



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

Report Generated on May 5, 2023

Pay Estimate Created Date: May 2, 2023

Progress Estimate Number 4	Contract ID 220819-A03 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start April 16, 2023 Pay Period End May 1, 2023	Original Contract Amount \$3,292,026.39 Net Change Order Amount \$0.00 Current Contract Amount \$3,292,026.39
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Approval Date	By User
May 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by russel2
May 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
May 4, 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		69.66%

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. 4			
	This Estimate	Previous	To Date
220819-A03			
Total Posted Items Pay	\$931,944.10	\$1,361,237.85	\$2,293,181.95
Gross Item Adjustments	\$341,585.31	(\$372,391.88)	(\$30,806.57)
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
Contract Total Payable This Estimate:	\$1,273,529.41	\$988,845.97	\$2,262,375.38

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3331	0050	4029905	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	SQYD	\$62.500	9,201.3	\$575,081.25
	0100	6181000	MOBILIZATION	LS	\$316,000.000	0.25	\$79,000.00
	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$28.500	8,910.1	\$253,937.85
	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	97	\$1,455.00
	0220	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	195	\$2,925.00
	0260	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	58	\$870.00
	0290	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	73	\$1,095.00
	0350	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	73	\$1,095.00
	0520	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	58	\$870.00
	0790	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	68	\$1,020.00
	1160	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	156	\$2,340.00
	1280	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	100	\$1,500.00
	1350	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	110	\$1,650.00
	1420	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	40	\$600.00
	1460	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	49	\$735.00
	1520	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	40	\$600.00
	1560	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	58	\$870.00
	1630	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	97	\$1,455.00
	1700	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	39	\$585.00



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Progress Estimate Number 4	Contract ID 220819-A03 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start April 16, 2023 Pay Period End May 1, 2023	Original Contract Amount \$3,292,026.39 Net Change Order Amount \$0.00 Current Contract Amount \$3,292,026.39
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3331	1740	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	85	\$1,275.00
	1800	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	100	\$1,500.00
	1860	7179903	MISC.MISC. SILICONE EXPANSION JOINT SEALANT	LF	\$75.000	10	\$750.00
	1870	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$15.000	49	\$735.00
Project J1S3331 - Total							\$931,944.10
Overall - Total							\$931,944.10

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	0050	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	A/C Indexing			(\$5,574.69)
	0050	MISC.	MaterialCredit			5,557.2	\$62.50	\$347,325.00
	0180	EMULSIFIED ASPHALT, SEAL COAT	Overrun			-11	\$15.00	(\$165.00)
	0870	ALUMINUM EPOXY-MASTIC PRIMER	MaterialCredit			1	\$4,200.00	\$4,200.00
	0870	ALUMINUM EPOXY-MASTIC PRIMER	Material			-1	\$4,200.00	(\$4,200.00)
Total								\$341,585.31



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

Report Generated on May 5, 2023

Contract Project Information

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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1S3331	Posted Item Pay	\$931,944.10	\$1,361,237.85	\$2,293,181.95
	Gross Item Adjustments	\$341,585.31	(\$372,391.88)	(\$30,806.57)
	Gross Item Pay	\$1,273,529.41	\$988,845.97	\$2,262,375.38
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 5, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3331, Item 7125960, Project Item Line Number 0870, Material Set 712596096, Material 1045PTAEMP - Aluminum Epoxy Mastic Primer, Acceptance Action Generic 1045PTAEMP is insufficient.	waiting for certifications from contractor.	russe12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220819-A03, Contract Project J1S3331, Project Item Line Number 0180, Contract Line Item Number 0180, Item 4091048, Minor Item.	item overrun will be corrected on future change order.	russe12	Acknowledged
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 on future change order.	russe12	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220819-A03, Contract Project J1S3331, Project Item Line Number 1230, Contract Line Item Number 1230, Item 7049902, Minor Item.	item overrun will be corrected on 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 on 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 on 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 May 5, 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	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	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	0.75	\$316,000.00	\$237,000.00
		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	14,467.00	\$28.50	\$412,309.50
		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	97.00	\$15.00	\$1,455.00
		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	195.00	\$15.00	\$2,925.00
		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	58.00	\$15.00	\$870.00
		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	73.00	\$15.00	\$1,095.00
		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	73.00	\$15.00	\$1,095.00
		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	146.00	\$15.00	\$2,190.00
		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



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 5, 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	96.00	\$15.00	\$1,440.00
			0076	0490	7040113	CLEANING AND EPOXY COATING	692.00	0.00	692.00	SQFT	228.00	\$5.25	\$1,197.00
			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	58.00	\$15.00	\$870.00
			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	85.00	\$15.00	\$1,275.00
			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	85.00	\$15.00	\$1,275.00
			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	70.00	\$15.00	\$1,050.00
			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	147.00	\$15.00	\$2,205.00
			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	68.00	\$15.00	\$1,020.00
			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	100.00	\$15.00	\$1,500.00
			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	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



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

Report Generated on May 5, 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	1.00	\$4,200.00	\$4,200.00
		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	40.00	\$15.00	\$600.00
		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	1.00	\$3,150.00	\$3,150.00
		0085	0920	4091048	EMULSIFIED ASPHALT, SEAL COAT	171.00	0.00	171.00	GAL	143.00	\$15.00	\$2,145.00
		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	150.00	\$15.00	\$2,250.00
		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	95.00	\$15.00	\$1,425.00
		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	95.00	\$15.00	\$1,425.00
		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	156.00	\$15.00	\$2,340.00
		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	20.00	\$75.00	\$1,500.00
		0090	1210	4091048	EMULSIFIED ASPHALT, SEAL COAT	96.00	0.00	96.00	GAL	55.00	\$15.00	\$825.00
		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	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	0.00	\$3,150.00	\$0.00
		0091	1250	4091048	EMULSIFIED ASPHALT, SEAL COAT	107.00	0.00	107.00	GAL	107.00	\$15.00	\$1,605.00
		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	100.00	\$15.00	\$1,500.00
		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 May 5, 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	110.00	\$15.00	\$1,650.00
		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	40.00	\$15.00	\$600.00
		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	49.00	\$15.00	\$735.00
		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	40.00	\$15.00	\$600.00
		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	58.00	\$15.00	\$870.00
		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	97.00	\$15.00	\$1,455.00
		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	39.00	\$15.00	\$585.00
		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 May 5, 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	85.00	\$15.00	\$1,275.00	
		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	100.00	\$15.00	\$1,500.00	
		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	20.00	\$75.00	\$1,500.00	
		0102	1870	4091048	EMULSIFIED ASPHALT, SEAL COAT	112.00	0.00	112.00	GAL	49.00	\$15.00	\$735.00	
		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											\$2,293,181.95
		220819-A03 Overall - Total Value Posted to Date as of Report Generated Date											\$2,293,181.95



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

Report Generated on May 5, 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
0050	4029905	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	4/18/23	4/21/23	1,546.00	SQYD	Bridges B0077, B0068, B0062, B0053					Payment is being issued for asphalt surface leveling mix applied to Bridges B0077, B0068, B0062, B0053.
			4/19/23	4/21/23	1,853.00	SQYD	bridges B0052,B0056,B0054					Payment is being issued for the asphalt surface leveling mix applied to bridges B0052,B0056,B0054
			4/25/23	4/28/23	1,330.60	SQYD	Bridges B0127, B0126, B0124					Payment is being issued for asphalt surface leveling mix applied to Bridges B0127, B0126, B0124.
			4/26/23	4/28/23	722.60	SQYD	Bridges B0122, B0130					Payment is being issued for the asphalt surface leveling mix applied to B0122 and B0130.
			4/27/23	4/28/23	856.00	SQYD	Bridges B0128, B0123					Payment is being issued for asphalt surface leveling mix applied to B0128, B0123
			4/28/23	5/1/23	2,304.00	SQYD	Bridges B0120, B0129, B0121, B0119					Payment is being issued for asphalt surface leveling mix applied to Bridges B0120, B0129, B0121, B0119.
			5/1/23	5/2/23	589.10	SQYD	Bridge B0021 2%safty edge					Payment is being issued for asphalt surface leveling mix applied to Bridge B0021
0100	6181000	MOBILIZATION	4/28/23	5/1/23	0.25	LS	Mobilization					Payment is being issued for the completion of over 25% of original contract amount.
0130	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/17/23	4/28/23	1,546.00	SQYD	Bridges B0077, B0068, B0062, B0053					Payment is being issued for the cold milling applied to bridges B0077, B0068, B0062, B0053
			4/18/23	4/21/23	1,853.40	SQYD	Bridges B0052,B0056, B0054					Payment is being issued for cold milling applied to Bridges B0052,B0056, B0054
			4/24/23	4/26/23	1,330.00	SQYD	Bridges B0124, B0126, B0127.					Payment is being issued for the coldmilling applied to Bridges B0124, B0126, B0127.
			4/25/23	4/28/23	722.00	SQYD	B0122, B0130					Payment is being issued for the emulsified cold milling applied to Bridges B0122, B0130.
			4/26/23	4/28/23	856.00	SQYD	Bridges B0128, B0123					Payment is being issued for cold milling applied to Bridges B0128 and B0123.
			4/27/23	4/28/23	2,304.00	SQYD	B0119, B0120, B0121, B0129					Payment is being issued for cold milling applied to Bridges B0119, B0120, B0121, B0129.
			5/1/23	5/2/23	298.70	SQYD	Bridge B0021					Payment is being issued for cold milling applied to B0021
0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	5/1/23	5/2/23	97.00	GAL	B0021					Payment is being issued for emulsified seal coat applied to B0021.
0220	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/18/23	4/21/23	195.00	GAL	Bridge B0052					Payment is being issued for emulsified seal coat applied to Bridge B0052.
0260	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/17/23	4/28/23	58.00	GAL	B0053					PAYMENT IS BEING ISSUED FOR EMULSIFIED SEAL COAT APPLIED TO B0053.
0290	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/18/23	4/21/23	73.00	GAL	Bridge B0054					Payment is being issued for emulsified seal coat applied to Bridge B0054.
0350	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/18/23	4/21/23	73.00	GAL	B0056					Payment is being issued for emulsified seal coat applied to Bridge B0056.
0520	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/17/23	4/28/23	58.00	GAL	B0062					PAYMENT IS BEING ISSUED FOR EMULSIFIED SEAL COAT APPLIED TO B0062.
0790	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/17/23	4/28/23	68.00	GAL	B0068					PAYMENT IS BEING ISSUED FOR EMULSIFIED SEAL COAT APPLIED TO B0068.
1160	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/17/23	4/28/23	156.00	GAL	B0077					PAYMENT IS BEING ISSUED FOR EMULSIFIED SEAL COAT APPLIED TO B0077.
1280	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/27/23	4/28/23	100.00	GAL	B0119					Payment is being issued for emulsified seal coat applied to Bridge B0119.
1350	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/27/23	4/28/23	110.00	GAL	B0120					Payment is being issued for emulsified seal coat applied to Bridge B0120.
1420	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/27/23	4/28/23	40.00	GAL	B0121					Payment is being issued for emulsified seal coat applied to Bridge B0121.
1460	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/25/23	4/28/23	49.00	GAL	B0122					Payment is being issued for emulsified seal coat applied to B0122
1520	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/26/23	4/28/23	40.00	GAL	B0123					Payment is being issued for emulsified seal coat applied to Bridge B0123.
1560	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/24/23	4/26/23	58.00	GAL	B0124					Payment is being issued for emulsified seal coat applied to Bridge B0124.
1630	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/24/23	4/26/23	97.00	GAL	Bridge B0126					Payment is being issued for emulsified seal coat applied to Bridge B0126.
1700	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/24/23	4/26/23	39.00	GAL	Bridge B0127					Payment is being issued for emulsified seal coat applied to Bridge B0127.
1740	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/26/23	4/28/23	85.00	GAL	B0128					Payment is being issued for emulsified seal coat applied to Bridge B0128.
1800	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/27/23	4/28/23	100.00	GAL	B0129					Payment is being issued for emulsified seal coat applied to Bridge B0129.
1860	7179903	MISC.	4/17/23	4/28/23	10.00	LF	B0129					Payment is being issued for silicone expansion joint repair performed on B0129.
1870	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/25/23	4/28/23	49.00	GAL	B0130					Payment is being issued for emulsified seal coat applied to B0130.

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



Line Item Adjustments by Estimate

May 5, 2023

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	russe12	(\$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	russe12	(\$5,574.69)	A/C Indexing		
			ACAD - Total							(\$8,941.57)	
			Other Item Adjustment - Total							(\$8,941.57)	
	0050 - Total							(\$8,941.57)			
	0180	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun	4	May 2, 2023	SYSTEM	(\$165.00)			
			Overrun - Total							(\$165.00)	
			Overrun - Total							(\$165.00)	
	0180 - Total							(\$165.00)			
	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)			
	0870	ALUMINUM EPOXY-MASTIC PRIMER	Material		3	Apr 17, 2023	SYSTEM	(\$4,200.00)			
					4	May 2, 2023	SYSTEM	(\$4,200.00)			
			- Total							(\$8,400.00)	
			Material - Total							(\$8,400.00)	
			MaterialCredit		4	May 2, 2023	SYSTEM	\$4,200.00			
	- Total							\$4,200.00			
MaterialCredit - Total							\$4,200.00				
0870 - Total							(\$4,200.00)				
1230	MISC.	Overrun	Overrun	3	Apr 17, 2023	SYSTEM	(\$7,000.00)				
		Overrun - Total							(\$7,000.00)		
		Overrun - Total							(\$7,000.00)		
1230 - Total							(\$7,000.00)				
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							(\$30,806.57)				
Overall - Total							(\$30,806.57)				



Contract Adjustments for Contract - 220819-A03

There are no contract adjustments to display for this contract.