101,375.00 |
| Overall - Total | | | | | | | \$101,375.00 |

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 | 0450 | SUBSTRUCTURE REPAIR (FORMED) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all | 61 | \$185.00 | \$11,285.00 |



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| | Prime Contractor | Capital Paving & Construction, LLC | Pay Period End | October 15, 2022 | Net Change Order Amount | \$362,535.00 |
| | | | | | Current Contract Amount | \$6,485,625.85 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|---|---------------------|---------------------------------|---------------------|
| J1P3275 | | | | | previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero). | | | |
| | 0460 | HALF-SOLE REPAIR | Overrun | | 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). | 1,660 | \$75.00 | \$124,500.00 |
| Total | | | | | | | | \$135,785.00 |



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

Report Generated on October 20, 2022

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 | \$101,375.00 | \$1,020,245.06 | \$1,121,620.06 |
| | Gross Item Adjustments | \$135,785.00 | (\$59,199.42) | \$76,585.58 |
| | Gross Item Pay | \$237,160.00 | \$961,045.64 | \$1,198,205.64 |
| | 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 20, 2022

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 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 0300, Contract Line Item Number 0300, Item 6207001, 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 October 20, 2022

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 | 0.00 | \$15,000.00 | \$0.00 |
| | | 0001 | 0020 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 219.00 | 0.00 | 219.00 | SQFT | 0.00 | \$285.00 | \$0.00 |
| | | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 34.00 | 0.00 | 34.00 | 100F | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0040 | 4011233 | BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-3) | 996.50 | 0.00 | 996.50 | TONS | 15.80 | \$230.00 | \$3,634.00 |
| | | 0001 | 0045 | 4019905 | MISC.OPTIONAL SHOULDERS | 5,460.00 | 0.00 | 5,460.00 | SQYD | 1,719.10 | \$110.00 | \$189,101.00 |
| | | 0001 | 0050 | 4071006 | TACK COAT - POLYMER MODIFIED | 3,630.00 | 0.00 | 3,630.00 | GAL | 0.00 | \$19.00 | \$0.00 |
| | | 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 | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0080 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 707.00 | 0.00 | 707.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 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 | 0.00 | \$510.00 | \$0.00 |
| | | 0001 | 0130 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$16,500.00 | \$0.00 |
| | | 0001 | 0140 | 6161005 | CONSTRUCTION SIGNS | 1,116.00 | 0.00 | 1,116.00 | SQFT | 887.00 | \$9.25 | \$8,204.75 |
| | | 0001 | 0150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$40.00 | \$160.00 |
| | | 0001 | 0160 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 122.00 | \$40.00 | \$4,880.00 |
| | | 0001 | 0170 | 6161030 | TYPE III MOVEABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$405.00 | \$2,430.00 |
| | | 0001 | 0180 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$5,000.00 | \$0.00 |
| | | 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 | 8.00 | \$1,400.00 | \$11,200.00 |
| | | 0001 | 0220 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 5,000.00 | 0.00 | 5,000.00 | LF | 1,863.00 | \$29.00 | \$54,027.00 |
| | | 0001 | 0230 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 5,000.00 | 0.00 | 5,000.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0240 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$380,000.00 | \$190,000.00 |
| | | 0001 | 0245 | 6181015 | RAILROAD PLAN SUBMITTAL | 1.00 | 0.00 | 1.00 | LS | 0.30 | \$224,000.00 | \$67,200.00 |
| | | 0001 | 0250 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 15,675.00 | 0.00 | 15,675.00 | LF | 4,561.00 | \$2.05 | \$9,350.05 |
| | | 0001 | 0260 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 11,252.00 | 0.00 | 11,252.00 | LF | 1,469.00 | \$2.05 | \$3,011.45 |
| | | 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 | 0.00 | \$1.55 | \$0.00 |
| | | 0001 | 0290 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,736.00 | 0.00 | 7,736.00 | LF | 0.00 | \$1.55 | \$0.00 |
| | | 0001 | 0300 | 6207001 | PAVEMENT MARKING REMOVAL | 6,557.00 | 0.00 | 6,557.00 | LF | 7,469.00 | \$1.25 | \$9,336.25 |
| | | 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 | 0.00 | \$20.00 | \$0.00 |
| | | 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 | 0.00 | \$4.25 | \$0.00 |
| | | 0010 | 0360 | 6061060 | MGS GUARDRAIL | 938.00 | 0.00 | 938.00 | LF | 0.00 | \$36.00 | \$0.00 |
| | | 0010 | 0370 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$4,500.00 | \$0.00 |
| | | 0010 | 0380 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$3,700.00 | \$0.00 |
| | | 0070 | 0390 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 27,751.00 | 0.00 | 27,751.00 | SQFT | 22,718.00 | \$0.85 | \$19,310.30 |
| | | 0070 | 0400 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 187.00 | 0.00 | 187.00 | LF | 72.00 | \$225.00 | \$16,200.00 |
| 0070 | 0410 | 2169902 | MISC.Remove of Existing Bearings | 42.00 | 0.00 | 42.00 | EA | 9.00 | \$2,900.00 | \$26,100.00 | | |
| 0070 | 0420 | 2169903 | MISC.Remove and Replace Curb and Parapet | 36.00 | 0.00 | 36.00 | LF | 0.00 | \$150.00 | \$0.00 | | |



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

Report Generated on October 20, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

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| 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 | 0.00 | \$3,500.00 | \$0.00 |
| | | 0070 | 0440 | 7034600 | CURB BLOCKOUT | 1,298.00 | 0.00 | 1,298.00 | LF | 0.00 | \$67.00 | \$0.00 |
| | | 0070 | 0450 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 100.00 | 311.00 | 411.00 | SQFT | 364.00 | \$185.00 | \$67,340.00 |
| | | 0070 | 0460 | 7040104 | HALF-SOLE REPAIR | 400.00 | 3,600.00 | 4,000.00 | SQFT | 2,060.00 | \$75.00 | \$154,500.00 |
| | | 0070 | 0470 | 7040106 | FULL DEPTH REPAIR | 50.00 | 0.00 | 50.00 | 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 | 0.00 | \$4.00 | \$0.00 |
| | | 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 | 0.00 | \$3,000.00 | \$0.00 |
| | | 0070 | 0560 | 7163000 | TYPE N PTFE BEARING | 24.00 | 0.00 | 24.00 | EA | 9.00 | \$3,700.00 | \$33,300.00 |
| | | 0070 | 0570 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 187.00 | 0.00 | 187.00 | LF | 48.00 | \$525.00 | \$25,200.00 |
| | | 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.Removal 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 | 0.00 | \$1.50 | \$0.00 |
| | | 0073 | 0820 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 137.00 | 0.00 | 137.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 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 | 0.00 | \$110.00 | \$0.00 |
| | | 0073 | 0870 | 7040104 | HALF-SOLE REPAIR | 3,500.00 | 0.00 | 3,500.00 | SQFT | 0.00 | \$28.00 | \$0.00 |



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| 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 | | 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 | 0.00 | \$1.50 | \$0.00 |
| | | | 0074 | 0980 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$200.00 | \$0.00 |
| | | | 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 | 0.00 | \$125.00 | \$0.00 |
| | | | 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 | 8,757.00 | \$1.25 | \$10,946.25 |
| | | | 0075 | 1150 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 52.00 | 0.00 | 52.00 | LF | 32.00 | \$245.00 | \$7,840.00 |
| | | | 0075 | 1160 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 52.00 | 0.00 | 52.00 | LF | 32.00 | \$250.00 | \$8,000.00 |
| | | | 0075 | 1170 | 2169903 | MISC.Remove and Replace Curb and Parapet | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$650.00 | \$0.00 |
| | | | 0075 | 1180 | 7034214 | CLASS B-2 CONCRETE | 4.80 | 0.00 | 4.80 | CUYD | 0.00 | \$4,800.00 | \$0.00 |
| | | | 0075 | 1190 | 7034600 | CURB BLOCKOUT | 748.00 | 0.00 | 748.00 | LF | 0.00 | \$80.00 | \$0.00 |
| | | | 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 | 1,000.00 | 2,000.00 | SQFT | 969.00 | \$35.00 | \$33,915.00 |
| | | | 0075 | 1220 | 7040106 | FULL DEPTH REPAIR | 1,000.00 | 0.00 | 1,000.00 | 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 | 0.00 | \$5.00 | \$0.00 |
| | | | 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 | 0.00 | \$2,250.00 | \$0.00 |
| | | | 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 | 0.00 | \$660.00 | \$0.00 |



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

Report Generated on October 20, 2022

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 | 0.00 | \$125.00 | \$0.00 |
| | | | 0076 | 1330 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 16,295.00 | 0.00 | 16,295.00 | SQFT | 0.00 | \$1.25 | \$0.00 |
| | | | 0076 | 1340 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 96.00 | 0.00 | 96.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | | 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 | 0.00 | \$6,000.00 | \$0.00 |
| | | | 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 |
| | | Project J1P3275 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | |
| 220415-A03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,121,620.05 | |



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

Report Generated on October 20, 2022

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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|---|
| 0245 | 6181015 | RAILROAD PLAN SUBMITTAL | 10/14/22 | 10/15/22 | 0.05 | LS | NB/SB | 142.910 | | 142.974 | | This payment is for 5% for the railroad submittals and meetings that were performed. |
| 0400 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 10/14/22 | 10/15/22 | 48.00 | LF | NBL | 147.073 | | 147.192 | | This payment is for the removal of 48 LF of the existing expansion joints and adjacent concrete at bents 4 and 10 in the NBL. |
| 0450 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 10/14/22 | 10/15/22 | 92.00 | SQFT | NBL | 147.073 | | 147.192 | | This payment is for 92 sqft of substructure repair that was constructed at bents 4, 10, and 16. |
| 0570 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 10/14/22 | 10/15/22 | 24.00 | LF | NBL | 147.073 | | 147.192 | | This payment is for 24 LF of strip seal expansion joint system that was placed at bent 10. |
| 1150 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 10/14/22 | 10/15/22 | 32.00 | LF | NBL | 142.910 | | 142.974 | | This payment is for 32 LF for the removal of the existing expansion joint and adjacent concrete at bent 1. |
| 1160 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL | 10/14/22 | 10/15/22 | 32.00 | LF | NBL | 142.910 | | 142.974 | | This payment is for 32 LF for the removal of the existing expansion joint seal at bent 1. |
| 1210 | 7040104 | HALF-SOLE REPAIR | 10/14/22 | 10/15/22 | 969.00 | SQFT | NBL | 142.910 | | 142.974 | | This payment is for 969 sqft for half sole repairs that were constructed in the NBL. |

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

No Data Available



Line Item Adjustments by Estimate

Oct 20, 2022

Contract ID:190215-D05

| 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) | Price FUEL | | 5 | Sep 16, 2022 | SYSTEM | \$20.98 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | | \$20.98 | |
| | | | Price FUEL - Total | | | | | | \$20.98 | |
| | | | 0040 - Total | | | | | | \$20.98 | |
| J1P3275 | 0045 | MISC. | Construction Stockpile | | 6 | Oct 4, 2022 | SYSTEM | (\$2,593.47) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$2,593.47) | |
| | | | Construction Stockpile - Total | | | | | | (\$2,593.47) | |
| | | | Construction Stockpile STMI | | 5 | Sep 16, 2022 | SYSTEM | \$36,492.57 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$36,492.57 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$36,492.57 | |
| 0045 - Total | | | | | | | \$33,899.10 | | | |
| J1P3275 | 0160 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 4 | Sep 2, 2022 | SYSTEM | (\$880.00) | | |
| | | | | - Total | | | | | (\$880.00) | |
| | | | Overrun - Total | | | | | | (\$880.00) | |
| | | | 0160 - Total | | | | | | (\$880.00) | |
| J1P3275 | 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 | | | | | \$693.00 | | |
| | | | MaterialCredit - Total | | | | | \$693.00 | | |
| 0270 - Total | | | | | | \$0.00 | | | | |
| J1P3275 | 0300 | PAVEMENT MARKING REMOVAL | Overrun | Overrun | 4 | Sep 2, 2022 | SYSTEM | (\$1,140.00) | | |
| | | | | - Total | | | | | (\$1,140.00) | |
| | | | Overrun - Total | | | | | (\$1,140.00) | | |
| | | | 0300 - Total | | | | | (\$1,140.00) | | |
| J1P3275 | 0360 | MGS GUARDRAIL | 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 | | | | | \$15,435.50 | | |
| J1P3275 | 0370 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 1 | Jul 18, 2022 | SYSTEM | \$29,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$29,250.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$29,250.00 | | |
| | | | 0370 - Total | | | | | \$29,250.00 | | |
| J1P3275 | 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). | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | \$0.00 | |



Line Item Adjustments by Estimate

Oct 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|--------------|------------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|--|
| J1P3275 | 0450 | SUBSTRUCTURE REPAIR (FORMED) | 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 | | |
| J1P3275 - Total | | | | | | | | \$76,585.58 | | |
| Overall - Total | | | | | | | | \$76,585.58 | | |