



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 4	Contract ID 240816-A01 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start April 16, 2025 Pay Period End May 1, 2025	Original Contract Amount \$1,029,923.10 Net Change Order Amount \$0.00 Current Contract Amount \$1,029,923.10
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Approval Date			By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		evansa2
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		gillej
May 5, 2025	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
December 1, 2025	December 1, 2025		60.43%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	April 7, 2025	April 7, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4				
		This Estimate	Previous	To Date
240816-A01				
	Total Posted Items Pay	\$274,668.22	\$347,720.20	\$622,388.42
	Gross Item Adjustments	(\$196,865.35)	(\$113,289.68)	(\$310,155.03)
	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
			\$234,430.52	\$312,233.39
Contract Total Payable This Estimate:		\$77,802.87		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3413	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$1,747.500	19.8	\$34,600.50
	0050	4029905	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-22H (SURFACE LEVELING)	SQYD	\$55.090	2,894.7	\$159,469.02
	0060	4071005	TACK COAT	GAL	\$7.700	231	\$1,778.70
	0290	7040113	CLEANING AND EPOXY COATING	SQFT	\$10.000	714	\$7,140.00
	0300	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$6,000.000	1	\$6,000.00
	0310	7040113	CLEANING AND EPOXY COATING	SQFT	\$10.000	802	\$8,020.00
	0320	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$6,000.000	1	\$6,000.00
	0330	7040113	CLEANING AND EPOXY COATING	SQFT	\$10.000	2,904	\$29,040.00
	0350	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$11,000.000	1	\$11,000.00
	0560	7049902	MISC.Seal Barrier Joint	EA	\$287.000	4	\$1,148.00
	0580	7179903	MISC.Saw Cut Barrier Joint	LF	\$70.000	24	\$1,680.00
	0600	7049902	MISC.Seal Barrier Joint	EA	\$287.000	6	\$1,722.00
	0650	7049902	MISC.Seal Barrier Joint	EA	\$287.000	10	\$2,870.00
	0690	7179903	MISC.Saw Cut Barrier Joint	LF	\$70.000	60	\$4,200.00
Project J1S3413 - Total							\$274,668.22
Overall - Total							\$274,668.22

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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Progress Estimate Number 4	Contract ID	240816-A01	Pay Period Start	April 16, 2025	Original Contract Amount	\$1,029,923.10
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	May 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,029,923.10

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
J1S3413	0040	MISC.	Material			-19.8	\$1,747.50	(\$34,600.50)
	0050	MISC.	Material			-2,894.7	\$55.09	(\$159,469.02)
	0050	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Ac Indexing for BP2 25-14 (sqyds)			(\$9.02)
	0060	TACK COAT	Material			-231	\$7.70	(\$1,778.70)
	0070	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	Seal coat indexing for estimate period number three, first half of April. 593 gallons used.			(\$28.11)
	0080	SEAL COAT AGGREGATE, GRADE B1	MaterialCredit			1,562	\$70.64	\$110,339.68
	0080	SEAL COAT AGGREGATE, GRADE B1	Material			-1,562	\$70.64	(\$110,339.68)
	0110	MISC.	MaterialCredit			0.5	\$5,900.00	\$2,950.00
	0110	MISC.	Material			-0.5	\$5,900.00	(\$2,950.00)
	0580	MISC.	Overrun			-1	\$70.00	(\$70.00)
	0690	MISC.	Overrun			-13	\$70.00	(\$910.00)
Total								(\$196,865.35)



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

Report Generated on May 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3413	FAS S102(53)	11 Bridge rehabilitations	Various	DAVIESS	at various locations in the Northwest District
Totals by Job Numbers					
J1S3413			This Estimate	Previous	To Date
	Posted Item Pay		\$274,668.22	\$347,720.20	\$622,388.42
	Gross Item Adjustments		(\$196,865.35)	(\$113,289.68)	(\$310,155.03)
	Gross Item Pay		\$77,802.87	\$234,430.52	\$312,233.39
	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 6, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3413, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3413, Item 4029905, Project Item Line Number 0050, Material Set 402990596, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3413, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3413, Item 4094011, Project Item Line Number 0080, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	No Remark was entered by Engineer	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3413, Item 6169901, Project Item Line Number 0110, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	evansa2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0580, Contract Line Item Number 0580, Item 7179903, Minor Item.	No Remark was entered by Engineer	evansa2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0690, Contract Line Item Number 0690, Item 7179903, Minor Item.	No Remark was entered by Engineer	evansa2	Acknowledged



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

Report Generated on May 6, 2025

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)
240816-A01	J1S3413	0001	0010	2019901	MISC.BRUSH CUTTING AND STUMP PAINTING.	1.00	0.00	1.00	LS	0.00	\$54,605.39	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	53.00	0.00	53.00	CUYD	0.00	\$403.07	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	19.80	0.00	19.80	TONS	19.80	\$1,747.50	\$34,600.50
		0001	0050	4029905	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-22H (SURFACE LEVELING)	2,895.00	0.00	2,895.00	SQYD	2,894.70	\$55.09	\$159,469.02
		0001	0060	4071005	TACK COAT	232.00	0.00	232.00	GAL	231.00	\$7.70	\$1,778.70
		0001	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	593.00	0.00	593.00	GAL	593.00	\$7.70	\$4,566.10
		0001	0080	4094011	SEAL COAT AGGREGATE, GRADE B1	1,562.00	0.00	1,562.00	SQYD	1,562.00	\$70.64	\$110,339.68
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	195.00	0.00	195.00	CUYD	195.00	\$141.88	\$27,666.60
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	195.00	0.00	195.00	CUYD	195.00	\$413.15	\$80,564.25
		0001	0110	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$5,900.00	\$2,950.00
		0001	0120	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	106.00	0.00	106.00	EA	0.00	\$50.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,841.71	\$0.00
		0001	0131	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$72,236.71	\$36,118.36
		0001	0140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	293.00	0.00	293.00	SQYD	293.00	\$52.97	\$15,520.21
		00010	0150	6066640	GUARDRAIL DELINEATOR,WHITE	12.00	0.00	12.00	EA	0.00	\$50.00	\$0.00
		0040	0160	9031270A	2 IN. PSST POST - 12 GA.	850.00	0.00	850.00	LF	0.00	\$16.00	\$0.00
		0040	0170	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	81.00	0.00	81.00	EA	0.00	\$50.00	\$0.00
		0040	0180	9035069A	SHF-FLAT SHEET FLUORESCENT	243.00	0.00	243.00	SQFT	0.00	\$50.00	\$0.00
		0070	0190	7040113	CLEANING AND EPOXY COATING	1,252.00	0.00	1,252.00	SQFT	1,045.00	\$10.00	\$10,450.00
		0070	0200	7049902	MISC.Seal Barrier Joint	6.00	0.00	6.00	EA	0.00	\$287.00	\$0.00
		0070	0210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0070	0220	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0070	0230	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0071	0240	7040113	CLEANING AND EPOXY COATING	1,440.00	0.00	1,440.00	SQFT	1,294.00	\$10.00	\$12,940.00
		0071	0250	7049902	MISC.Seal Barrier Joint	8.00	0.00	8.00	EA	0.00	\$287.00	\$0.00
		0071	0260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0071	0270	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0071	0280	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0072	0290	7040113	CLEANING AND EPOXY COATING	887.00	0.00	887.00	SQFT	714.00	\$10.00	\$7,140.00
		0072	0300	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0073	0310	7040113	CLEANING AND EPOXY COATING	947.00	0.00	947.00	SQFT	802.00	\$10.00	\$8,020.00
		0073	0320	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0074	0330	7040113	CLEANING AND EPOXY COATING	3,090.00	0.00	3,090.00	SQFT	2,904.00	\$10.00	\$29,040.00
		0074	0340	7049902	MISC.Seal Barrier Joint	14.00	0.00	14.00	EA	0.00	\$287.00	\$0.00
		0074	0350	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0074	0360	7179903	MISC.Saw Cut Barrier Joint	70.00	0.00	70.00	LF	0.00	\$70.00	\$0.00
		0075	0370	7040113	CLEANING AND EPOXY COATING	1,889.00	0.00	1,889.00	SQFT	0.00	\$10.00	\$0.00
		0075	0380	7049902	MISC.Seal Barrier Joint	10.00	0.00	10.00	EA	0.00	\$287.00	\$0.00
		0075	0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0075	0400	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$9,500.00	\$0.00
		0075	0410	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0075	0420	7179903	MISC.Saw Cut Barrier Joint	35.00	0.00	35.00	LF	0.00	\$70.00	\$0.00



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

Report Generated on May 6, 2025

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)		
240816-A01	J1S3413		0076	0430	7040113	CLEANING AND EPOXY COATING	1,853.00	0.00	1,853.00	SQFT	0.00	\$10.00	\$0.00	
			0076	0440	7049902	MISC.Seal Barrier Joint	8.00	0.00	8.00	EA	0.00	\$287.00	\$0.00	
			0076	0450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00	
			0076	0460	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$9,500.00	\$0.00	
			0076	0470	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00	
			0076	0480	7179903	MISC.Saw Cut Barrier Joint	35.00	0.00	35.00	LF	0.00	\$70.00	\$0.00	
			0077	0490	7040113	CLEANING AND EPOXY COATING	1,159.00	0.00	1,159.00	SQFT	0.00	\$10.00	\$0.00	
			0077	0500	7049902	MISC.Seal Barrier Joint	6.00	0.00	6.00	EA	0.00	\$287.00	\$0.00	
			0077	0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00	
			0077	0520	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$9,500.00	\$0.00	
			0077	0530	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00	
			0077	0540	7179903	MISC.Saw Cut Barrier Joint	23.00	0.00	23.00	LF	0.00	\$70.00	\$0.00	
			0078	0550	7040113	CLEANING AND EPOXY COATING	1,053.00	0.00	1,053.00	SQFT	0.00	\$10.00	\$0.00	
			0078	0560	7049902	MISC.Seal Barrier Joint	4.00	0.00	4.00	EA	4.00	\$287.00	\$1,148.00	
			0078	0570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00	
			0078	0580	7179903	MISC.Saw Cut Barrier Joint	23.00	0.00	23.00	LF	24.00	\$70.00	\$1,680.00	
			0079	0590	7040113	CLEANING AND EPOXY COATING	1,274.00	0.00	1,274.00	SQFT	0.00	\$10.00	\$0.00	
			0079	0600	7049902	MISC.Seal Barrier Joint	6.00	0.00	6.00	EA	6.00	\$287.00	\$1,722.00	
			0079	0610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00	
			0079	0620	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$9,500.00	\$0.00	
			0079	0630	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00	
			0080	0640	7040113	CLEANING AND EPOXY COATING	2,107.00	0.00	2,107.00	SQFT	0.00	\$10.00	\$0.00	
			0080	0650	7049902	MISC.Seal Barrier Joint	10.00	0.00	10.00	EA	10.00	\$287.00	\$2,870.00	
			0080	0660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00	
			0080	0670	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$9,500.00	\$0.00	
			0080	0680	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00	
			0080	0690	7179903	MISC.Saw Cut Barrier Joint	47.00	0.00	47.00	LF	60.00	\$70.00	\$4,200.00	
			0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$3,605.00	\$3,605.00	
		Project J1S3413 - Total Value Posted to Date as of Report Generated Date												\$622,388.42
		240816-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$622,388.42



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

Report Generated on May 6, 2025

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

Project: J1S3413

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
0040	3049910	MISC. AGGREGATE FOR BASE	4/21/25	5/1/25	19.80	TONS	Bridges B0042 B0044 B0125 B0132 B0139	0				This payment is for 3.95 tons place at each bridge as per plan
0050	4029905	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	4/16/25	4/22/25	1,867.70	SQYD	Bridge B0044, B0042 Route J Davies County Bridge B0139 Route D Livingston County	2.893,5.137,8.264				This posting is to pay sqyd quantity as per JSP for Surface Leveling used on B0044, B0042, and B0139. B0044 - 24ft by 195.13ft = 520.35 sqyd B0042 - 24ft by 245.13ft = 653.68 sqyd B0139 - 24ft by 260.13ft = 693.68 sqyd Total 1867.71 sqyd
			4/23/25	4/29/25	1,027.00	SQYD	Bridge B0125 Route B Carroll County Bridge B0132 Route P Chariton County	10.378, 9.741				B0125 100ft approach + 80ft bridge deck x 24ft wide = 480sqyds B0132 100ft approach + 105.25ft bridge deck x 24ft wide = 547.33sqyds
0060	4071005	TACK COAT	4/16/25	4/22/25	149.00	GAL	Bridge B0044, B0042 Route J Davies County Bridge B0139 Route D Livingston County	2.893,5.137,8.264				This posting is to pay planned quantity as per JSP for Tack coat used on B0044, B0042, and B0139. B0044 = 41.63 gal B0042 = 52.29 gal B0139 = 55.49 gal Total 149.41 rounded to nearest gallon = 149 gal
			4/23/25	4/29/25	82.00	GAL	Bridge B0125 Route B Carroll County Bridge B0132 Route P Chariton County	10.378, 9.741				This payment is for planned quantity of Tack coat for bridges B0125 and B0132 as per JSP B0125 38.4 gal B0132 43.79 Gal Total 82.19 gal Rounded = 82 gal
0290	7040113	CLEANING AND EPOXY COATING	4/17/25	4/22/25	714.00	SQFT	Bridge B0031 Route W Caldwell County	.769				This posting is to pay for sqft of cleaning and epoxy coating on B0031 Outside on Box Beams - 70ft by 4.5 ft = 630 sqft 14 Weep holes at 3.7 sqft per weep = 51.8 sqft Sealed Cracks - 10 at 6.25 sqft = 62.5 sqft, 1 at 21.875 sqft total 714.375sqft rounded to nearest sqft = 714 sqft
0300	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	4/17/25	4/22/25	1.00	LS	Bridge B0031 Route W Caldwell County	.769				This posting is for Protective Coating on B0013
0310	7040113	CLEANING AND EPOXY COATING	4/16/25	4/22/25	802.00	SQFT	Bridge B0034 Route 121 Clinton County	0.964				This posting is to pay for Cleaning and Epoxy coating on B0034. 14 weep holes at 3.7 sqft per weep = 51.8sqft Outside Box Beams 2 at 75ft by 4.5ft = 675sqft 12 Cracks on barrier wall coated at 6.25sqft each = 75sqft Total 801.8 rounded to nearest sqft = 802sqft
0320	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	4/16/25	4/22/25	1.00	LS	Bridge B0034 Route 121 Clinton County	0.964				This posting is to pay par Protective coating on B0034
0330	7040113	CLEANING AND EPOXY COATING	4/23/25	4/29/25	2,904.00	SQFT	Bridge B0036 Route E in Davies County	18.45				This payment is for 2903 sqft of epoxy painting done on B0036 Two outside Beams @ 45 ft x 5ft = 225ft total = 450sqft Two outside Beams @ 185ft x 5.8ft = 1073ft total = 2146sqft 47 weep holes @ 3.7sqft =174sqft 17 cracks in barrier wall at 7.8sqft = 133sqft Total sqft 2904
0350	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	4/22/25	5/1/25	1.00	LS	Bridge B0036 Route E in Davies County	18.45				This payment is for Protective epoxy coating of concrete bents and piers
0560	7049902	MISC.	4/21/25	5/1/25	4.00	EA	Bridge B0125 Route B in Carroll County	10.378				This payment is for resealed barrier joints
0580	7179903	MISC.	4/21/25	5/1/25	24.00	LF	Bridge B0125 Route B in Carroll County	10.378				This payment is for sawed 4 barrier joints 4 at 6 linear feet each
0600	7049902	MISC.	4/21/25	5/1/25	6.00	EA	Bridge B0132 Route P in Chariton County	9.741				This payment is for resealed barrier joints
0650	7049902	MISC.	4/21/25	5/1/25	10.00	EA	Bridge B0139 Route D in Livingston County	8.264				This payment is for resealed barrier joints
0690	7179903	MISC.	4/21/25	5/1/25	60.00	LF	Bridge B0139 Route D in Livingston County	8.264				This payment is for 10 sawed joints at 6 linear feet per joint.

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



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240816-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3413	0040	MISC. AGGREGATE FOR BASE	Material		4	May 2, 2025	SYSTEM	(\$34,600.50)	
			- Total					(\$34,600.50)	
			Material - Total					(\$34,600.50)	
			0040 - Total					(\$34,600.50)	
	0050	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Material		4	May 2, 2025	SYSTEM	(\$159,469.02)	
			- Total					(\$159,469.02)	
			Material - Total					(\$159,469.02)	
			Other Item Adjustment	ACAD	4	May 2, 2025	frandt1	(\$9.02)	Ac Indexing for BP2 25-14 (sqyds)
			ACAD - Total					(\$9.02)	
			Other Item Adjustment - Total					(\$9.02)	
			0050 - Total					(\$159,478.04)	
	0060	TACK COAT	Material		4	May 2, 2025	SYSTEM	(\$1,778.70)	
			- Total					(\$1,778.70)	
			Material - Total					(\$1,778.70)	
			0060 - Total					(\$1,778.70)	
	0070	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	4	May 2, 2025	evansa2	(\$28.11)	Seal coat indexing for estimate period number three, first half of April. 593 gallons used.
			SEAL - Total					(\$28.11)	
			Other Item Adjustment - Total					(\$28.11)	
			0070 - Total					(\$28.11)	
	0080	SEAL COAT AGGREGATE, GRADE B1	Material		3	Apr 17, 2025	SYSTEM	(\$110,339.68)	
					4	May 2, 2025	SYSTEM	(\$110,339.68)	
			- Total					(\$220,679.36)	
			Material - Total					(\$220,679.36)	
			MaterialCredit		4	May 2, 2025	SYSTEM	\$110,339.68	
			- Total					\$110,339.68	
			MaterialCredit - Total					\$110,339.68	
			0080 - Total					(\$110,339.68)	
	0110	MISC.	Material		3	Apr 17, 2025	SYSTEM	(\$2,950.00)	
					4	May 2, 2025	SYSTEM	(\$2,950.00)	
			- Total					(\$5,900.00)	
			Material - Total					(\$5,900.00)	
			MaterialCredit		4	May 2, 2025	SYSTEM	\$2,950.00	
			- Total					\$2,950.00	
			MaterialCredit - Total					\$2,950.00	
			0110 - Total					(\$2,950.00)	
	0140	PERMANENT EROSION CONTROL GEOTEXTILE	Material		2	Apr 1, 2025	SYSTEM	(\$1,959.89)	
			- Total					(\$1,959.89)	
			Material - Total					(\$1,959.89)	
			MaterialCredit		3	Apr 17, 2025	SYSTEM	\$1,959.89	
			- Total					\$1,959.89	
			MaterialCredit - Total					\$1,959.89	
	0140 - Total					\$0.00			



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240816-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3413	0580	MISC.	Overrun	Overrun	4	May 2, 2025	SYSTEM	(\$70.00)	
				Overrun - Total				(\$70.00)	
			Overrun - Total				(\$70.00)		
			0580 - Total				(\$70.00)		
	0690	MISC.	Overrun	Overrun	4	May 2, 2025	SYSTEM	(\$910.00)	
				Overrun - Total				(\$910.00)	
			Overrun - Total				(\$910.00)		
			0690 - Total				(\$910.00)		
	J1S3413 - Total							(\$310,155.03)	
	Overall - Total							(\$310,155.03)	



Contract Adjustments for Contract - 240816-A01

There are no contract adjustments to display for this contract.