



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 2, 2024

<b>Progress Estimate Number</b> 20	<b>Contract ID</b> 220520-C03 <b>Prime Contractor</b> Comanche Construction, Inc.	<b>Pay Period Start</b> August 2, 2024 <b>Pay Period End</b> November 1, 2024	<b>Original Contract Amount</b> \$2,576,250.00 <b>Net Change Order Amount</b> \$812,099.74 <b>Current Contract Amount</b> \$3,388,349.74
---------------------------------------	--	--	--

Approval Date		By User
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
November 5, 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
June 30, 2023	June 30, 2024		41.77%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	July 1, 2022	July 1, 2022	
Open to Traffic Date			
Work Began Date	July 1, 2022	July 1, 2022	

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
220520-C03			
Total Posted Items Pay	\$180,541.28	\$1,234,777.46	\$1,415,318.74
Gross Item Adjustments	\$0.00	\$0.00	\$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	(\$163,489.15)	\$163,489.15	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$17,052.13</b>	<b>\$1,398,266.61</b>	<b>\$1,415,318.74</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413240	0020	6189916	MISC.NORMAL WORK ADJUSTMENT	DLR	\$1.500	19,080	\$28,620.00
	0025	6189916	MISC.WEEKEND WORK ADJUSTMENT	DLR	\$1.800	7,800	\$14,040.00
	5014	7129901	MISC.Bridge A1683 Bar Dam Replacement	LS	\$137,881.280	1	\$137,881.28
<b>Project J413240 - Total</b>							<b>\$180,541.28</b>
<b>Overall - Total</b>							<b>\$180,541.28</b>

**Contract Adjustments This Estimate**

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6062		sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 10 (\$10,020.00) for stored materials and on Pay Estimate 19 for prompt payment to the contractor for Extra Work associated with Work Order 10 (\$153,469.15) - Bridge Deck Repair and Bridge Joint Bar Dam Replacement - I-435 SB South of Front St. This Stored Materials and Extra Work is being paid for under Line No's 0020, 0025 and Contingent Line			(\$163,489.15)



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 2, 2024

<b>Progress Estimate Number</b> 20	<b>Contract ID</b> 220520-C03 <b>Prime Contractor</b> Comanche Construction, Inc.	<b>Pay Period Start</b> August 2, 2024 <b>Pay Period End</b> November 1, 2024	<b>Original Contract Amount</b> \$2,576,250.00 <b>Net Change Order Amount</b> \$812,099.74 <b>Current Contract Amount</b> \$3,388,349.74
---------------------------------------	--	--	--

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			No. 5014 on this Pay Estimate (Pay Estimate 20).			

**Overall - Total** **(\$163,489.15)**  
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413240	5010	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material			-1	\$4,493.73	(\$4,493.73)
	5010	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$4,493.73	\$4,493.73
	5012	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-300	\$40.00	(\$12,000.00)
	5012	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	300	\$40.00	\$12,000.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on November 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413240	FAS S303(64)	Job Order Contract for bridge repair	Various	VARIOUS	in various locations in the urban Kansas City District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413240	<b>Posted Item Pay</b>	\$180,541.28	\$1,234,777.46	\$1,415,318.74
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$180,541.28</b>	<b>\$1,234,777.46</b>	<b>\$1,415,318.74</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	(\$163,489.15)	\$163,489.15	\$0.00



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

Report Generated on November 6, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3240, Item 6122017, Project Item Line Number 5010, Material Set 612201796, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3240, Item 6173600D, Project Item Line Number 5012, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden



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

Report Generated on November 6, 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)
220520-C03	J4I3240	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT	1,125,000.00	0.00	1,125,000.00	DLR	0.00	\$1.75	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT	225,000.00	0.00	225,000.00	DLR	383,426.00	\$1.50	\$575,139.00
		0001	0025	6189916	MISC.WEEKEND WORK ADJUSTMENT	150,000.00	0.00	150,000.00	DLR	15,600.00	\$1.80	\$28,080.00
		0001	5001	7039901	MISC.Bridge Barrier Repair	0.00	1.00	1.00	LS	1.00	\$16,039.59	\$16,039.59
		0001	5002	7129901	MISC.Steel Girder Removal	0.00	1.00	1.00	LS	1.00	\$12,383.33	\$12,383.33
		0001	5003	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	0.00	237.00	237.00	LF	237.00	\$76.50	\$18,130.50
		0001	5004	6209901		0.00	1.00	1.00	LS	1.00	\$10,916.07	\$10,916.07
		0001	5005	7129901	MISC.Bridge Expansion Joint Replacement	0.00	1.00	1.00	LS	1.00	\$282,391.50	\$282,391.50
		0001	5006	7039901	MISC.Bridge A6251 Barrier Wall Repair	0.00	1.00	1.00	LS	1.00	\$14,843.34	\$14,843.34
		0001	5007	7039901	MISC.Bridge A7750 Barrier Wall Repair	0.00	1.00	1.00	LS	1.00	\$16,206.79	\$16,206.79
		0001	5008	7039901	MISC.Bridge A1112 Column Repair	0.00	1.00	1.00	LS	1.00	\$15,872.95	\$15,872.95
		0001	5009	7039901	MISC.Bridge A8256 Expansion Joint Repair	0.00	1.00	1.00	LS	1.00	\$264,723.93	\$264,723.93
		0001	5010	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$4,493.73	\$4,493.73
		0001	5011	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	1.00	1.00	EA	1.00	\$2,493.73	\$2,493.73
		0001	5012	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	300.00	300.00	LF	300.00	\$40.00	\$12,000.00
		0001	5013	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	300.00	300.00	LF	300.00	\$12.41	\$3,723.00
		0001	5014	7129901	MISC.Bridge A1683 Bar Dam Replacement	0.00	1.00	1.00	LS	1.00	\$137,881.28	\$137,881.28
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
		Project J4I3240 - Total Value Posted to Date as of Report Generated Date										
220520-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,415,318.74	



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

Report Generated on November 6, 2024

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

Project: J413240

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	6189916	MISC.	10/31/24	10/31/24	19,080.00	DLR		N/A		N/A		Bridge A1683 (I-435 SB South of Front Street) Work Order 10 - Deck Repair and Expansion Joint Bar Dam Replacement  This payment includes the following Fixed Unit Price Items completed under the Normal Work Adjustment:  Single Lane Closure (Stage 1): 1 EA @ \$3000.00 / EA Repairing Concrete Deck (Half-Soling) (Under 200 SF): 88 SF @ \$60.00 / SF Double Lane Closure (Stage 2): 1 EA @ \$3,900.00 / EA Single Lane Closure (Stage 2): 1 EA @ \$3,000.00 / EA Double Lane Closure (Normalize Traffic): 1 EA @ \$3,900.00 / EA
0025	6189916	MISC.	10/31/24	10/31/24	7,800.00	DLR		N/A		N/A		Bridge A1683 (I-435 SB South of Front Street) Work Order 10 - Deck Repair and Expansion Joint Bar Dam Replacement  This payment includes the following Fixed Unit Price Items completed under the Weekend Work Adjustment:  Double Lane Closure (Deck Repair) (Weekend): 1 EA @ \$3,900.00 / EA Repairing Concrete Deck (Half-Soling) (Under 200 SF) (Weekend): 65 SF @ \$60.00 / SF
5014	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	10/31/24	10/31/24	1.00	LS		N/A		N/A		Bridge A1683 (I-435 SB South of Front Street) Work Order 10 - Deck Repair and Expansion Joint Bar Dam Replacement  This payment covers the Non-Fixed Unit Price List Items for this work order.

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



### Line Item Adjustments by Estimate

Contract ID: 220520-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413240	5003	TEMP TRAFFIC BARRIER, CONT FURN/COMM RET	Material		4	Jan 17, 2023	SYSTEM	\$18,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jan 17, 2023	SYSTEM	(\$18,130.50)	
					5	Feb 2, 2023	SYSTEM	\$18,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Feb 2, 2023	SYSTEM	(\$18,130.50)	
					6	Mar 16, 2023	SYSTEM	\$18,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Mar 16, 2023	SYSTEM	(\$18,130.50)	
					7	May 16, 2023	SYSTEM	\$18,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 16, 2023	SYSTEM	(\$18,130.50)	
	<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>	
	<b>5003 - Total</b>							<b>\$0.00</b>	
	5010	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		18	Jun 4, 2024	SYSTEM	\$4,493.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 4, 2024	SYSTEM	(\$4,493.73)	
					19	Aug 2, 2024	SYSTEM	\$4,493.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
19					Aug 2, 2024	SYSTEM	(\$4,493.73)		
20					Nov 2, 2024	SYSTEM	\$4,493.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
20					Nov 2, 2024	SYSTEM	(\$4,493.73)		
<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>		
<b>5010 - Total</b>							<b>\$0.00</b>		
5012	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		18	Jun 4, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				18	Jun 4, 2024	SYSTEM	(\$12,000.00)		
				19	Aug 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				19	Aug 2, 2024	SYSTEM	(\$12,000.00)		
				20	Nov 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				20	Nov 2, 2024	SYSTEM	(\$12,000.00)		
<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>		
<b>5012 - Total</b>							<b>\$0.00</b>		
<b>J413240 - Total</b>							<b>\$0.00</b>		
<b>Overall - Total</b>							<b>\$0.00</b>		



## Contract Adjustments for Contract - 220520-C03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
1	J4I3240	Other Contract Adjustment	OTHR	\$15,000.00	100	Oct 17, 2022	yostj1	This contract adjustment provides prompt payment to the contractor for work performed between 8/17 and 8/19 to repair a concrete barrier wall on 169 SB near Horizons Parkway on Bridge A2816. This prompt payment will be removed and paid in full on a contingent line number once the change order has been processed.
		Other Contract Adjustment	OTHR	\$50,000.00	100	Oct 17, 2022	yostj1	This contract adjustment provides prompt payment to the contractor for work performed between 8/25 and 8/27 to remove the damaged girder on the Barry Road bridge (L0873) over Route 169 and permanently close WB lane 3 on Barry Road. This prompt payment will be removed and paid in full on a contingent line number once the change order has been processed.
<b>1 - Total</b>								<b>\$65,000.00</b>
2	J4I3240	Other Contract Adjustment		(\$15,000.00)	100	Dec 2, 2022	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Estimate 1 for prompt payment to the contractor for extra work completed for Work Order 1 (I-635 SB over a drainage ditch near near Horizons Parkway). This extra work is being for under contingent Line No. 5001 on this pay estimate (Estimate 2).
<b>2 - Total</b>								<b>(\$15,000.00)</b>
3	J4I3240	Other Contract Adjustment		\$98,824.00	100	Jan 3, 2023	sandis1	This contract adjustment is being made to provide prompt payment to the contractor for bridge expansion joint materials that have been installed for Work Order 3 at I-435 WB over the Blue River. Once these materials have been included as a contingent item on a change order and paid for on a future pay estimate, a negative contract adjustment will be made to retract this contract adjustment.
<b>3 - Total</b>								<b>\$98,824.00</b>
4	J4I3240	Other Contract Adjustment		(\$50,000.00)	100	Jan 17, 2023	sandis1	This negative contract adjust is be made to retract the contract adjustment made on Estimate 0001 to provide prompt payment to contractor for work that was completed but had not been included on a change order. This work is being paid for under Line Numbers 5002, 5003 & 5004 on this Estimate.
<b>4 - Total</b>								<b>(\$50,000.00)</b>
5	J4I3240	Other Contract Adjustment		\$163,758.04	100	Feb 2, 2023	sandis1	This contract adjustment is being made to provide prompt payment to the contractor for Non-Fixed Unit Cost items associated with Work Order 3 (I-435 WB over the Blue River expansion joint replacement). A contract adjustment was made on a previous pay estimate to provide prompt payment for the expansion joint material costs. This contract adjustment will provide prompt payment for 85% of the remaining Non-Fixed Unit Cost items associated with this work order. Contingent line numbers will be added to the contract for these items on a future change order. Once these contingent line numbers are paid for on a future pay estimate, negative contract adjustments will be made to retract these prompt payment adjustments.
<b>5 - Total</b>								<b>\$163,758.04</b>
6	J4I3240	Other Contract Adjustment	OTHR	(\$98,824.00)	100	Mar 16, 2023	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 3 for prompt payment to the contractor for Stored Materials associated with Work Order 3 (I-435 over Blue River Bridge Expansion Joint Replacement). These materials are being paid for as part of Contingent Line No. 5005 on this Pay Estimate (Pay Estimate 6).
		Other Contract Adjustment	OTHR	(\$163,758.04)	100	Mar 16, 2023	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 5 for prompt payment to the contractor for Extra Work associated with Work Order 3 (I-435 over Blue River Bridge Expansion Joint Replacement). This Extra Work is being paid for as part of Contingent Line No. 5005 on this Pay Estimate (Pay Estimate 6).
<b>6 - Total</b>								<b>(\$262,582.04)</b>
10	J4I3240	Other Contract Adjustment	OTHR	\$10,020.00	100	Nov 1, 2023	yostj1	Material Stockpile for Contingent item work to replace expansion joint bar dams on I-435 SB bridge over the railroad just South of Front Street, bridge number A1683.
		Other Contract Adjustment	OTHR	\$91,527.76	100	Nov 1, 2023	yostj1	Material Stockpile for Contingent item work to replace expansion joint on I-70 WB over Manchester Trafficway, bridge number A8256.
<b>10 - Total</b>								<b>\$101,547.76</b>
11	J4I3240	Other Contract Adjustment		\$100,500.00	100	Dec 18, 2023	sandis1	This contract adjustment is being made to provide prompt payment to the contractor for expenses they have incurred with work they have completed for the I-70 WB over Manchester Trafficway bridge joint replacement. This work will be included on a future change order and paid for on a future pay estimate, at which time a negative contract adjustment will be made to retract this contract adjustment.
<b>11 - Total</b>								<b>\$100,500.00</b>
15	J4I3240	Other Contract Adjustment		(\$91,527.76)	100	Apr 17, 2024	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 10 for prompt payment to the contractor for Stored Materials associated with the I-70 WB over Manchester Trafficway Expansion Joint Replacement work order. These materials are being paid for as part of Contingent Line No. 5009 on this Pay Estimate (Pay Estimate 15).
		Other Contract Adjustment		(\$100,500.00)	100	Apr 17, 2024	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 11 for prompt payment to the contractor for Stored Materials associated with the I-70 WB over Manchester Trafficway Expansion Joint Replacement work order. These materials are being paid for as part of Contingent Line No. 5009 on this Pay Estimate (Pay Estimate 15).
<b>15 - Total</b>								<b>(\$192,027.76)</b>
19	J4I3240	Other Contract Adjustment		\$153,469.15	100	Aug 2, 2024	sandis1	Work Order 10: Bridge Deck Repair and Bridge Joint Bar Dam Replacement - I-435 SB South of Front St.  This contract adjustment is being made to provide prompt payment to the Contractor for a combination of Contract Line Item Work that has been completed but has not been paid for and Extra Work that has been completed but has not been included on a change order. Once a change order has been executed for this Extra Work, it will be paid for on a future Pay Estimate and a negative contract adjust will be made to retract the adjustment made on this Pay Estimate.





## Contract Adjustments for Contract - 220520-C03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
								<p style="text-align: center;">The amount of this contract adjustment was calculated as follows:</p> <p style="text-align: center;">\$180,541.28 (Preliminary Work Order Total) - \$10,020.00 (Previous Contract Adjustment Made for Stored Materials) = \$170,521.28 (Uncompensated Preliminary Work Order Total)</p> <p style="text-align: right;">90% of \$170,521.28 = \$153,469.15</p>
<b>19 - Total</b>					<b>\$153,469.15</b>			
20	J4I3240	Other Contract Adjustment		(\$163,489.15)	100	Nov 2, 2024	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 10 (\$10,020.00) for stored materials and on Pay Estimate 19 for prompt payment to the contractor for Extra Work associated with Work Order 10 (\$153,469.15) - Bridge Deck Repair and Bridge Joint Bar Dam Replacement - I-435 SB South of Front St. This Stored Materials and Extra Work is being paid for under Line No's 0020, 0025 and Contingent Line No. 5014 on this Pay Estimate (Pay Estimate 20).
<b>20 - Total</b>					<b>(\$163,489.15)</b>			
<b>Overall - Total</b>					<b>\$0.00</b>			