



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

Report Generated on January 4, 2024

Pay Estimate Created Date: January 2, 2024

Progress Estimate Number 15	Contract ID	220819-A03	Pay Period Start	December 2, 2023	Original Contract Amount	\$3,292,026.39
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	December 31, 2023	Net Change Order Amount	(\$32,320.37)
					Current Contract Amount	\$3,259,706.02

Approval Date		By User
January 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	russel2
January 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
January 3, 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
October 1, 2024	October 1, 2024		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2022	September 7, 2022	
Letting Date	August 19, 2022	August 19, 2022	
Notice to Proceed Date	October 11, 2022	October 11, 2022	
Open to Traffic Date	November 20, 2023	November 20, 2023	
Work Began Date	March 6, 2023	March 6, 2023	

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
220819-A03			
Total Posted Items Pay	\$0.00	\$3,259,706.02	\$3,259,706.02
Gross Item Adjustments	\$25,191.08	(\$34,132.65)	(\$8,941.57)
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
		\$3,225,573.37	\$3,250,764.45
Contract Total Payable This Estimate:	\$25,191.08		

Items Paid This Estimate Period

No Data Available

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
J1S3331	0230	CLEANING AND EPOXY COATING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	885	\$5.25	\$4,646.25
	0270	CLEANING AND EPOXY COATING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	23	\$5.25	\$120.75
	0360	CLEANING AND EPOXY COATING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	110	\$5.25	\$577.50
	0490	CLEANING AND EPOXY COATING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	68	\$5.25	\$357.00



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

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Progress Estimate Number 15	Contract ID 220819-A03	Pay Period Start December 2, 2023	Original Contract Amount \$3,292,026.39
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End December 31, 2023	Net Change Order Amount (\$32,320.37)
			Current Contract Amount \$3,259,706.02

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3331	0630	CLEANING AND EPOXY COATING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	22	\$5.25	\$115.50
	0700	CLEANING AND EPOXY COATING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	2.2	\$5.25	\$11.55
	0710	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1750.00000 - 1750.00000, 'is applied (if non-zero).	2	\$1,750.00	\$3,500.00
	0740	CLEANING AND EPOXY COATING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	33.9	\$5.25	\$177.98
	0900	CLEANING AND EPOXY COATING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	14	\$5.25	\$73.50
	0930	CLEANING AND EPOXY COATING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	8	\$5.25	\$42.00
	1000	CLEANING AND EPOXY COATING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	78	\$5.25	\$409.50
	1070	CLEANING AND EPOXY COATING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.28000 - 5.28000, 'is applied (if non-zero).	46.6	\$5.28	\$246.05
	1170	CLEANING AND EPOXY COATING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	111	\$5.25	\$582.75
	1230	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1750.00000 - 1750.00000, 'is applied (if non-zero).	4	\$1,750.00	\$7,000.00
	1370	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1750.00000 - 1750.00000, 'is applied (if non-zero).	3	\$1,750.00	\$5,250.00
	1470	CLEANING AND EPOXY COATING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied	21	\$5.25	\$110.25



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Progress Estimate Number 15	Contract ID 220819-A03	Pay Period Start December 2, 2023	Original Contract Amount \$3,292,026.39
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End December 31, 2023	Net Change Order Amount (\$32,320.37)
			Current Contract Amount \$3,259,706.02

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3331					(if non-zero).			
	1570	CLEANING AND EPOXY COATING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	13	\$5.25	\$68.25
	1750	CLEANING AND EPOXY COATING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	12	\$5.25	\$63.00
	1810	CLEANING AND EPOXY COATING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	17	\$5.25	\$89.25
	1820	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1750.00000 - 1750.00000, 'is applied (if non-zero).	1	\$1,750.00	\$1,750.00
Total								\$25,191.08



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

Report Generated on January 4, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3331	FAS S102(48)	Bridge rehabilitation	Various	VARIOUS	on various bridges in Buchanan, Carroll, Gentry and Harrison Counties

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J1S3331	Posted Item Pay	\$0.00	\$3,259,706.02	\$3,259,706.02
	Gross Item Adjustments	\$25,191.08	(\$34,132.65)	(\$8,941.57)
	Gross Item Pay	\$25,191.08	\$3,225,573.37	\$3,250,764.45
	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 January 4, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on January 4, 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)
220819-A03	J1S3331	0001	0010	2019901	MISC.BRUSH CUTTING AND MOWING	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.00
		0001	0030	2151000A	SHAPING SLOPES, CLASS I	20.00	0.00	20.00	100F	20.00	\$2,600.00	\$52,000.00
		0001	0040	4029901	MISC.COLDMILLING PROBE	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0050	4029905	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	14,758.50	0.00	14,758.50	SQYD	14,758.50	\$62.50	\$922,406.25
		0001	0060	4071005	TACK COAT	1,207.00	-1,207.00	0.00	GAL	0.00	\$3.50	\$0.00
		0001	0070	6119910	MISC.FURNISHING TYPE 2 ROCK BLANKET	1,184.00	-15.80	1,168.20	TONS	1,168.20	\$64.00	\$74,764.80
		0001	0080	6119910	MISC.PLACING TYPE 2 ROCK BLANKET	1,184.00	-15.80	1,168.20	TONS	1,168.20	\$67.00	\$78,269.40
		0001	0090	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$280,000.00	\$280,000.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$316,000.00	\$316,000.00
		0001	0110	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	1,000.00	0.00	1,000.00	LF	1,000.00	\$10.00	\$10,000.00
		0001	0120	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	6,787.00	0.00	6,787.00	LF	6,787.00	\$10.00	\$67,870.00
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,467.00	0.00	14,467.00	SQYD	14,467.00	\$28.50	\$412,309.50
		0010	0140	6066642	GUARDRAIL DELINEATOR,WHITE/RED	42.00	0.00	42.00	EA	42.00	\$52.50	\$2,205.00
		0040	0150	9031270A	2 IN. PSST POST - 12 GA.	3,528.00	-63.00	3,465.00	LF	3,465.00	\$12.50	\$43,312.50
		0040	0160	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	336.00	-6.00	330.00	EA	330.00	\$78.00	\$25,740.00
		0040	0170	9035069A	SHF-FLAT SHEET FLUORESCENT	1,008.00	-18.00	990.00	SQFT	990.00	\$25.00	\$24,750.00
		0070	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	86.00	-25.00	61.00	GAL	61.00	\$15.00	\$915.00
		0070	0190	7040113	CLEANING AND EPOXY COATING	534.00	-56.00	478.00	SQFT	478.00	\$5.25	\$2,509.50
		0070	0200	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	3.00	-3.00	0.00	EA	0.00	\$1,750.00	\$0.00
		0070	0210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
		0071	0220	4091048	EMULSIFIED ASPHALT, SEAL COAT	319.00	-138.00	181.00	GAL	181.00	\$15.00	\$2,715.00
		0071	0230	7040113	CLEANING AND EPOXY COATING	1,074.00	885.00	1,959.00	SQFT	1,959.00	\$5.25	\$10,284.75
		0071	0240	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0071	0250	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00
		0072	0260	4091048	EMULSIFIED ASPHALT, SEAL COAT	80.00	-22.00	58.00	GAL	58.00	\$15.00	\$870.00
		0072	0270	7040113	CLEANING AND EPOXY COATING	535.00	23.00	558.00	SQFT	558.00	\$5.25	\$2,929.50
		0072	0280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
		0073	0290	4091048	EMULSIFIED ASPHALT, SEAL COAT	154.00	-59.00	95.00	GAL	95.00	\$15.00	\$1,425.00
		0073	0300	7040113	CLEANING AND EPOXY COATING	866.00	-26.00	840.00	SQFT	840.00	\$5.25	\$4,410.00
		0073	0310	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0073	0320	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,400.00	\$8,400.00
		0073	0330	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0073	0340	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00
		0074	0350	4091048	EMULSIFIED ASPHALT, SEAL COAT	171.00	-67.00	104.00	GAL	104.00	\$15.00	\$1,560.00
		0074	0360	7040113	CLEANING AND EPOXY COATING	1,071.00	110.00	1,181.00	SQFT	1,181.00	\$5.25	\$6,200.25
		0074	0370	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0074	0380	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,400.00	\$8,400.00
		0074	0390	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0074	0400	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00
		0075	0410	4091048	EMULSIFIED ASPHALT, SEAL COAT	155.00	-59.00	96.00	GAL	96.00	\$15.00	\$1,440.00
		0075	0420	7040113	CLEANING AND EPOXY COATING	1,066.00	-72.00	994.00	SQFT	994.00	\$5.25	\$5,218.50
		0075	0430	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	7.00	0.00	7.00	EA	7.00	\$1,750.00	\$12,250.00
		0075	0440	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,250.00	\$5,250.00



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

Report Generated on January 4, 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)	
220819-A03	J1S3331		0075	0450	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
			0075	0460	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,250.00	\$5,250.00
			0075	0470	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	10.00	0.00	10.00	LF	10.00	\$75.00	\$750.00
			0076	0480	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	-28.00	68.00	GAL	68.00	\$15.00	\$1,020.00
			0076	0490	7040113	CLEANING AND EPOXY COATING	692.00	68.00	760.00	SQFT	760.00	\$5.25	\$3,990.00
			0076	0500	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	EA	5.00	\$1,750.00	\$8,750.00
			0076	0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
			0077	0520	4091048	EMULSIFIED ASPHALT, SEAL COAT	86.00	-26.00	60.00	GAL	60.00	\$15.00	\$900.00
			0077	0530	7040113	CLEANING AND EPOXY COATING	616.00	-65.00	551.00	SQFT	551.00	\$5.25	\$2,892.75
			0077	0540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
			0078	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	161.00	-64.00	97.00	GAL	97.00	\$15.00	\$1,455.00
			0078	0560	7040113	CLEANING AND EPOXY COATING	1,014.00	-14.00	1,000.00	SQFT	1,000.00	\$5.25	\$5,250.00
			0078	0570	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	6.00	-1.00	5.00	EA	5.00	\$1,750.00	\$8,750.00
			0078	0580	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
			0078	0590	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,400.00	\$8,400.00
			0078	0600	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
			0078	0610	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00
			0079	0620	4091048	EMULSIFIED ASPHALT, SEAL COAT	161.00	-64.00	97.00	GAL	97.00	\$15.00	\$1,455.00
			0079	0630	7040113	CLEANING AND EPOXY COATING	1,014.00	22.00	1,036.00	SQFT	1,036.00	\$5.25	\$5,439.00
			0079	0640	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	6.00	0.00	6.00	EA	6.00	\$1,750.00	\$10,500.00
			0079	0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
			0079	0660	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,400.00	\$8,400.00
			0079	0670	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
			0079	0680	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00
			0080	0690	4091048	EMULSIFIED ASPHALT, SEAL COAT	80.00	-23.00	57.00	GAL	57.00	\$15.00	\$855.00
			0080	0700	7040113	CLEANING AND EPOXY COATING	545.00	2.20	547.20	SQFT	547.20	\$5.25	\$2,872.80
			0080	0710	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	2.00	2.00	4.00	EA	4.00	\$1,750.00	\$7,000.00
			0080	0720	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
			0081	0730	4091048	EMULSIFIED ASPHALT, SEAL COAT	160.00	-63.00	97.00	GAL	97.00	\$15.00	\$1,455.00
			0081	0740	7040113	CLEANING AND EPOXY COATING	1,014.00	33.90	1,047.90	SQFT	1,047.90	\$5.25	\$5,501.48
			0081	0750	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
			0081	0760	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
			0081	0770	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$7,350.00	\$7,350.00
			0081	0780	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00
			0082	0790	4091048	EMULSIFIED ASPHALT, SEAL COAT	102.00	-34.00	68.00	GAL	68.00	\$15.00	\$1,020.00
			0082	0800	7040113	CLEANING AND EPOXY COATING	821.00	-162.00	659.00	SQFT	659.00	\$5.25	\$3,459.75
			0082	0810	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	EA	5.00	\$1,750.00	\$8,750.00
			0082	0820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
			0083	0830	4091048	EMULSIFIED ASPHALT, SEAL COAT	118.00	-42.00	76.00	GAL	76.00	\$15.00	\$1,140.00
			0083	0840	7040113	CLEANING AND EPOXY COATING	877.00	-114.00	763.00	SQFT	763.00	\$5.25	\$4,005.75
			0083	0850	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,250.00	\$5,250.00
			0083	0860	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,250.00	\$5,250.00
			0083	0870	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00



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

Report Generated on January 4, 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)	
220819-A03	J1S3331		0083	0880	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	10.00	0.00	10.00	LF	10.00	\$75.00	\$750.00
			0084	0890	4091048	EMULSIFIED ASPHALT, SEAL COAT	59.00	-13.00	46.00	GAL	46.00	\$15.00	\$690.00
			0084	0900	7040113	CLEANING AND EPOXY COATING	364.00	14.00	378.00	SQFT	378.00	\$5.25	\$1,984.50
			0084	0910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
			0085	0920	4091048	EMULSIFIED ASPHALT, SEAL COAT	171.00	-69.00	102.00	GAL	102.00	\$15.00	\$1,530.00
			0085	0930	7040113	CLEANING AND EPOXY COATING	1,071.00	8.00	1,079.00	SQFT	1,079.00	\$5.25	\$5,664.75
			0085	0940	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	6.00	0.00	6.00	EA	6.00	\$1,750.00	\$10,500.00
			0085	0950	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
			0085	0960	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,400.00	\$8,400.00
			0085	0970	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
			0085	0980	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00
			0086	0990	4091048	EMULSIFIED ASPHALT, SEAL COAT	166.00	-64.00	102.00	GAL	102.00	\$15.00	\$1,530.00
			0086	1000	7040113	CLEANING AND EPOXY COATING	1,034.00	78.00	1,112.00	SQFT	1,112.00	\$5.25	\$5,838.00
			0086	1010	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	6.00	0.00	6.00	EA	6.00	\$1,750.00	\$10,500.00
			0086	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
			0086	1030	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,400.00	\$8,400.00
			0086	1040	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
			0086	1050	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00
			0087	1060	4091048	EMULSIFIED ASPHALT, SEAL COAT	128.00	-45.00	83.00	GAL	83.00	\$15.00	\$1,245.00
			0087	1070	7040113	CLEANING AND EPOXY COATING	813.00	46.60	859.60	SQFT	859.60	\$5.28	\$4,538.69
			0087	1080	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
			0087	1090	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,400.00	\$8,400.00
			0087	1100	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
			0087	1110	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00
			0088	1120	4091048	EMULSIFIED ASPHALT, SEAL COAT	118.00	-42.00	76.00	GAL	76.00	\$15.00	\$1,140.00
			0088	1130	7040113	CLEANING AND EPOXY COATING	772.00	-55.80	716.20	SQFT	716.20	\$5.25	\$3,760.05
			0088	1140	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,250.00	\$5,250.00
			0088	1150	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	10.00	0.00	10.00	LF	10.00	\$75.00	\$750.00
			0089	1160	4091048	EMULSIFIED ASPHALT, SEAL COAT	219.00	-89.00	130.00	GAL	130.00	\$15.00	\$1,950.00
			0089	1170	7040113	CLEANING AND EPOXY COATING	1,339.00	111.00	1,450.00	SQFT	1,450.00	\$5.25	\$7,612.50
			0089	1180	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	8.00	0.00	8.00	EA	8.00	\$1,750.00	\$14,000.00
			0089	1190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
			0089	1200	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00
			0090	1210	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	-31.00	65.00	GAL	65.00	\$15.00	\$975.00
			0090	1220	7040113	CLEANING AND EPOXY COATING	692.00	-102.00	590.00	SQFT	590.00	\$5.25	\$3,097.50
			0090	1230	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	5.00	4.00	9.00	EA	9.00	\$1,750.00	\$15,750.00
			0090	1240	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
			0091	1250	4091048	EMULSIFIED ASPHALT, SEAL COAT	107.00	-36.00	71.00	GAL	71.00	\$15.00	\$1,065.00
			0091	1260	7040113	CLEANING AND EPOXY COATING	870.00	-241.00	629.00	SQFT	629.00	\$5.25	\$3,302.25
			0091	1270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
			0092	1280	4091048	EMULSIFIED ASPHALT, SEAL COAT	225.00	-94.00	131.00	GAL	131.00	\$15.00	\$1,965.00
			0092	1290	7040113	CLEANING AND EPOXY COATING	1,510.00	-113.00	1,397.00	SQFT	1,397.00	\$5.25	\$7,334.25
			0092	1300	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	6.00	-6.00	0.00	EA	0.00	\$1,750.00	\$0.00
			0092	1310	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00



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

Report Generated on January 4, 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)
220819-A03	J1S3331	0092	1320	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,400.00	\$8,400.00
		0092	1330	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0092	1340	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00
		0093	1350	4091048	EMULSIFIED ASPHALT, SEAL COAT	315.00	-138.00	177.00	GAL	177.00	\$15.00	\$2,655.00
		0093	1360	7040113	CLEANING AND EPOXY COATING	2,171.00	-161.00	2,010.00	SQFT	2,010.00	\$5.25	\$10,552.50
		0093	1370	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	11.00	3.00	14.00	EA	14.00	\$1,750.00	\$24,500.00
		0093	1380	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,400.00	\$8,400.00
		0093	1390	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$15,750.00	\$15,750.00
		0093	1400	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$11,550.00	\$11,550.00
		0093	1410	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	30.00	0.00	30.00	LF	30.00	\$75.00	\$2,250.00
		0094	1420	4091048	EMULSIFIED ASPHALT, SEAL COAT	75.00	-21.00	54.00	GAL	54.00	\$15.00	\$810.00
		0094	1430	7040113	CLEANING AND EPOXY COATING	504.00	-43.00	461.00	SQFT	461.00	\$5.25	\$2,420.25
		0094	1440	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0094	1450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
		0095	1460	4091048	EMULSIFIED ASPHALT, SEAL COAT	112.00	-39.00	73.00	GAL	73.00	\$15.00	\$1,095.00
		0095	1470	7040113	CLEANING AND EPOXY COATING	743.00	21.00	764.00	SQFT	764.00	\$5.25	\$4,011.00
		0095	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,250.00	\$5,250.00
		0095	1490	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,250.00	\$5,250.00
		0095	1500	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0095	1510	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	10.00	-10.00	0.00	LF	0.00	\$75.00	\$0.00
		0096	1520	4091048	EMULSIFIED ASPHALT, SEAL COAT	86.00	-25.00	61.00	GAL	61.00	\$15.00	\$915.00
		0096	1530	7040113	CLEANING AND EPOXY COATING	1,016.00	-64.00	952.00	SQFT	952.00	\$5.25	\$4,998.00
		0096	1540	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	4.00	0.00	4.00	EA	4.00	\$1,750.00	\$7,000.00
		0096	1550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
		0097	1560	4091048	EMULSIFIED ASPHALT, SEAL COAT	118.00	-42.00	76.00	GAL	76.00	\$15.00	\$1,140.00
		0097	1570	7040113	CLEANING AND EPOXY COATING	737.00	13.00	750.00	SQFT	750.00	\$5.25	\$3,937.50
		0097	1580	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	4.00	0.00	4.00	EA	4.00	\$1,750.00	\$7,000.00
		0097	1590	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,250.00	\$5,250.00
		0097	1600	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,250.00	\$5,250.00
		0097	1610	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0097	1620	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	10.00	0.00	10.00	LF	10.00	\$75.00	\$750.00
		0098	1630	4091048	EMULSIFIED ASPHALT, SEAL COAT	240.00	-102.00	138.00	GAL	138.00	\$15.00	\$2,070.00
		0098	1640	7040113	CLEANING AND EPOXY COATING	1,634.00	-165.00	1,469.00	SQFT	1,469.00	\$5.25	\$7,712.25
		0098	1650	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	6.00	0.00	6.00	EA	6.00	\$1,750.00	\$10,500.00
		0098	1660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0098	1670	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0098	1680	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$7,350.00	\$7,350.00
		0098	1690	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00
		0099	1700	4091048	EMULSIFIED ASPHALT, SEAL COAT	80.00	-23.00	57.00	GAL	57.00	\$15.00	\$855.00
		0099	1710	7040113	CLEANING AND EPOXY COATING	535.00	-37.00	498.00	SQFT	498.00	\$5.25	\$2,614.50
		0099	1720	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0099	1730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
		0100	1740	4091048	EMULSIFIED ASPHALT, SEAL COAT	192.00	-77.00	115.00	GAL	115.00	\$15.00	\$1,725.00
		0100	1750	7040113	CLEANING AND EPOXY COATING	1,284.00	12.00	1,296.00	SQFT	1,296.00	\$5.25	\$6,804.00



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

Report Generated on January 4, 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)
220819-A03	J1S3331	0100	1760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0100	1770	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,400.00	\$8,400.00
		0100	1780	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0100	1790	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00
		0101	1800	4091048	EMULSIFIED ASPHALT, SEAL COAT	182.00	-72.00	110.00	GAL	110.00	\$15.00	\$1,650.00
		0101	1810	7040113	CLEANING AND EPOXY COATING	1,148.00	17.00	1,165.00	SQFT	1,165.00	\$5.25	\$6,116.25
		0101	1820	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	6.00	1.00	7.00	EA	7.00	\$1,750.00	\$12,250.00
		0101	1830	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0101	1840	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,400.00	\$8,400.00
		0101	1850	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0101	1860	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	20.00	\$75.00	\$1,500.00
		0102	1870	4091048	EMULSIFIED ASPHALT, SEAL COAT	112.00	-35.00	77.00	GAL	77.00	\$15.00	\$1,155.00
		0102	1880	7040113	CLEANING AND EPOXY COATING	743.00	-18.00	725.00	SQFT	725.00	\$5.25	\$3,806.25
		0102	1890	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	3.00	-3.00	0.00	EA	0.00	\$1,750.00	\$0.00
		0102	1900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,250.00	\$5,250.00
		0102	1910	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,200.00	\$4,200.00
		0102	1920	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
		0102	1930	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	10.00	0.00	10.00	LF	10.00	\$75.00	\$750.00
		0089	5001	7049902	MISC.- Bridge Barrier Repair at Joint Deterioration	0.00	1.00	1.00	EA	1.00	\$2,824.85	\$2,824.85
		0093	5002	7049902	MISC.- Bridge Barrier Repair at Joint Deterioration	0.00	2.00	2.00	EA	2.00	\$2,824.85	\$5,649.70
Project J1S3331 - Total Value Posted to Date as of Report Generated Date											\$3,259,706.01	
220819-A03 Overall - Total Value Posted to Date as of Report Generated Date											\$3,259,706.01	



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

Report Generated on January 4, 2024

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

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

No Data Available



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 220819-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J1S3331	0050	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Material		3	Apr 17, 2023	SYSTEM	(\$347,325.00)						
				- Total							(\$347,325.00)			
			Material - Total							(\$347,325.00)				
			MaterialCredit		4	May 2, 2023	SYSTEM	\$347,325.00						
				- Total							\$347,325.00			
			MaterialCredit - Total							\$347,325.00				
			Other Item Adjustment	ACAD	3	Apr 17, 2023	russe2	(\$3,366.88)	This AC adjustment is for the 5,557.20 square yard of asphalt placed during this estimate period.					
					4	May 2, 2023	russe2	(\$5,574.69)	A/C Indexing					
			ACAD - Total							(\$8,941.57)				
			Other Item Adjustment - Total							(\$8,941.57)				
			0050 - Total							(\$8,941.57)				
			J1S3331	0120	PREF THERMO PAVMT MARK., 4 IN YELLOW	Overrun	Overrun	7	Jul 17, 2023	SYSTEM	(\$1,830.00)			
								10	Oct 3, 2023	SYSTEM	\$1,830.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, is applied (if non-zero).		
								Overrun - Total						
						Overrun - Total							\$0.00	
0120 - Total							\$0.00							
J1S3331	0140	GUARDRAIL DELINEATOR, WHITE/RED	Material		8	Sep 5, 2023	SYSTEM	(\$2,205.00)						
					9	Sep 18, 2023	SYSTEM	(\$2,205.00)						
					10	Oct 3, 2023	SYSTEM	(\$2,205.00)						
					11	Oct 16, 2023	SYSTEM	(\$2,205.00)						
					12	Oct 31, 2023	SYSTEM	(\$2,205.00)						
				- Total							(\$11,025.00)			
			Material - Total							(\$11,025.00)				
			MaterialCredit		9	Sep 18, 2023	SYSTEM	\$2,205.00						
					10	Oct 3, 2023	SYSTEM	\$2,205.00						
					11	Oct 16, 2023	SYSTEM	\$2,205.00						
					12	Oct 31, 2023	SYSTEM	\$2,205.00						
					13	Nov 16, 2023	SYSTEM	\$2,205.00						
			- Total							\$11,025.00				
MaterialCredit - Total							\$11,025.00							
0140 - Total							\$0.00							
J1S3331	0150	2 IN. PSST POST - 12 GA.	Material		8	Sep 5, 2023	SYSTEM	(\$43,312.50)						
					9	Sep 18, 2023	SYSTEM	(\$43,312.50)						
					10	Oct 3, 2023	SYSTEM	(\$43,312.50)						
					11	Oct 16, 2023	SYSTEM	(\$43,312.50)						
					12	Oct 31, 2023	SYSTEM	(\$43,312.50)						
				- Total							(\$216,562.50)			



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 220819-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3331	0150	2 IN. PSST POST - 12 GA.	Material - Total							(\$216,562.50)		
			MaterialCredit		9	Sep 18, 2023	SYSTEM	\$43,312.50				
					10	Oct 3, 2023	SYSTEM	\$43,312.50				
					11	Oct 16, 2023	SYSTEM	\$43,312.50				
					12	Oct 31, 2023	SYSTEM	\$43,312.50				
					13	Nov 16, 2023	SYSTEM	\$43,312.50				
				- Total							\$216,562.50	
				MaterialCredit - Total							\$216,562.50	
				0150 - Total							\$0.00	
			0160	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	Sep 5, 2023	SYSTEM	(\$25,740.00)		
							9	Sep 18, 2023	SYSTEM	(\$25,740.00)		
		10				Oct 3, 2023	SYSTEM	(\$25,740.00)				
		11				Oct 16, 2023	SYSTEM	(\$25,740.00)				
		12				Oct 31, 2023	SYSTEM	(\$25,740.00)				
		13				Nov 16, 2023	SYSTEM	(\$25,740.00)				
		- Total							(\$154,440.00)			
		Material - Total							(\$154,440.00)			
	MaterialCredit				9	Sep 18, 2023	SYSTEM	\$25,740.00				
					10	Oct 3, 2023	SYSTEM	\$25,740.00				
					11	Oct 16, 2023	SYSTEM	\$25,740.00				
					12	Oct 31, 2023	SYSTEM	\$25,740.00				
			13	Nov 16, 2023	SYSTEM	\$25,740.00						
			14	Dec 4, 2023	SYSTEM	\$25,740.00						
	- Total							\$154,440.00				
	MaterialCredit - Total							\$154,440.00				
	0160 - Total							\$0.00				
0180	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun	4	May 2, 2023	SYSTEM	(\$165.00)					
				10	Oct 3, 2023	SYSTEM	\$165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).				
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
	0180 - Total							\$0.00				
0230	CLEANING AND EPOXY COATING	Overrun	Overrun	11	Oct 16, 2023	SYSTEM	(\$4,646.25)					
				15	Jan 2, 2024	SYSTEM	\$4,646.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).				
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
	0230 - Total							\$0.00				



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 220819-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J1S3331	0270	CLEANING AND EPOXY COATING	Overrun	Overrun	11	Oct 16, 2023	SYSTEM	(\$120.75)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).						
					15	Jan 2, 2024	SYSTEM	\$120.75							
			Overrun - Total							\$0.00					
			Overrun - Total							\$0.00					
			0270 - Total							\$0.00					
			0330	ALUMINUM EPOXY-MASTIC PRIMER	Material		12	Oct 31, 2023		SYSTEM	(\$6,300.00)				
							13	Nov 16, 2023		SYSTEM	(\$6,300.00)				
					- Total								(\$12,600.00)		
					Material - Total								(\$12,600.00)		
					MaterialCredit		13	Nov 16, 2023		SYSTEM	\$6,300.00				
14	Dec 4, 2023	SYSTEM					\$6,300.00								
- Total							\$12,600.00								
MaterialCredit - Total							\$12,600.00								
0330 - Total							\$0.00								
0360	CLEANING AND EPOXY COATING	Overrun			Overrun	12	Oct 31, 2023	SYSTEM	(\$577.50)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).					
			15	Jan 2, 2024		SYSTEM	\$577.50								
		Overrun - Total							\$0.00						
		Overrun - Total							\$0.00						
		0360 - Total							\$0.00						
		0390	ALUMINUM EPOXY-MASTIC PRIMER	Material		12	Oct 31, 2023	SYSTEM	(\$6,300.00)						
13	Nov 16, 2023					SYSTEM	(\$6,300.00)								
- Total							(\$12,600.00)								
Material - Total							(\$12,600.00)								
MaterialCredit				13	Nov 16, 2023	SYSTEM	\$6,300.00								
				14	Dec 4, 2023	SYSTEM	\$6,300.00								
- Total							\$12,600.00								
MaterialCredit - Total							\$12,600.00								
0390 - Total							\$0.00								
0460	ALUMINUM EPOXY-MASTIC PRIMER			Material		8	Sep 5, 2023	SYSTEM	(\$2,625.00)						
		9	Sep 18, 2023			SYSTEM	(\$2,625.00)								
		10	Oct 3, 2023	SYSTEM	(\$2,625.00)										
		11	Oct 16, 2023	SYSTEM	(\$2,625.00)										
		12	Oct 31, 2023	SYSTEM	(\$2,625.00)										
		13	Nov 16, 2023	SYSTEM	(\$2,625.00)										
		- Total							(\$15,750.00)						
		Material - Total							(\$15,750.00)						
		MaterialCredit		9	Sep 18, 2023	SYSTEM	\$2,625.00								
				10	Oct 3, 2023	SYSTEM	\$2,625.00								



Line Item Adjustments by Estimate

Contract ID: 220819-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1S3331	0460	ALUMINUM EPOXY-MASTIC PRIMER	MaterialCredit			2023							
						11	Oct 16, 2023	SYSTEM	\$2,625.00				
						12	Oct 31, 2023	SYSTEM	\$2,625.00				
						13	Nov 16, 2023	SYSTEM	\$2,625.00				
						14	Dec 4, 2023	SYSTEM	\$2,625.00				
						- Total					\$15,750.00		
						MaterialCredit - Total					\$15,750.00		
				0460 - Total								\$0.00	
				0490	CLEANING AND EPOXY COATING	Overrun	Overrun	5	May 16, 2023	SYSTEM	(\$357.00)		
								15	Jan 2, 2024	SYSTEM	\$357.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	
	Overrun - Total							\$0.00					
	Overrun - Total							\$0.00					
	0490 - Total								\$0.00				
	0600	ALUMINUM EPOXY-MASTIC PRIMER	Material			11	Oct 16, 2023	SYSTEM	(\$6,300.00)				
						12	Oct 31, 2023	SYSTEM	(\$6,300.00)				
						13	Nov 16, 2023	SYSTEM	(\$6,300.00)				
				- Total			(\$18,900.00)						
				Material - Total			(\$18,900.00)						
						MaterialCredit		12	Oct 31, 2023	SYSTEM	\$6,300.00		
								13	Nov 16, 2023	SYSTEM	\$6,300.00		
								14	Dec 4, 2023	SYSTEM	\$6,300.00		
				- Total			\$18,900.00						
				MaterialCredit - Total			\$18,900.00						
	0600 - Total								\$0.00				
	0630	CLEANING AND EPOXY COATING	Overrun	Overrun	10	Oct 3, 2023	SYSTEM	(\$115.50)					
15					Jan 2, 2024	SYSTEM	\$115.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).					
Overrun - Total						\$0.00							
Overrun - Total						\$0.00							
0630 - Total								\$0.00					
0670	ALUMINUM EPOXY-MASTIC PRIMER	Material			10	Oct 3, 2023	SYSTEM	(\$6,300.00)					
					11	Oct 16, 2023	SYSTEM	(\$6,300.00)					
					12	Oct 31, 2023	SYSTEM	(\$6,300.00)					
					13	Nov 16, 2023	SYSTEM	(\$6,300.00)					
			- Total			(\$25,200.00)							
			Material - Total			(\$25,200.00)							
					MaterialCredit		11	Oct 16, 2023	SYSTEM	\$6,300.00			
				12	Oct 31, 2023	SYSTEM	\$6,300.00						



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Jan 4, 2024

Contract ID: 220819-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1S3331	0670	ALUMINUM EPOXY-MASTIC PRIMER	MaterialCredit		13	Nov 16, 2023	SYSTEM	\$6,300.00					
					14	Dec 4, 2023	SYSTEM	\$6,300.00					
				- Total							\$25,200.00		
				MaterialCredit - Total							\$25,200.00		
				0670 - Total							\$0.00		
	0700	CLEANING AND EPOXY COATING	Overrun	Overrun	6	Jun 2, 2023	SYSTEM	(\$11.55)					
					15	Jan 2, 2024	SYSTEM	\$11.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					0700 - Total							\$0.00	
	0710	MISC.	Overrun	Overrun	2	Apr 3, 2023	SYSTEM	(\$3,500.00)					
					15	Jan 2, 2024	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1750.00000 - 1750.00000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					0710 - Total							\$0.00	
	0740	CLEANING AND EPOXY COATING	Overrun	Overrun	8	Sep 5, 2023	SYSTEM	(\$177.98)					
					15	Jan 2, 2024	SYSTEM	\$177.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					0740 - Total							\$0.00	
	0770	ALUMINUM EPOXY-MASTIC PRIMER	Material		8	Sep 5, 2023	SYSTEM	(\$7,350.00)					
					9	Sep 18, 2023	SYSTEM	(\$7,350.00)					
					10	Oct 3, 2023	SYSTEM	(\$7,350.00)					
					11	Oct 16, 2023	SYSTEM	(\$7,350.00)					
					12	Oct 31, 2023	SYSTEM	(\$7,350.00)					
					13	Nov 16, 2023	SYSTEM	(\$7,350.00)					
				- Total							(\$44,100.00)		
				Material - Total							(\$44,100.00)		
						MaterialCredit		9	Sep 18, 2023	SYSTEM	\$7,350.00		
								10	Oct 3, 2023	SYSTEM	\$7,350.00		
								11	Oct 16, 2023	SYSTEM	\$7,350.00		
								12	Oct 31, 2023	SYSTEM	\$7,350.00		
								13	Nov 16, 2023	SYSTEM	\$7,350.00		
							14	Dec 4, 2023	SYSTEM	\$7,350.00			
				- Total							\$44,100.00		
MaterialCredit - Total							\$44,100.00						
0770 - Total							\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J1S3331	0870	ALUMINUM EPOXY-MASTIC PRIMER	Material		3	Apr 17, 2023	SYSTEM	(\$4,200.00)						
					4	May 2, 2023	SYSTEM	(\$4,200.00)						
					5	May 16, 2023	SYSTEM	(\$4,200.00)						
					6	Jun 2, 2023	SYSTEM	(\$4,200.00)						
					7	Jul 17, 2023	SYSTEM	(\$4,200.00)						
					8	Sep 5, 2023	SYSTEM	(\$4,200.00)						
					9	Sep 18, 2023	SYSTEM	(\$4,200.00)						
					10	Oct 3, 2023	SYSTEM	(\$4,200.00)						
					11	Oct 16, 2023	SYSTEM	(\$4,200.00)						
					12	Oct 31, 2023	SYSTEM	(\$4,200.00)						
					13	Nov 16, 2023	SYSTEM	(\$4,200.00)						
					- Total								(\$46,200.00)	
					Material - Total								(\$46,200.00)	
						4	May 2, 2023	SYSTEM	\$4,200.00					
						5	May 16, 2023	SYSTEM	\$4,200.00					
						6	Jun 2, 2023	SYSTEM	\$4,200.00					
						7	Jul 17, 2023	SYSTEM	\$4,200.00					
						8	Sep 5, 2023	SYSTEM	\$4,200.00					
						9	Sep 18, 2023	SYSTEM	\$4,200.00					
						10	Oct 3, 2023	SYSTEM	\$4,200.00					
						11	Oct 16, 2023	SYSTEM	\$4,200.00					
						12	Oct 31, 2023	SYSTEM	\$4,200.00					
						13	Nov 16, 2023	SYSTEM	\$4,200.00					
						14	Dec 4, 2023	SYSTEM	\$4,200.00					
	- Total								\$46,200.00					
MaterialCredit - Total								\$46,200.00						
0870 - Total								\$0.00						
		0900	CLEANING AND EPOXY COATING	Overrun	Overrun	14	Dec 4, 2023	SYSTEM	(\$73.50)					
						15	Jan 2, 2024	SYSTEM	\$73.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).				
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
0900 - Total								\$0.00						
		0930	CLEANING AND EPOXY COATING	Overrun	Overrun	10	Oct 3, 2023	SYSTEM	(\$42.00)					
						15	Jan 2, 2024	SYSTEM	\$42.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).				



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Jan 4, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3331	0930	CLEANING AND EPOXY COATING	Overrun	Overrun - Total				\$0.00				
			Overrun - Total				\$0.00					
			0930 - Total				\$0.00					
	0970	ALUMINUM EPOXY-MASTIC PRIMER	Material			10	Oct 3, 2023	SYSTEM	(\$6,300.00)			
						11	Oct 16, 2023	SYSTEM	(\$6,300.00)			
						12	Oct 31, 2023	SYSTEM	(\$6,300.00)			
						13	Nov 16, 2023	SYSTEM	(\$6,300.00)			
				- Total				(\$25,200.00)				
				Material - Total				(\$25,200.00)				
				MaterialCredit				11	Oct 16, 2023	SYSTEM	\$6,300.00	
								12	Oct 31, 2023	SYSTEM	\$6,300.00	
								13	Nov 16, 2023	SYSTEM	\$6,300.00	
								14	Dec 4, 2023	SYSTEM	\$6,300.00	
					- Total				\$25,200.00			
	MaterialCredit - Total				\$25,200.00							
	0970 - Total				\$0.00							
	1000	CLEANING AND EPOXY COATING	Overrun	Overrun		9	Sep 18, 2023	SYSTEM	(\$409.50)			
						15	Jan 2, 2024	SYSTEM	\$409.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.25000 - 5.25000, 'is applied (if non-zero).		
					Overrun - Total				\$0.00			
					Overrun - Total				\$0.00			
					1000 - Total				\$0.00			
	1040	ALUMINUM EPOXY-MASTIC PRIMER	Material			9	Sep 18, 2023	SYSTEM	(\$6,300.00)			
						10	Oct 3, 2023	SYSTEM	(\$6,300.00)			
						11	Oct 16, 2023	SYSTEM	(\$6,300.00)			
						12	Oct 31, 2023	SYSTEM	(\$6,300.00)			
						13	Nov 16, 2023	SYSTEM	(\$6,300.00)			
				- Total				(\$31,500.00)				
				Material - Total				(\$31,500.00)				
				MaterialCredit				10	Oct 3, 2023	SYSTEM	\$6,300.00	
								11	Oct 16, 2023	SYSTEM	\$6,300.00	
								12	Oct 31, 2023	SYSTEM	\$6,300.00	
								13	Nov 16, 2023	SYSTEM	\$6,300.00	
					14	Dec 4, 2023	SYSTEM	\$6,300.00				
	- Total				\$31,500.00							
	MaterialCredit - Total				\$31,500.00							
	1040 - Total				\$0.00							
	1070	CLEANING AND EPOXY	Overrun	Overrun	6	Jun 2, 2023	SYSTEM	(\$246.05)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J1S3331	1070	COATING	Overrun	Overrun	15	Jan 2, 2024	SYSTEM	\$246.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.28000 - 5.28000, 'is applied (if non-zero).						
					Overrun - Total		\$0.00								
					Overrun - Total		\$0.00								
					1070 - Total		\$0.00								
J1S3331	1100	ALUMINUM EPOXY-MASTIC PRIMER	Material		6	Jun 2, 2023	SYSTEM	(\$6,300.00)							
					7	Jul 17, 2023	SYSTEM	(\$6,300.00)							
					8	Sep 5, 2023	SYSTEM	(\$6,300.00)							
					9	Sep 18, 2023	SYSTEM	(\$6,300.00)							
					10	Oct 3, 2023	SYSTEM	(\$6,300.00)							
					11	Oct 16, 2023	SYSTEM	(\$6,300.00)							
					12	Oct 31, 2023	SYSTEM	(\$6,300.00)							
					13	Nov 16, 2023	SYSTEM	(\$6,300.00)							
					- Total		(\$50,400.00)								
					Material - Total		(\$50,400.00)								
					J1S3331	1100	ALUMINUM EPOXY-MASTIC PRIMER	MaterialCredit			7	Jul 17, 2023	SYSTEM	\$6,300.00	
											8	Sep 5, 2023	SYSTEM	\$6,300.00	
											9	Sep 18, 2023	SYSTEM	\$6,300.00	
											10	Oct 3, 2023	SYSTEM	\$6,300.00	
											11	Oct 16, 2023	SYSTEM	\$6,300.00	
12	Oct 31, 2023	SYSTEM	\$6,300.00												
13	Nov 16, 2023	SYSTEM	\$6,300.00												
14	Dec 4, 2023	SYSTEM	\$6,300.00												
- Total		\$50,400.00													
MaterialCredit - Total		\$50,400.00													
1100 - Total		\$0.00													
J1S3331	1170	CLEANING AND EPOXY COATING	Overrun	Overrun	5	May 16, 2023	SYSTEM	(\$582.75)							
					15	Jan 2, 2024	SYSTEM	\$582.75		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).					
					Overrun - Total		\$0.00								
					Overrun - Total		\$0.00								
1170 - Total		\$0.00													
J1S3331	1230	MISC.	Overrun	Overrun	3	Apr 17, 2023	SYSTEM	(\$7,000.00)							
					15	Jan 2, 2024	SYSTEM	\$7,000.00		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1750.00000 - 1750.00000, 'is applied (if non-zero).					
					Overrun - Total		\$0.00								
					Overrun - Total		\$0.00								
1230 - Total		\$0.00													
J1S3331	1330	ALUMINUM	Material		13	Nov 16,	SYSTEM	(\$6,300.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3331	1330	EPOXY-MASTIC PRIMER	Material			2023						
			- Total							(\$6,300.00)		
			Material - Total							(\$6,300.00)		
			MaterialCredit		14	Dec 4, 2023	SYSTEM	\$6,300.00				
			- Total							\$6,300.00		
			MaterialCredit - Total							\$6,300.00		
			1330 - Total							\$0.00		
			1370	MISC.	Overrun	Overrun	2	Apr 3, 2023	SYSTEM	(\$5,250.00)		
							15	Jan 2, 2024	SYSTEM	\$5,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1750.00000 - 1750.00000, 'is applied (if non-zero).	
							Overrun - Total					
Overrun - Total							\$0.00					
1370 - Total							\$0.00					
1400	ALUMINUM EPOXY-MASTIC PRIMER	Material		13	Nov 16, 2023	SYSTEM	(\$11,550.00)					
				- Total							(\$11,550.00)	
				Material - Total							(\$11,550.00)	
				MaterialCredit		14	Dec 4, 2023	SYSTEM	\$11,550.00			
				- Total							\$11,550.00	
				MaterialCredit - Total							\$11,550.00	
1400 - Total							\$0.00					
1470	CLEANING AND EPOXY COATING	Overrun	Overrun	12	Oct 31, 2023	SYSTEM	(\$110.25)					
				15	Jan 2, 2024	SYSTEM	\$110.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
				1470 - Total							\$0.00	
1500	ALUMINUM EPOXY-MASTIC PRIMER	Material		12	Oct 31, 2023	SYSTEM	(\$4,200.00)					
				13	Nov 16, 2023	SYSTEM	(\$4,200.00)					
				- Total							(\$8,400.00)	
				Material - Total							(\$8,400.00)	
				MaterialCredit		13	Nov 16, 2023	SYSTEM	\$4,200.00			
						14	Dec 4, 2023	SYSTEM	\$4,200.00			
				- Total							\$8,400.00	
MaterialCredit - Total							\$8,400.00					
1500 - Total							\$0.00					
1570	CLEANING AND EPOXY COATING	Overrun	Overrun	13	Nov 16, 2023	SYSTEM	(\$68.25)					
				15	Jan 2, 2024	SYSTEM	\$68.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
				1570 - Total							\$0.00	
1610	ALUMINUM EPOXY-MASTIC PRIMER	Material		13	Nov 16, 2023	SYSTEM	(\$4,200.00)					
				- Total							(\$4,200.00)	



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 220819-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1S3331	1610	ALUMINUM EPOXY-MASTIC PRIMER	Material - Total						(\$4,200.00)	
			MaterialCredit		14	Dec 4, 2023	SYSTEM	\$4,200.00		
			- Total						\$4,200.00	
			MaterialCredit - Total						\$4,200.00	
			1610 - Total						\$0.00	
	1750	CLEANING AND EPOXY COATING	Overrun	Overrun	13	Nov 16, 2023	SYSTEM	(\$63.00)		
					15	Jan 2, 2024	SYSTEM	\$63.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
			1750 - Total						\$0.00	
1780	ALUMINUM EPOXY-MASTIC PRIMER	Material		13	Nov 16, 2023	SYSTEM	(\$6,300.00)			
				- Total						(\$6,300.00)
		Material - Total						(\$6,300.00)		
		MaterialCredit		14	Dec 4, 2023	SYSTEM	\$6,300.00			
		- Total						\$6,300.00		
		MaterialCredit - Total						\$6,300.00		
		1780 - Total						\$0.00		
1810	CLEANING AND EPOXY COATING	Overrun	Overrun	13	Nov 16, 2023	SYSTEM	(\$89.25)			
				15	Jan 2, 2024	SYSTEM	\$89.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).		
		Overrun - Total						\$0.00		
		Overrun - Total						\$0.00		
		1810 - Total						\$0.00		
1820	MISC.	Overrun	Overrun	2	Apr 3, 2023	SYSTEM	(\$1,750.00)			
				15	Jan 2, 2024	SYSTEM	\$1,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1750.00000 - 1750.00000, 'is applied (if non-zero).		
		Overrun - Total						\$0.00		
		Overrun - Total						\$0.00		
		1820 - Total						\$0.00		
1850	ALUMINUM EPOXY-MASTIC PRIMER	Material		13	Nov 16, 2023	SYSTEM	(\$6,300.00)			
				- Total						(\$6,300.00)
		Material - Total						(\$6,300.00)		
		MaterialCredit		14	Dec 4, 2023	SYSTEM	\$6,300.00			
		- Total						\$6,300.00		
		MaterialCredit - Total						\$6,300.00		
1850 - Total						\$0.00				
1920	ALUMINUM EPOXY-MASTIC PRIMER	Material		12	Oct 31, 2023	SYSTEM	(\$3,150.00)			
				13	Nov 16, 2023	SYSTEM	(\$3,150.00)			
		- Total						(\$6,300.00)		
		Material - Total						(\$6,300.00)		
		MaterialCredit		13	Nov 16, 2023	SYSTEM	\$3,150.00			
		14	Dec 4, 2023	SYSTEM	\$3,150.00					



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 220819-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3331	1920	ALUMINUM EPOXY-MASTIC PRIMER	MaterialCredit			2023			
								- Total	
								\$6,300.00	
								MaterialCredit - Total	
								\$6,300.00	
		1920 - Total						\$0.00	
J1S3331 - Total								(\$8,941.57)	
Overall - Total								(\$8,941.57)	



Contract Adjustments for Contract - 220819-A03

There are no contract adjustments to display for this contract.