Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number						
5	**Contract ID** 240816-A01 **Prime Contractor** Capital Paving & Construction, LLC	**Pay Period Start** May 2, 2025 **Pay Period End** May 15, 2025	**Original Contract Amount**	$1,029,923.10		
			Net Change Order Amount	$0.00		
			Current Contract Amount	$1,029,923.10		

Approval Date		By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	gillej
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
May 20, 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		74.73%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5

		This Estimate	Previous	To Date
240816-A01				
	Total Posted Items Pay	$147,266.00	$622,388.42	$769,654.42
	Gross Item Adjustments	($7,557.30)	($310,155.03)	($317,712.33)
	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
			$312,233.39	$451,942.09
Contract Total Payable This Estimate:		**$139,708.70**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3413	0340	7049902	MISC.Seal Barrier Joint	EA	$287.000	14	$4,018.00
	0360	7179903	MISC.Saw Cut Barrier Joint	LF	$70.000	84	$5,880.00
	0370	7040113	CLEANING AND EPOXY COATING	SQFT	$10.000	2,190.7	$21,907.00
	0380	7049902	MISC.Seal Barrier Joint	EA	$287.000	10	$2,870.00
	0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	$11,000.000	1	$11,000.00
	0400	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	$9,500.000	1	$9,500.00
	0410	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	$4,000.000	1	$4,000.00
	0420	7179903	MISC.Saw Cut Barrier Joint	LF	$70.000	60	$4,200.00
	0430	7040113	CLEANING AND EPOXY COATING	SQFT	$10.000	2,029.9	$20,299.00
	0440	7049902	MISC.Seal Barrier Joint	EA	$287.000	8	$2,296.00
	0450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	$8,000.000	1	$8,000.00
	0460	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	$9,500.000	1	$9,500.00
	0470	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	$4,000.000	1	$4,000.00
	0480	7179903	MISC.Saw Cut Barrier Joint	LF	$70.000	48	$3,360.00
	0490	7040113	CLEANING AND EPOXY COATING	SQFT	$10.000	1,069.4	$10,694.00
	0500	7049902	MISC.Seal Barrier Joint	EA	$287.000	6	$1,722.00
	0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	$8,000.000	1	$8,000.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number						
5	**Contract ID**	240816-A01	**Pay Period Start**	May 2, 2025	**Original Contract Amount**	$1,029,923.10
	Prime Contractor	Capital Paving & Construction, LLC	**Pay Period End**	May 15, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$1,029,923.10

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3413	0520	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	$9,500.000	1	$9,500.00
	0530	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	$4,000.000	1	$4,000.00
	0540	7179903	MISC.Saw Cut Barrier Joint	LF	$70.000	36	$2,520.00
Project J1S3413 - Total							**$147,266.00**
Overall - Total							**$147,266.00**

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
J1S3413	0040	MISC.	MaterialCredit			19.8	$1,747.50	$34,600.50
	0040	MISC.	Material			-19.8	$1,747.50	($34,600.50)
	0050	MISC.	MaterialCredit			2,894.7	$55.09	$159,469.02
	0050	MISC.	Material			-2,894.7	$55.09	($159,469.02)
	0060	TACK COAT	MaterialCredit			231	$7.70	$1,778.70
	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)
	0360	MISC.	Overrun			-14	$70.00	($980.00)
	0370	CLEANING AND EPOXY COATING	Overrun			-301.7	$10.00	($3,017.00)
	0420	MISC.	Overrun			-25	$70.00	($1,750.00)
	0430	CLEANING AND EPOXY COATING	Overrun			-176.9	$10.00	($1,769.00)
	0480	MISC.	Overrun			-13	$70.00	($910.00)
	0540	MISC.	Overrun			-13	$70.00	($910.00)
Total								**($7,557.30)**

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

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	$147,266.00	$622,388.42	$769,654.42
Gross Item Adjustments	($7,557.30)	($310,155.03)	($317,712.33)
Gross Item Pay	**$139,708.70**	**$312,233.39**	**$451,942.09**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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.	Waiting on contractor to enter testing.	floraj1	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.	Waiting on contractor to enter testing or supply certification for small quantities.	floraj1	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.	Waiting on contractor to enter testing.	floraj1	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.	Waiting on contractor to supply certification.	floraj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0360, Contract Line Item Number 0360, Item 7179903, Minor Item.	Pending change order.	floraj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0370, Contract Line Item Number 0370, Item 7040113, Minor Item.	Pending change order.	floraj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0420, Contract Line Item Number 0420, Item 7179903, Minor Item.	Pending change order.	floraj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0430, Contract Line Item Number 0430, Item 7040113, Minor Item.	Pending change order.	floraj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0480, Contract Line Item Number 0480, Item 7179903, Minor Item.	Pending change order.	floraj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-A01, Contract Project J1S3413, Project Item Line Number 0540, Contract Line Item Number 0540, Item 7179903, Minor Item.	Pending change order.	floraj1	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.	Pending change order.	floraj1	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.	Pending change order.	floraj1	Acknowledged

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

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	14.00	$287.00	$4,018.00
		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	84.00	$70.00	$5,880.00
		0075	0370	7040113	CLEANING AND EPOXY COATING	1,889.00	0.00	1,889.00	SQFT	2,190.70	$10.00	$21,907.00
		0075	0380	7049902	MISC.Seal Barrier Joint	10.00	0.00	10.00	EA	10.00	$287.00	$2,870.00
		0075	0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$11,000.00	$11,000.00
		0075	0400	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$9,500.00	$9,500.00
		0075	0410	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$4,000.00	$4,000.00
		0075	0420	7179903	MISC.Saw Cut Barrier Joint	35.00	0.00	35.00	LF	60.00	$70.00	$4,200.00

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

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	2,029.90	$10.00	$20,299.00
		0076	0440	7049902	MISC.Seal Barrier Joint	8.00	0.00	8.00	EA	8.00	$287.00	$2,296.00
		0076	0450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$8,000.00	$8,000.00
		0076	0460	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$9,500.00	$9,500.00
		0076	0470	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$4,000.00	$4,000.00
		0076	0480	7179903	MISC.Saw Cut Barrier Joint	35.00	0.00	35.00	LF	48.00	$70.00	$3,360.00
		0077	0490	7040113	CLEANING AND EPOXY COATING	1,159.00	0.00	1,159.00	SQFT	1,069.40	$10.00	$10,694.00
		0077	0500	7049902	MISC.Seal Barrier Joint	6.00	0.00	6.00	EA	6.00	$287.00	$1,722.00
		0077	0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$8,000.00	$8,000.00
		0077	0520	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$9,500.00	$9,500.00
		0077	0530	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$4,000.00	$4,000.00
		0077	0540	7179903	MISC.Saw Cut Barrier Joint	23.00	0.00	23.00	LF	36.00	$70.00	$2,520.00
		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											**$769,654.42**
240816-A01 Overall - Total Value Posted to Date as of Report Generated Date												**$769,654.42**

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

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
0340	7049902	MISC.	5/8/25	5/15/25	14.00	EA	B0036 Route E Davies County	18.45				This payment is for the sealing of 14 barrier joints
0360	7179903	MISC.	5/8/25	5/15/25	84.00	LF	B0036 Route E Davies County	18.45				This payment is for 14 sawed barrier joints at 6 LF each
0370	7040113	CLEANING AND EPOXY COATING	5/8/25	5/15/25	2,190.70	SQFT	B0039 Route CC Davies County	5.137				This payment is for the cleaning and epoxy coating of bridge B0039 32 weep holes at 3.7 square feet per weep = 118.4 Outside Beams at 6ft x 155ft * 2 = 1860 15 barrier cracks at 5.3ft long x 15" wide = 125 10 barrier cracks at 6.2ft long x 15" wide = 77.1 Barrier crack at 5.3ft long and 23" wide = 10.2 total = 2190.7
0380	7049902	MISC.	5/8/25	5/15/25	10.00	EA	B0039 Route CC Davies County	5.137				This payment is for the sealing of barrier joints
0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	5/8/25	5/15/25	1.00	LS	B0039 Route CC Davies County	5.137				This payment is for lump sum of protective coating on concrete bents and piers
0400	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	5/8/25	5/15/25	1.00	LS	B0039 Route CC Davies County	5.137				This payment is for the surface preparation for epoxy-mastic
0410	7125960	ALUMINUM EPOXY-MASTIC PRIMER	5/8/25	5/15/25	1.00	LS	B0039 Route CC Davies County	5.137				This payment is for lump sum of Aluminum epoxy-mastic primer
0420	7179903	MISC.	5/8/25	5/15/25	60.00	LF	B0039 Route CC Davies County	5.137				This payment is for 10 sawed barrier joints at 6 LF each
0430	7040113	CLEANING AND EPOXY COATING	5/13/25	5/15/25	2,029.90	SQFT	B0042 Route J Davies County	4.907				This payment is for cleaning and epoxy coating of B0042 Outside Beams 145 ft long x 6 ft * 2 = 1740 30 weep holes at 3.7 square feet per hole = 111 6 barrier cracks at 5ft x 24" wide = 60 2 barrier cracks at 5.5ft x 24" wide = 22 10 barrier cracks 5ft x 15" wide = 62.5 5 barrier cracks 5.5ft x 15" wide = 34.4 total = 2029.9
0440	7049902	MISC.	5/8/25	5/15/25	8.00	EA	B0042 Route J Davies County	4.907				This payment is for the sealing of 8 barrier joints.
0450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	5/13/25	5/15/25	1.00	LS	B0042 Route J Davies County	4.907				This payment is for Epoxy coating on concrete bents and piers
0460	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	5/13/25	5/15/25	1.00	LS	B0042 Route J Davies County	4.907				This payment is for the preparation for applying of aluminum epoxy-mastic
0470	7125960	ALUMINUM EPOXY-MASTIC PRIMER	5/13/25	5/15/25	1.00	LS	B0042 Route J Davies County	4.907				This payment is for the aluminum epoxy-mastic painting on b0042
0480	7179903	MISC.	5/8/25	5/15/25	48.00	LF	B0042 Route J Davies County	4.907				This payment is for 8 sawed barrier joints at 6 LF each
0490	7040113	CLEANING AND EPOXY COATING	5/13/25	5/15/25	1,069.40	SQFT	B0044 Route J Davies County	2.893				This payment is for cleaning and painting on B0044 Outside beams 95ft x 6ft * 2 = 950 20 weep holes at 3.7 square feet per hole = 74 3 barrier cracks at 4.9ft x 18" = 22.1 2 barrier cracks at 4.9ft x 15" wide = 12.3 2 barrier cracks at 5.5ft x 12" wide = 11 total 1069.4
0500	7049902	MISC.	5/8/25	5/15/25	6.00	EA	B0044 Route J Davies County	2.893				This payment is for 6 Barrier joints being sealed
0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	5/13/25	5/15/25	1.00	LS	B0044 Route J Davies County	2.893				This payment is for Epoxy coating of concrete bents and piers
0520	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	5/13/25	5/15/25	1.00	LS	B0044 Route J Davies County	2.893				This payment is for preparation for aluminum epoxy mastic
0530	7125960	ALUMINUM EPOXY-MASTIC PRIMER	5/13/25	5/15/25	1.00	LS	B0044 Route J Davies County	2.893				This payment is for the aluminum epoxy-mastic
0540	7179903	MISC.	5/8/25	5/15/25	36.00	LF	B0044 Route J Davies County	2.893				This payment is for 6 barrier joint saw scuts at 6 LF each.

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

No Data Available

Line Item Adjustments by Estimate

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)	
					5	May 16, 2025	SYSTEM	($34,600.50)	
				- Total				**($69,201.00)**	
			Material - Total					**($69,201.00)**	
			MaterialCredit		5	May 16, 2025	SYSTEM	$34,600.50	
				- Total				**$34,600.50**	
			MaterialCredit - Total					**$34,600.50**	
	0040 - Total							**($34,600.50)**	
	0050	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	Material		4	May 2, 2025	SYSTEM	($159,469.02)	
					5	May 16, 2025	SYSTEM	($159,469.02)	
				- Total				**($318,938.04)**	
			Material - Total					**($318,938.04)**	
			MaterialCredit		5	May 16, 2025	SYSTEM	$159,469.02	
				- Total				**$159,469.02**	
			MaterialCredit - 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)**	
			MaterialCredit		5	May 16, 2025	SYSTEM	$1,778.70	
				- Total				**$1,778.70**	
			MaterialCredit - Total					**$1,778.70**	
	0060 - Total							**$0.00**	
	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)	
					5	May 16, 2025	SYSTEM	($110,339.68)	
				- Total				**($331,019.04)**	
			Material - Total					**($331,019.04)**	
			MaterialCredit		4	May 2, 2025	SYSTEM	$110,339.68	
					5	May 16, 2025	SYSTEM	$110,339.68	
				- Total				**$220,679.36**	
			MaterialCredit - Total					**$220,679.36**	
	0080 - Total							**($110,339.68)**	
	0110	MISC.	Material		3	Apr 17,	SYSTEM	($2,950.00)	

Line Item Adjustments by Estimate

Contract ID: 240816-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3413	0110	MISC.	Material			2025			
					4	May 2, 2025	SYSTEM	($2,950.00)	
					5	May 16, 2025	SYSTEM	($2,950.00)	
				- Total				($8,850.00)	
			Material - Total					($8,850.00)	
			MaterialCredit		4	May 2, 2025	SYSTEM	$2,950.00	
					5	May 16, 2025	SYSTEM	$2,950.00	
				- Total				$5,900.00	
			MaterialCredit - Total					$5,900.00	
	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	
	0360	MISC.	Overrun	Overrun	5	May 16, 2025	SYSTEM	($980.00)	
				Overrun - Total				($980.00)	
			Overrun - Total					($980.00)	
	0360 - Total							($980.00)	
	0370	CLEANING AND EPOXY COATING	Overrun	Overrun	5	May 16, 2025	SYSTEM	($3,017.00)	
				Overrun - Total				($3,017.00)	
			Overrun - Total					($3,017.00)	
	0370 - Total							($3,017.00)	
	0420	MISC.	Overrun	Overrun	5	May 16, 2025	SYSTEM	($1,750.00)	
				Overrun - Total				($1,750.00)	
			Overrun - Total					($1,750.00)	
	0420 - Total							($1,750.00)	
	0430	CLEANING AND EPOXY COATING	Overrun	Overrun	5	May 16, 2025	SYSTEM	($1,769.00)	
				Overrun - Total				($1,769.00)	
			Overrun - Total					($1,769.00)	
	0430 - Total							($1,769.00)	
	0480	MISC.	Overrun	Overrun	5	May 16, 2025	SYSTEM	($910.00)	
				Overrun - Total				($910.00)	
			Overrun - Total					($910.00)	
	0480 - Total							($910.00)	
	0540	MISC.	Overrun	Overrun	5	May 16, 2025	SYSTEM	($910.00)	
				Overrun - Total				($910.00)	
			Overrun - Total					($910.00)	
	0540 - Total							($910.00)	
	0580	MISC.	Overrun	Overrun	4	May 2, 2025	SYSTEM	($70.00)	

Line Item Adjustments by Estimate

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 - 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								**($317,712.33)**	
Overall - Total								**($317,712.33)**	

There are no contract adjustments to display for this contract.