



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

Report Generated on April 6, 2023

Pay Estimate Created Date: April 3, 2023

Progress Estimate Number 2	Contract ID 220819-A03	Pay Period Start March 15, 2023	Original Contract Amount \$3,292,026.39
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End April 1, 2023	Net Change Order Amount \$0.00
			Current Contract Amount \$3,292,026.39

Approval Date		By User
April 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	russel2
April 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
April 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2024	October 1, 2024		21.08%

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			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220819-A03			
Total Posted Items Pay	\$311,475.00	\$382,434.20	\$693,909.20
Gross Item Adjustments	(\$10,500.00)	\$0.00	(\$10,500.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$300,975.00	\$382,434.20	\$683,409.20

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3331	0010	2019901	MISC.BRUSH CUTTING AND MOWING	LS	\$50,000.000	1	\$50,000.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$26,000.000	1	\$26,000.00
	0030	2151000A	SHAPING SLOPES, CLASS I	100F	\$2,600.000	16	\$41,600.00
	0250	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	20	\$1,500.00
	0340	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	20	\$1,500.00
	0400	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	20	\$1,500.00
	0430	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	EA	\$1,750.000	7	\$12,250.00
	0470	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	10	\$750.00
	0500	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	EA	\$1,750.000	5	\$8,750.00
	0570	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	EA	\$1,750.000	5	\$8,750.00
	0610	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	20	\$1,500.00
	0640	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	EA	\$1,750.000	6	\$10,500.00



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			Current Contract Amount \$3,292,026.39

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3331	0680	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	20	\$1,500.00
	0710	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	EA	\$1,750.000	4	\$7,000.00
	0780	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	20	\$1,500.00
	0810	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	EA	\$1,750.000	5	\$8,750.00
	0880	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	10	\$750.00
	0940	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	EA	\$1,750.000	6	\$10,500.00
	0980	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	20	\$1,500.00
	1010	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	EA	\$1,750.000	6	\$10,500.00
	1050	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	20	\$1,500.00
	1110	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	20	\$1,500.00
	1150	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	10	\$750.00
	1180	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	EA	\$1,750.000	8	\$14,000.00
	1200	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	15	\$1,125.00
	1230	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	EA	\$1,750.000	5	\$8,750.00
	1340	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	20	\$1,500.00
	1370	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	EA	\$1,750.000	14	\$24,500.00
	1410	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	30	\$2,250.00
	1440	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	EA	\$1,750.000	2	\$3,500.00
	1540	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	EA	\$1,750.000	4	\$7,000.00
	1580	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	EA	\$1,750.000	4	\$7,000.00
	1620	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	10	\$750.00
	1650	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	EA	\$1,750.000	6	\$10,500.00
	1690	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	20	\$1,500.00
	1720	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	EA	\$1,750.000	2	\$3,500.00
	1790	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	20	\$1,500.00
	1820	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR	EA	\$1,750.000	7	\$12,250.00



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Progress Estimate Number 2	Contract ID 220819-A03	Pay Period Start March 15, 2023	Original Contract Amount \$3,292,026.39
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End April 1, 2023	Net Change Order Amount \$0.00
			Current Contract Amount \$3,292,026.39

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3331			(UNFORMED)				
	1860	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	10	\$750.00
	1930	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	10	\$750.00
Project J1S3331 - Total							\$311,475.00
Overall - Total							\$311,475.00

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
J1S3331	0710	MISC.	Overrun			-2	\$1,750.00	(\$3,500.00)
	1370	MISC.	Overrun			-3	\$1,750.00	(\$5,250.00)
	1820	MISC.	Overrun			-1	\$1,750.00	(\$1,750.00)
Total								(\$10,500.00)



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

Report Generated on April 6, 2023

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	\$311,475.00	\$382,434.20	\$693,909.20
Gross Item Adjustments	(\$10,500.00)	\$0.00	(\$10,500.00)
Gross Item Pay	\$300,975.00	\$382,434.20	\$683,409.20
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 April 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220819-A03, Contract Project J1S3331, Project Item Line Number 0710, Contract Line Item Number 0710, Item 7049902, Minor Item.	Item overrun will be corrected with future change order.	russe12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220819-A03, Contract Project J1S3331, Project Item Line Number 1370, Contract Line Item Number 1370, Item 7049902, Minor Item.	Item overrun will be corrected with future change order.	russe12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220819-A03, Contract Project J1S3331, Project Item Line Number 1820, Contract Line Item Number 1820, Item 7049902, Minor Item.	Item overrun will be corrected with future change order.	russe12	Acknowledged



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

Report Generated on April 6, 2023

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
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	0.00	\$35,000.00	\$0.00
			0001	0050	4029905	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	14,758.50	0.00	14,758.50	SQYD	0.00	\$62.50	\$0.00
			0001	0060	4071005	TACK COAT	1,207.00	0.00	1,207.00	GAL	0.00	\$3.50	\$0.00
			0001	0070	6119910	MISC.FURNISHING TYPE 2 ROCK BLANKET	1,184.00	0.00	1,184.00	TONS	1,168.20	\$64.00	\$74,764.80
			0001	0080	6119910	MISC.PLACING TYPE 2 ROCK BLANKET	1,184.00	0.00	1,184.00	TONS	1,168.20	\$67.00	\$78,269.40
			0001	0090	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$280,000.00	\$140,000.00
			0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$316,000.00	\$79,000.00
			0001	0110	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	1,000.00	0.00	1,000.00	LF	0.00	\$10.00	\$0.00
			0001	0120	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	6,787.00	0.00	6,787.00	LF	0.00	\$10.00	\$0.00
			0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,467.00	0.00	14,467.00	SQYD	0.00	\$28.50	\$0.00
			0010	0140	6066642	GUARDRAIL DELINEATOR,WHITE/RED	42.00	0.00	42.00	EA	0.00	\$52.50	\$0.00
			0040	0150	9031270A	2 IN. PSST POST - 12 GA.	3,528.00	0.00	3,528.00	LF	0.00	\$12.50	\$0.00
			0040	0160	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	336.00	0.00	336.00	EA	0.00	\$78.00	\$0.00
			0040	0170	9035069A	SHF-FLAT SHEET FLUORESCENT	1,008.00	0.00	1,008.00	SQFT	0.00	\$25.00	\$0.00
			0070	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	86.00	0.00	86.00	GAL	0.00	\$15.00	\$0.00
			0070	0190	7040113	CLEANING AND EPOXY COATING	534.00	0.00	534.00	SQFT	0.00	\$5.25	\$0.00
			0070	0200	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	3.00	0.00	3.00	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	0.00	\$3,150.00	\$0.00
			0071	0220	4091048	EMULSIFIED ASPHALT, SEAL COAT	319.00	0.00	319.00	GAL	0.00	\$15.00	\$0.00
			0071	0230	7040113	CLEANING AND EPOXY COATING	1,074.00	0.00	1,074.00	SQFT	0.00	\$5.25	\$0.00
			0071	0240	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
			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	0.00	80.00	GAL	0.00	\$15.00	\$0.00
			0072	0270	7040113	CLEANING AND EPOXY COATING	535.00	0.00	535.00	SQFT	0.00	\$5.25	\$0.00
			0072	0280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,150.00	\$0.00
			0073	0290	4091048	EMULSIFIED ASPHALT, SEAL COAT	154.00	0.00	154.00	GAL	0.00	\$15.00	\$0.00
			0073	0300	7040113	CLEANING AND EPOXY COATING	866.00	0.00	866.00	SQFT	0.00	\$5.25	\$0.00
			0073	0310	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
			0073	0320	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,400.00	\$0.00
			0073	0330	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
			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	0.00	171.00	GAL	0.00	\$15.00	\$0.00
			0074	0360	7040113	CLEANING AND EPOXY COATING	1,071.00	0.00	1,071.00	SQFT	0.00	\$5.25	\$0.00
			0074	0370	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
			0074	0380	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,400.00	\$0.00
			0074	0390	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
			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	0.00	155.00	GAL	0.00	\$15.00	\$0.00
			0075	0420	7040113	CLEANING AND EPOXY COATING	1,066.00	0.00	1,066.00	SQFT	0.00	\$5.25	\$0.00
			0075	0430	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	7.00	0.00	7.00	EA	7.00	\$1,750.00	\$12,250.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 6, 2023

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220819-A03	J1S3331		0075	0440	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,250.00	\$0.00
			0075	0450	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
			0075	0460	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,250.00	\$0.00
			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	0.00	96.00	GAL	0.00	\$15.00	\$0.00
			0076	0490	7040113	CLEANING AND EPOXY COATING	692.00	0.00	692.00	SQFT	0.00	\$5.25	\$0.00
			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	0.00	\$3,150.00	\$0.00
			0077	0520	4091048	EMULSIFIED ASPHALT, SEAL COAT	86.00	0.00	86.00	GAL	0.00	\$15.00	\$0.00
			0077	0530	7040113	CLEANING AND EPOXY COATING	616.00	0.00	616.00	SQFT	0.00	\$5.25	\$0.00
			0077	0540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,150.00	\$0.00
			0078	0550	4091048	EMULSIFIED ASPHALT, SEAL COAT	161.00	0.00	161.00	GAL	0.00	\$15.00	\$0.00
			0078	0560	7040113	CLEANING AND EPOXY COATING	1,014.00	0.00	1,014.00	SQFT	0.00	\$5.25	\$0.00
			0078	0570	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	6.00	0.00	6.00	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	0.00	\$6,300.00	\$0.00
			0078	0590	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,400.00	\$0.00
			0078	0600	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
			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	0.00	161.00	GAL	0.00	\$15.00	\$0.00
			0079	0630	7040113	CLEANING AND EPOXY COATING	1,014.00	0.00	1,014.00	SQFT	0.00	\$5.25	\$0.00
			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	0.00	\$6,300.00	\$0.00
			0079	0660	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,400.00	\$0.00
			0079	0670	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
			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	0.00	80.00	GAL	0.00	\$15.00	\$0.00
			0080	0700	7040113	CLEANING AND EPOXY COATING	545.00	0.00	545.00	SQFT	0.00	\$5.25	\$0.00
			0080	0710	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	2.00	0.00	2.00	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	0.00	\$3,150.00	\$0.00
			0081	0730	4091048	EMULSIFIED ASPHALT, SEAL COAT	160.00	0.00	160.00	GAL	0.00	\$15.00	\$0.00
			0081	0740	7040113	CLEANING AND EPOXY COATING	1,014.00	0.00	1,014.00	SQFT	0.00	\$5.25	\$0.00
			0081	0750	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
			0081	0760	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
			0081	0770	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$7,350.00	\$0.00
			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	0.00	102.00	GAL	0.00	\$15.00	\$0.00
			0082	0800	7040113	CLEANING AND EPOXY COATING	821.00	0.00	821.00	SQFT	0.00	\$5.25	\$0.00
			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	0.00	\$3,150.00	\$0.00
			0083	0830	4091048	EMULSIFIED ASPHALT, SEAL COAT	118.00	0.00	118.00	GAL	0.00	\$15.00	\$0.00
			0083	0840	7040113	CLEANING AND EPOXY COATING	877.00	0.00	877.00	SQFT	0.00	\$5.25	\$0.00
			0083	0850	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,250.00	\$0.00
			0083	0860	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,250.00	\$0.00



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

Report Generated on April 6, 2023

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220819-A03	J1S3331	0083	0870	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		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	0.00	59.00	GAL	0.00	\$15.00	\$0.00
		0084	0900	7040113	CLEANING AND EPOXY COATING	364.00	0.00	364.00	SQFT	0.00	\$5.25	\$0.00
		0084	0910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,150.00	\$0.00
		0085	0920	4091048	EMULSIFIED ASPHALT, SEAL COAT	171.00	0.00	171.00	GAL	0.00	\$15.00	\$0.00
		0085	0930	7040113	CLEANING AND EPOXY COATING	1,071.00	0.00	1,071.00	SQFT	0.00	\$5.25	\$0.00
		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	0.00	\$6,300.00	\$0.00
		0085	0960	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,400.00	\$0.00
		0085	0970	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
		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	0.00	166.00	GAL	0.00	\$15.00	\$0.00
		0086	1000	7040113	CLEANING AND EPOXY COATING	1,034.00	0.00	1,034.00	SQFT	0.00	\$5.25	\$0.00
		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	0.00	\$6,300.00	\$0.00
		0086	1030	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,400.00	\$0.00
		0086	1040	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
		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	0.00	128.00	GAL	0.00	\$15.00	\$0.00
		0087	1070	7040113	CLEANING AND EPOXY COATING	813.00	0.00	813.00	SQFT	0.00	\$5.28	\$0.00
		0087	1080	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
		0087	1090	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,400.00	\$0.00
		0087	1100	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
		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	0.00	118.00	GAL	0.00	\$15.00	\$0.00
		0088	1130	7040113	CLEANING AND EPOXY COATING	772.00	0.00	772.00	SQFT	0.00	\$5.25	\$0.00
		0088	1140	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,250.00	\$0.00
		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	0.00	219.00	GAL	0.00	\$15.00	\$0.00
		0089	1170	7040113	CLEANING AND EPOXY COATING	1,339.00	0.00	1,339.00	SQFT	0.00	\$5.25	\$0.00
		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	0.00	\$6,300.00	\$0.00
		0089	1200	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	15.00	\$75.00	\$1,125.00
		0090	1210	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	0.00	\$15.00	\$0.00
		0090	1220	7040113	CLEANING AND EPOXY COATING	692.00	0.00	692.00	SQFT	0.00	\$5.25	\$0.00
		0090	1230	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	EA	5.00	\$1,750.00	\$8,750.00
		0090	1240	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,150.00	\$0.00
		0091	1250	4091048	EMULSIFIED ASPHALT, SEAL COAT	107.00	0.00	107.00	GAL	0.00	\$15.00	\$0.00
		0091	1260	7040113	CLEANING AND EPOXY COATING	870.00	0.00	870.00	SQFT	0.00	\$5.25	\$0.00
		0091	1270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,150.00	\$0.00
		0092	1280	4091048	EMULSIFIED ASPHALT, SEAL COAT	225.00	0.00	225.00	GAL	0.00	\$15.00	\$0.00
		0092	1290	7040113	CLEANING AND EPOXY COATING	1,510.00	0.00	1,510.00	SQFT	0.00	\$5.25	\$0.00



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

Report Generated on April 6, 2023

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220819-A03	J1S3331	0092	1300	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	6.00	0.00	6.00	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	0.00	\$6,300.00	\$0.00
		0092	1320	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,400.00	\$0.00
		0092	1330	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
		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	0.00	315.00	GAL	0.00	\$15.00	\$0.00
		0093	1360	7040113	CLEANING AND EPOXY COATING	2,171.00	0.00	2,171.00	SQFT	0.00	\$5.25	\$0.00
		0093	1370	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	11.00	0.00	11.00	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	0.00	\$8,400.00	\$0.00
		0093	1390	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$15,750.00	\$0.00
		0093	1400	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$11,550.00	\$0.00
		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	0.00	75.00	GAL	0.00	\$15.00	\$0.00
		0094	1430	7040113	CLEANING AND EPOXY COATING	504.00	0.00	504.00	SQFT	0.00	\$5.25	\$0.00
		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	0.00	\$3,150.00	\$0.00
		0095	1460	4091048	EMULSIFIED ASPHALT, SEAL COAT	112.00	0.00	112.00	GAL	0.00	\$15.00	\$0.00
		0095	1470	7040113	CLEANING AND EPOXY COATING	743.00	0.00	743.00	SQFT	0.00	\$5.25	\$0.00
		0095	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,250.00	\$0.00
		0095	1490	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,250.00	\$0.00
		0095	1500	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0095	1510	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	10.00	0.00	10.00	LF	0.00	\$75.00	\$0.00
		0096	1520	4091048	EMULSIFIED ASPHALT, SEAL COAT	86.00	0.00	86.00	GAL	0.00	\$15.00	\$0.00
		0096	1530	7040113	CLEANING AND EPOXY COATING	1,016.00	0.00	1,016.00	SQFT	0.00	\$5.25	\$0.00
		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	0.00	\$3,150.00	\$0.00
		0097	1560	4091048	EMULSIFIED ASPHALT, SEAL COAT	118.00	0.00	118.00	GAL	0.00	\$15.00	\$0.00
		0097	1570	7040113	CLEANING AND EPOXY COATING	737.00	0.00	737.00	SQFT	0.00	\$5.25	\$0.00
		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	0.00	\$5,250.00	\$0.00
		0097	1600	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,250.00	\$0.00
		0097	1610	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		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	0.00	240.00	GAL	0.00	\$15.00	\$0.00
		0098	1640	7040113	CLEANING AND EPOXY COATING	1,634.00	0.00	1,634.00	SQFT	0.00	\$5.25	\$0.00
		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	0.00	\$6,300.00	\$0.00
		0098	1670	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
		0098	1680	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$7,350.00	\$0.00
		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	0.00	80.00	GAL	0.00	\$15.00	\$0.00
		0099	1710	7040113	CLEANING AND EPOXY COATING	535.00	0.00	535.00	SQFT	0.00	\$5.25	\$0.00
		0099	1720	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00



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

Report Generated on April 6, 2023

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220819-A03	J1S3331	0099	1730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,150.00	\$0.00
		0100	1740	4091048	EMULSIFIED ASPHALT, SEAL COAT	192.00	0.00	192.00	GAL	0.00	\$15.00	\$0.00
		0100	1750	7040113	CLEANING AND EPOXY COATING	1,284.00	0.00	1,284.00	SQFT	0.00	\$5.25	\$0.00
		0100	1760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
		0100	1770	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,400.00	\$0.00
		0100	1780	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
		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	0.00	182.00	GAL	0.00	\$15.00	\$0.00
		0101	1810	7040113	CLEANING AND EPOXY COATING	1,148.00	0.00	1,148.00	SQFT	0.00	\$5.25	\$0.00
		0101	1820	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	6.00	0.00	6.00	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	0.00	\$6,300.00	\$0.00
		0101	1840	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,400.00	\$0.00
		0101	1850	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
		0101	1860	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	10.00	\$75.00	\$750.00
		0102	1870	4091048	EMULSIFIED ASPHALT, SEAL COAT	112.00	0.00	112.00	GAL	0.00	\$15.00	\$0.00
		0102	1880	7040113	CLEANING AND EPOXY COATING	743.00	0.00	743.00	SQFT	0.00	\$5.25	\$0.00
		0102	1890	7049902	MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED)	3.00	0.00	3.00	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	0.00	\$5,250.00	\$0.00
		0102	1910	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0102	1920	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$3,150.00	\$0.00
0102	1930	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	10.00	0.00	10.00	LF	10.00	\$75.00	\$750.00		
Project J1S3331 - Total Value Posted to Date as of Report Generated Date											\$693,909.20	
220819-A03 Overall - Total Value Posted to Date as of Report Generated Date											\$693,909.20	



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

Report Generated on April 6, 2023

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

Project: J1S3331

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
0010	2019901	MISC.	3/28/23	3/31/23	1.00	LS	Various Bridges					Payment is being issued for all brush cutting performed at various bridges in this contract. Payment is being issued as 1 lump sum.
0020	2022010	REMOVAL OF IMPROVEMENTS	3/30/23	3/31/23	1.00	LS	Bridges B0054, B0056, B0066, B0069, B0072, B0074, B0078					Payment is being issued for the removal of improvements on the noted bridges for the progress of this contract.
0030	2151000A	SHAPING SLOPES, CLASS I	3/30/23	3/31/23	16.00	100F	Bridges B0054, B0056, B0066, B0069, B0072, B0074, B0078					Payment is being issued for the shaping of slopes on the noted bridges to aid in the placement of the type 2 rock blanket.
0250	7179903	MISC.	3/30/23	3/31/23	20.00	LF	Bridge B0052 silicone expansion joint repairs.					payment is being issued for the repair of silicone expansion joint repairs on Bridge B0052.
0340	7179903	MISC.	3/30/23	3/31/23	20.00	LF	Bridge B0054 silicone expansion joint repairs.					payment is being issued for the repair of silicone expansion joint repairs on Bridge B0054.
0400	7179903	MISC.	3/30/23	3/31/23	20.00	LF	Bridge B0056 silicone expansion joint repairs					payment is being issued for the repair of silicone expansion joint repairs on Bridge B0056.
0430	7049902	MISC.	3/28/23	3/31/23	7.00	EA	bridge B0060 tension rod pocket repair.					Payment is being issued for tension rod pocket repairs performed on B0060.
0470	7179903	MISC.	3/28/23	3/31/23	10.00	LF	silicone expansion joint repair on Bridge B0060.					Payment is being issued for silicone expansion joint repairs performed on B0060.
0500	7049902	MISC.	3/28/23	3/31/23	5.00	EA	Bridge B0061 tension rod pocket repairs.					Payment is being issued for tension rod pocket repairs performed on B0061.
0570	7049902	MISC.	3/29/23	3/31/23	5.00	EA	Bridge B0064 tension rod pocket repair					Payment is being issued for the repair of the tension rod pockets on Bridge B0064.
0610	7179903	MISC.	3/29/23	3/31/23	20.00	LF	Bridge B0064 silicone expansion joint repairs.					Payment is being issued for the repair of the silicone expansion joints on Bridge B0064.
0640	7049902	MISC.	3/29/23	3/31/23	6.00	EA	Bridge B0065 tension rod pocket repairs.					Payment is being issued for the repair of the tension rod pockets on Bridge B0065.
0680	7179903	MISC.	3/29/23	3/31/23	20.00	LF	Bridge B0065 silicone expansion joint repair.					Payment is being issued for the repair of the silicone expansion joints on Bridge B0065.
0710	7049902	MISC.	3/28/23	3/31/23	4.00	EA	tension rod pocket repairs on bridge B0066					Payment is being issued for tension rod pocket repairs performed on B0066.
0780	7179903	MISC.	3/28/23	3/31/23	20.00	LF	silicone expansion joint repair on bridge B0067					Payment is being issued for silicone expansion joint repairs performed on B0067.
0810	7049902	MISC.	3/27/23	3/31/23	5.00	EA	Bridge B0068 tension rod pocket repairs.					Payment is being issued for the repair of tension rod pockets on Bridge B0068.
0880	7179903	MISC.	3/28/23	3/31/23	10.00	LF	silicone expansion joint repairs on bridge B0069					Payment is being issued for silicone expansion joint repairs performed on B0069.
0940	7049902	MISC.	3/29/23	3/31/23	6.00	EA	Bridge B0072 tension rod pocket repairs.					Payment is being issued for the repair of the tension rod pockets on Bridge B0072.
0980	7179903	MISC.	3/29/23	3/31/23	20.00	LF	Bridge B0072 silicone expansion joint repairs.					Payment is being issued for the repair of the silicone expansion joints on Bridge B0072.
1010	7049902	MISC.	3/29/23	3/31/23	6.00	EA	Bridge B0073 tension rod pocket repairs.					Payment is being issued for the repair of the tension rod pockets on Bridge B0073.
1050	7179903	MISC.	3/29/23	3/31/23	20.00	LF	Bridge B0073 silicone expansion joint repairs.					Payment is being issued for the repair of the silicone expansion joints on Bridge B0073.
1110	7179903	MISC.	3/28/23	3/31/23	20.00	LF	silicone expansion joint repairs on bridge B0074.					Payment is being issued for silicone expansion joint repairs performed on B0074.
1150	7179903	MISC.	3/28/23	3/31/23	10.00	LF	Silicone expansion joint repairs on bridge B0075					Payment is being issued for silicone expansion joint repairs performed on B0075.
1180	7049902	MISC.	3/27/23	3/31/23	8.00	EA	Bridge B0077 tension rod pocket repairs.					Payment is being issued for the repair of tension rod pockets on Bridge B0077.
1200	7179903	MISC.	3/27/23	3/31/23	15.00	LF	expansion joint repair bridge B0077					Payment is being issued for the repair of expansion joints on Bridge B0077.
1230	7049902	MISC.	3/29/23	3/31/23	5.00	EA	Bridge B0078 tension rod pocket repairs					Payment is being issued for the repair of the tension rod pockets on Bridge B0078.
1340	7179903	MISC.	3/20/23	3/31/23	20.00	LF	Bridge B0119 4 expansion joints for a total of 20 LF.					Payment is being issued for expansion joint repairs on B0119
1370	7049902	MISC.	3/15/23	3/31/23	14.00	EA	Bridge B0120 14 tension rods pocket repairs					Payment is being issued for tension rod pocket repairs on bridge B0120.
1410	7179903	MISC.	3/20/23	3/31/23	10.00	LF	Bridge B0120 2 expansion joint repairs for a total of 10 LF.					Payment is being issued for expansion joint repairs on B0120
			3/30/23	3/31/23	20.00	LF	Bridge B0120 silicone expansion joint repair on formed barrier wall repair					payment is being issued for the repair of silicone expansion joint repairs on Bridge B0120.
1440	7049902	MISC.	3/20/23	3/31/23	2.00	EA	bridge B0121 2 tension rod pocket repairs					Payment is being issued for tension rod pocket repairs on B0121.
1540	7049902	MISC.	3/23/23	3/31/23	4.00	EA	bridge B0123 Tension rod pocket repair					payment is being issued for tension rod pocket repairs performed on Bridge B0123.
1580	7049902	MISC.	3/23/23	3/31/23	4.00	EA	Bridge B00124 tension rod pocket repairs					payment is being issued for tension rod pocket repairs performed on Bridge B0124.
1620	7179903	MISC.	3/23/23	3/31/23	10.00	LF	Bridge B0124 Silicone expansion joint repair.					payment is being issued for silicone expansion joint repairs performed on Bridge B0124.
1650	7049902	MISC.	3/23/23	3/31/23	6.00	EA	Bridge B0126 Tension rod repairs					payment is being issued for tension rod pocket repairs performed on Bridge B0126.
1690	7179903	MISC.	3/23/23	3/31/23	20.00	LF	B0126 silicone expansion joint repairs.					payment is being issued for silicone expansion joint t repairs performed on Bridge B0126.
1720	7049902	MISC.	3/23/23	3/31/23	2.00	EA	bridge B0127 tension rod pocket repairs					payment is being issued for tension rod pocket repairs performed on Bridge B0127.
1790	7179903	MISC.	3/23/23	3/31/23	20.00	LF	Bridge B0128 silicone expansion joint repairs.					payment is being issued for silicone expansion joint repairs performed on Bridge B0128.
1820	7049902	MISC.	3/15/23	3/31/23	7.00	EA	bridge B0129 7 rod pocket repair.					Payment is being issued for tension rod pocket repairs on B0129.
1860	7179903	MISC.	3/20/23	3/31/23	10.00	LF	bridge B0129 2 expansion joint repairs for a total of 10LF					Payment is being issued for expansion joint repairs on B0129.
1930	7179903	MISC.	3/23/23	3/31/23	10.00	LF	bridge B0130 silicone expansion joint repairs					payment is being issued for silicone expansion joint repairs performed on Bridge B0130.

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



Line Item Adjustments by Estimate

Apr 6, 2023

Contract ID: 220819-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J1S3331	0710	MISC.	Overrun	Overrun	2	Apr 3, 2023	SYSTEM	(\$3,500.00)								
								Overrun - Total							(\$3,500.00)	
								Overrun - Total							(\$3,500.00)	
	0710 - Total								(\$3,500.00)							
	1370	MISC.	Overrun	Overrun	2	Apr 3, 2023	SYSTEM	(\$5,250.00)								
								Overrun - Total							(\$5,250.00)	
								Overrun - Total							(\$5,250.00)	
	1370 - Total								(\$5,250.00)							
	1820	MISC.	Overrun	Overrun	2	Apr 3, 2023	SYSTEM	(\$1,750.00)								
								Overrun - Total							(\$1,750.00)	
Overrun - Total								(\$1,750.00)								
1820 - Total								(\$1,750.00)								
J1S3331 - Total								(\$10,500.00)								
Overall - Total								(\$10,500.00)								