



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

| | | | |
|--------------------------------------|---|---|---|
| Progress Estimate Number 2 | Contract ID 241018-A01 | Pay Period Start February 2, 2025 | Original Contract Amount \$1,819,810.43 |
| | Prime Contractor Capital Paving & Construction, LLC | Pay Period End March 15, 2025 | Net Change Order Amount \$0.00 |
| | | | Current Contract Amount \$1,819,810.43 |

| | | |
|----------------------|--|----------------|
| Approval Date | | By User |
| March 17, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | soarc1 |
| March 17, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | stronk1 |
| March 19, 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 | | 4.33% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | November 8, 2024 | November 8, 2024 | |
| Letting Date | October 18, 2024 | October 18, 2024 | |
| Notice to Proceed Date | December 9, 2024 | December 9, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | March 3, 2025 | March 3, 2025 | |

| Contract Total Pay For Estimate No. 2 | | | |
|--|--------------------|-------------|--------------|
| | This Estimate | Previous | To Date |
| 241018-A01 | | | |
| Total Posted Items Pay | \$43,375.65 | \$35,500.00 | \$78,875.65 |
| Gross Item Adjustments | (\$2,631.90) | \$0.00 | (\$2,631.90) |
| 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 |
| | | \$35,500.00 | \$76,243.75 |
| Contract Total Payable This Estimate: | \$40,743.75 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| JNW0008 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$60,000.000 | 0.342 | \$20,520.00 |
| | 0040 | 2159910 | MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT | 100F | \$2,200.000 | 1 | \$2,200.00 |
| | 0150 | 8061019 | SILT FENCE | LF | \$2.830 | 930 | \$2,631.90 |
| | 0160 | 8061050 | TYPE C BERM | LF | \$35.000 | 213 | \$7,455.00 |
| | 0350 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | SQFT | \$306.000 | 17 | \$5,202.00 |
| | 0360 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | SQFT | \$11.000 | 1 | \$11.00 |
| | 0380 | 7034212 | SLAB ON STEEL | SQYD | \$555.000 | 9.65 | \$5,355.75 |
| Project JNW0008 - Total | | | | | | | \$43,375.65 |
| Overall - Total | | | | | | | \$43,375.65 |

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 |
|----------------|----------|------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|---------------------|
| JNW0008 | 0150 | SILT FENCE | Material | | | -930 | \$2.83 | (\$2,631.90) |
| Total | | | | | | | | (\$2,631.90) |



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

Report Generated on March 20, 2025

| Contract Project Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|---|----------------------------|--------------|--------|---|--|---------------|----------|---------|-----------------|-------------|-------------|-------------|------------------------|--------------|--------|--------------|----------------|-------------|-------------|-------------|-----------|--------|--------|--------|--------------|--------|--------|--------|--------------------|--------|--------|--------|----------------------------|--------|--------|--------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JNW0008 | FAS - S102(071) | 3 Bridge deck replacements | B, DD, H | ANDREW | on Route B over Upper Neely Branch near Bolckow, on Route DD over Jenkins Creek near Gower, and on Route H over Lincoln Creek near Fillmore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totals by Job Numbers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JNW0008 | <table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$43,375.65</td><td>\$35,500.00</td><td>\$78,875.65</td></tr><tr><td>Gross Item Adjustments</td><td>(\$2,631.90)</td><td>\$0.00</td><td>(\$2,631.90)</td></tr><tr><td>Gross Item Pay</td><td>\$40,743.75</td><td>\$35,500.00</td><td>\$76,243.75</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table> | | | | | | This Estimate | Previous | To Date | Posted Item Pay | \$43,375.65 | \$35,500.00 | \$78,875.65 | Gross Item Adjustments | (\$2,631.90) | \$0.00 | (\$2,631.90) | Gross Item Pay | \$40,743.75 | \$35,500.00 | \$76,243.75 | 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 |
| | This Estimate | Previous | To Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Posted Item Pay | \$43,375.65 | \$35,500.00 | \$78,875.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Adjustments | (\$2,631.90) | \$0.00 | (\$2,631.90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Pay | \$40,743.75 | \$35,500.00 | \$76,243.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 March 20, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project JNW0008, Item 8061019, Project Item Line Number 0150, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Waiting on contractor to deliver silt fence certifications | soarc1 | Acknowledged |



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

Report Generated on March 20, 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) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 241018-A01 | JNW0008 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$8,000.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.34 | \$60,000.00 | \$20,520.00 |
| | | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 20.00 | 0.00 | 20.00 | 100F | 0.00 | \$850.00 | \$0.00 |
| | | 0001 | 0040 | 2159910 | MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT | 1.00 | 0.00 | 1.00 | 100F | 1.00 | \$2,200.00 | \$2,200.00 |
| | | 0001 | 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,648.00 | 0.00 | 1,648.00 | SQYD | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0060 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,648.00 | 0.00 | 1,648.00 | SQYD | 0.00 | \$96.00 | \$0.00 |
| | | 0001 | 0070 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,000.00 | \$0.00 |
| | | 0001 | 0080 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$142,000.00 | \$35,500.00 |
| | | 0001 | 0090 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 804.00 | 0.00 | 804.00 | LF | 0.00 | \$0.40 | \$0.00 |
| | | 0001 | 0100 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,831.00 | 0.00 | 1,831.00 | LF | 0.00 | \$0.40 | \$0.00 |
| | | 0001 | 0110 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,000.03 | \$0.00 |
| | | 0001 | 0120 | 8025006 | MULCHING | 0.50 | 0.00 | 0.50 | ACRE | 0.00 | \$1,854.02 | \$0.00 |
| | | 0001 | 0130 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.50 | 0.00 | 0.50 | ACRE | 0.00 | \$3,450.54 | \$0.00 |
| | | 0001 | 0140 | 8061016 | SEDIMENT REMOVAL | 24.00 | 0.00 | 24.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0150 | 8061019 | SILT FENCE | 2,054.00 | 0.00 | 2,054.00 | LF | 930.00 | \$2.83 | \$2,631.90 |
| | | 0001 | 0160 | 8061050 | TYPE C BERM | 805.00 | 0.00 | 805.00 | LF | 213.00 | \$35.00 | \$7,455.00 |
| | | 0001 | 0170 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 358.00 | 0.00 | 358.00 | SQYD | 0.00 | \$2.94 | \$0.00 |
| | | 0010 | 0180 | 6061060 | MGS GUARDRAIL | 238.00 | 0.00 | 238.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0010 | 0190 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$3,350.04 | \$0.00 |
| | | 0010 | 0200 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$2,850.04 | \$0.00 |
| | | 0040 | 0210 | 9031270A | 2 IN. PSST POST - 12 GA. | 102.00 | 0.00 | 102.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0040 | 0220 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0040 | 0230 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 36.00 | 0.00 | 36.00 | SQFT | 0.00 | \$40.00 | \$0.00 |
| | | 0070 | 0240 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 11.00 | 0.00 | 11.00 | SQFT | 0.00 | \$306.00 | \$0.00 |
| | | 0070 | 0250 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 3,610.00 | 0.00 | 3,610.00 | SQFT | 0.00 | \$12.00 | \$0.00 |
| | | 0070 | 0260 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 118.00 | 0.00 | 118.00 | SQYD | 0.00 | \$216.00 | \$0.00 |
| | | 0070 | 0270 | 7034212 | SLAB ON STEEL | 398.00 | 0.00 | 398.00 | SQYD | 0.00 | \$640.00 | \$0.00 |
| | | 0070 | 0280 | 7034216 | TYPE H BARRIER | 251.00 | 0.00 | 251.00 | LF | 0.00 | \$154.00 | \$0.00 |
| | | 0070 | 0290 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 20.00 | 0.00 | 20.00 | SQFT | 0.00 | \$350.00 | \$0.00 |
| | | 0070 | 0300 | 7123610 | SLAB DRAIN | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$451.00 | \$0.00 |
| | | 0070 | 0310 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,670.00 | \$0.00 |
| | | 0070 | 0320 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,377.27 | \$0.00 |
| | | 0070 | 0330 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,600.00 | \$0.00 |
| | | 0070 | 0340 | 7172054 | OPEN CELL FOAM JOINT SEAL | 52.00 | 0.00 | 52.00 | LF | 0.00 | \$205.00 | \$0.00 |
| | | 0071 | 0350 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 17.00 | 0.00 | 17.00 | SQFT | 17.00 | \$306.00 | \$5,202.00 |
| | | 0071 | 0360 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 5,293.00 | 0.00 | 5,293.00 | SQFT | 1.00 | \$11.00 | \$11.00 |
| | | 0071 | 0370 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 126.00 | 0.00 | 126.00 | SQYD | 0.00 | \$218.00 | \$0.00 |
| | | 0071 | 0380 | 7034212 | SLAB ON STEEL | 579.00 | 0.00 | 579.00 | SQYD | 9.65 | \$555.00 | \$5,355.75 |
| | | 0071 | 0390 | 7034216 | TYPE H BARRIER | 383.00 | 0.00 | 383.00 | LF | 0.00 | \$135.00 | \$0.00 |
| | | 0071 | 0400 | 7123610 | SLAB DRAIN | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$452.00 | \$0.00 |
| | | 0071 | 0410 | 7126000 | NON-DESTRUCTIVE TESTING | 49.00 | 0.00 | 49.00 | LF | 0.00 | \$67.00 | \$0.00 |
| | | 0071 | 0420 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,400.00 | \$0.00 |
| | | 0071 | 0430 | 7172054 | OPEN CELL FOAM JOINT SEAL | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$145.00 | \$0.00 |
| | | 0072 | 0440 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 11.00 | 0.00 | 11.00 | SQFT | 0.00 | \$306.00 | \$0.00 |
| | | 0072 | 0450 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 3,967.00 | 0.00 | 3,967.00 | SQFT | 0.00 | \$11.00 | \$0.00 |



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

Report Generated on March 20, 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) |
|---|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 241018-A01 | JNW0008 | 0072 | 0460 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 127.00 | 0.00 | 127.00 | SQYD | 0.00 | \$205.00 | \$0.00 |
| | | 0072 | 0470 | 7034212 | SLAB ON STEEL | 440.00 | 0.00 | 440.00 | SQYD | 0.00 | \$529.00 | \$0.00 |
| | | 0072 | 0480 | 7034216 | TYPE H BARRIER | 258.00 | 0.00 | 258.00 | LF | 0.00 | \$155.00 | \$0.00 |
| | | 0072 | 0490 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,031.47 | \$0.00 |
| | | 0072 | 0500 | 7123100 | CLEANING AND COATING EXISTING BEARINGS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$2,199.55 | \$0.00 |
| | | 0072 | 0510 | 7123610 | SLAB DRAIN | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$398.00 | \$0.00 |
| | | 0072 | 0520 | 7126000 | NON-DESTRUCTIVE TESTING | 42.00 | 0.00 | 42.00 | LF | 0.00 | \$57.00 | \$0.00 |
| | | 0072 | 0530 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| Project JNW0008 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$78,875.65 |
| 241018-A01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$78,875.65 |



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

Report Generated on March 20, 2025

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

Project: JNW0008

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|------------------------------|------------------------|------------------|----------------------|------------------|---|
| 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 3/3/25 | 3/4/25 | 0.01 | LS | Route DD | | | | | Removed 4 delineator signs at bridge A2582 |
| | | | 3/6/25 | 3/10/25 | 0.08 | LS | Rt DD | 599+71 | R of CL | 598+96 | R of CL | SW section of guard rail on bridge A2582 |
| | | | | 3/10/25 | 0.08 | LS | Rt DD | 599+98 | L of CL | 598+98 | L of CL | NW section of guard rail removed |
| | | | | 3/10/25 | 0.08 | LS | Rt DD | 601+48 | R of CL | 602+58 | R of CL | SE side of bridge 2582 |
| | | | | 3/10/25 | 0.08 | LS | Rt DD | 601+83 | L of CL | 603+36 | L of CL | NE section of guard rail on bridge A2582 |
| 0040 | 2159910 | MISC. SHAPING SLOPES | 3/10/25 | 3/11/25 | 0.30 | 100F | Rt DD Bridge A2582 | 601+76.08 | L of CL | 602+50 | L of CL | Paid for rounding |
| | | | | 3/11/25 | 0.70 | 100F | Rt DD Bridge A2582 | 601+76.08 | L of CL | 602+50 | L of CL | |
| 0150 | 8061019 | SILT FENCE | 3/3/25 | 3/4/25 | 100.00 | LF | Rt DD | 601+42 | R of CL | 602+42 | R of CL | SE of Bridge 2582 |
| | | | | 3/4/25 | 225.00 | LF | Rt DD | 601+73 | L of CL | 603+98 | L of CL | NE of Bridge A2582 |
| | | | | 3/4/25 | 285.00 | LF | Rt DD | 596+96 | R of CL | 599+81 | R of CL | SW Quad. of Bridge A2582 |
| | | | | 3/4/25 | 320.00 | LF | Rt DD | 596+89 | L of CL | 600+09 | L of CL | NW of Bridge A2582 |
| 0160 | 8061050 | TYPE C BERM | 3/12/25 | 3/17/25 | 29.00 | LF | Rt DD | 601+50 | R of CL | | | Top of slope |
| | | | | 3/17/25 | 83.00 | LF | Rt DD | 601+25 | L&R of CL | | | Over Jenkins Creek 41.5 feet left and right |
| | | | 3/13/25 | 3/17/25 | 101.00 | LF | Rt DD W side of bridge A2582 | 600+20 | L&R of CL | 600+20 | L&R of CL | Berm runs under W side of bridge from silt fence on N side to approximately 25 feet S of bridge |
| 0350 | 2024043 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | 3/4/25 | 3/5/25 | 17.00 | SQFT | Rt DD | 599+92 | L&R of CL | 601+62.08 | L&R of CL | Removed all gaskets for N and S side |
| 0360 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 3/7/25 | 3/10/25 | 1.00 | SQFT | Rt DD | 599+92 | L&R of CL | 601+62.08 | L&R of CL | Full bridge deck removed |
| 0380 | 7034212 | SLAB ON STEEL | 3/11/25 | 3/17/25 | 9.65 | SQYD | Rt DD Bridge A2582 | 601+76.08 | L&R of CL | 602+50 | L&R of CL | Painting of girders |

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

No Data Available



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 241018-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------|-------------|------------------|-----------------------|-------------|--------------|------------|--------------|---------|
| JNW0008 | 0150 | SILT FENCE | Material | | 2 | Mar 17, 2025 | SYSTEM | (\$2,631.90) | |
| | | | | - Total | | | | (\$2,631.90) | |
| | | | Material - Total | | | | | (\$2,631.90) | |
| | 0150 - Total | | | | | | | (\$2,631.90) | |
| JNW0008 - Total | | | | | | | | (\$2,631.90) | |
| Overall - Total | | | | | | | | (\$2,631.90) | |



Contract Adjustments for Contract - 241018-A01

There are no contract adjustments to display for this contract.