



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 15, 2026

| | | | | | | | |
|---------------------------------------|----------------------------------|---|---|---|---|---|--|
| Progress Estimate Number 27 | Contract ID 240315-G02 | Prime Contractor Louis-Company, LLC | Pay Period Start January 16, 2026 | Pay Period End March 15, 2026 | Original Contract Amount \$3,246,720.35 | Net Change Order Amount \$22,659.28 | Current Contract Amount \$3,269,379.63 |
|---------------------------------------|----------------------------------|---|---|---|---|---|--|

| Approval Date | By User |
|----------------|---------|
| March 15, 2026 | davisjf |
| March 16, 2026 | gripkd |
| March 18, 2026 | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 1, 2026 | October 1, 2026 | | 96.77% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | April 3, 2024 | April 3, 2024 | |
| Letting Date | March 15, 2024 | March 15, 2024 | |
| Notice to Proceed Date | May 6, 2024 | May 6, 2024 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 27 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 240315-G02 | | | |
| Total Posted Items Pay | \$14,410.50 | \$3,149,530.23 | \$3,163,940.73 |
| Gross Item Adjustments | \$0.00 | (\$28,316.27) | (\$28,316.27) |
| 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: | \$14,410.50 | \$3,121,213.96 | \$3,135,624.46 |

| Items Paid This Estimate Period | | | | | | | |
|---------------------------------|-------------|-----------|------------------------------|------|------------|-----------------------|--------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| J813246 | 0280 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | SQFT | \$192.140 | 75 | \$14,410.50 |
| Project J813246 - Total | | | | | | | \$14,410.50 |
| Overall - Total | | | | | | | \$14,410.50 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on March 19, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|--------------------------|-------------------|--------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J8I3246 | FAF 65-2(119) | 4 Bridge rehabilitations | 65, 60, 14 ,M | GREENE | on Route 65 northbound over S. Dry Sac Creek, over Route 60 at Republic Road in Springfield, on Route 14 over Route 65 in Ozark, and on Route M over McCaferty Branch |
| JSU0046 | FAF - 7-1(50) | 6 Bridge rehabilitations | MM, 65, 60, BU 65 | GREENE | on Route 65 over CR 197, on Route 60 over James River, on Bus. 65 (Glenstone Ave.) and National Ave. over James River Freeway in Springfield, and on Route MM over Rte. 360 in Republic |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J8I3246 | Posted Item Pay | \$14,410.50 | \$1,469,173.57 | \$1,483,584.07 |
| | Gross Item Adjustments | \$0.00 | (\$16,316.45) | (\$16,316.45) |
| | Gross Item Pay | \$14,410.50 | \$1,452,857.12 | \$1,467,267.62 |
| | 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 |
| JSU0046 | Posted Item Pay | \$0.00 | \$1,680,356.66 | \$1,680,356.66 |
| | Gross Item Adjustments | \$0.00 | (\$11,999.82) | (\$11,999.82) |
| | Gross Item Pay | \$0.00 | \$1,668,356.84 | \$1,668,356.84 |
| | 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 19, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 240315-G02, Contract Project JSU0046, Project Item Line Number 0970, Contract Line Item Number 0970, Item 2169903, Minor Item. | Overrun will be corrected with change order. | davisjf | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 240315-G02, Contract Project J8I3246, Project Item Line Number 0081, Contract Line Item Number 0081, Item 6173600D, Minor Item. | Overrun will be corrected with change order. | davisjf | Acknowledged |



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

Report Generated on March 19, 2026

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 ID | 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) |
|-------------|-------------|----------|--|-----------|---|--------------|------------------|------------------------|----------|---------------------------|--------------|--|
| 240315-G02 | J813246 | 0001 | 0001 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,833.12 | \$9,833.12 |
| | | 0001 | 0002 | 6061060 | MGS GUARDRAIL | 25.00 | 0.00 | 25.00 | LF | 25.00 | \$46.09 | \$1,152.25 |
| | | 0001 | 0003 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$5,346.76 | \$21,387.04 |
| | | 0001 | 0004 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,444.25 | \$2,888.50 |
| | | 0001 | 0005 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,396.82 | \$2,396.82 |
| | | 0001 | 0006 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,793.65 | \$4,793.65 |
| | | 0001 | 0007 | 6063018 | TYPE D CRASHWORTHY END TERMINAL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$36,874.21 | \$73,748.42 |
| | | 0001 | 0008 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,949.94 | \$5,899.88 |
| | | 0001 | 0009 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$245.83 | \$491.66 |
| | | 0001 | 0010 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$100.23 | \$0.00 |
| | | 0001 | 0011 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,989.41 | \$7,989.41 |
| | | 0001 | 0020 | 6161005 | CONSTRUCTION SIGNS | 1,125.00 | 0.00 | 1,125.00 | SQFT | 928.00 | \$9.83 | \$9,122.24 |
| | | 0001 | 0030 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$122.92 | \$245.84 |
| | | 0001 | 0040 | 6161025 | CHANNELIZER (TRIM-LINE) | 500.00 | 0.00 | 500.00 | EA | 392.00 | \$33.19 | \$13,010.48 |
| | | 0001 | 0050 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$215.10 | \$1,720.80 |
| | | 0001 | 0060 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,151.00 | \$4,302.00 |
| | | 0001 | 0070 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$184.37 | \$0.00 |
| | | 0001 | 0080 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$7,989.41 | \$47,936.46 |
| | | 0001 | 0081 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 425.00 | 0.00 | 425.00 | LF | 720.00 | \$55.31 | \$39,823.20 |
| | | 0001 | 0082 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 575.00 | 0.00 | 575.00 | LF | 300.00 | \$27.04 | \$8,112.00 |
| | | 0001 | 0090 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$200,000.00 | \$180,000.00 |
| | | 0001 | 0100 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 84.00 | 0.00 | 84.00 | LF | 84.00 | \$18.44 | \$1,548.96 |
| | | 0001 | 0110 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$430.20 | \$2,581.20 |
| | | 0001 | 0120 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 293.00 | 0.00 | 293.00 | LF | 293.00 | \$0.74 | \$216.82 |
| | | 0001 | 0130 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 233.00 | 0.00 | 233.00 | LF | 233.00 | \$0.74 | \$172.42 |
| | | 0001 | 0140 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,007.00 | 0.00 | 3,007.00 | LF | 3,007.00 | \$0.61 | \$1,834.27 |
| | | 0001 | 0150 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,732.00 | 0.00 | 3,732.00 | LF | 3,732.00 | \$0.61 | \$2,276.52 |
| | | 0001 | 0160 | 6207001 | PAVEMENT MARKING REMOVAL | 7,863.00 | 0.00 | 7,863.00 | LF | 7,863.00 | \$0.01 | \$78.63 |
| | | 0001 | 0170 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$1.23 | \$15.99 |
| | | 0001 | 0171 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 600.00 | 0.00 | 600.00 | LF | 600.00 | \$1.23 | \$738.00 |
| | | 0001 | 0180 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$13,520.54 | \$13,520.54 |
| | | 0070 | 0190 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 24.00 | 0.00 | 24.00 | SQFT | 24.00 | \$276.56 | \$6,637.44 |
| | | 0070 | 0200 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 23,390.00 | 0.00 | 23,390.00 | SQFT | 23,390.00 | \$1.03 | \$24,091.70 |
| | | 0070 | 0210 | 2164000 | CURB REMOVAL | 294.00 | 0.00 | 294.00 | LF | 294.00 | \$115.00 | \$33,810.00 |
| | | 0070 | 0220 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 388.00 | 0.00 | 388.00 | LF | 388.00 | \$211.66 | \$82,124.08 |
| | | 0070 | 0230 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 15.00 | 0.00 | 15.00 | LF | 15.00 | \$507.58 | \$7,613.70 |
| | | 0070 | 0240 | 2169903 | MISC.REMOVE AND REPLACE MEDIAN CURB | 15.00 | 0.00 | 15.00 | LF | 15.00 | \$248.94 | \$3,734.10 |
| | | 0070 | 0250 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER | 2,688.00 | 0.00 | 2,688.00 | SQYD | 2,688.00 | \$28.00 | \$75,264.00 |
| | | 0070 | 0260 | 7034214 | CLASS B-2 CONCRETE | 40.00 | 0.00 | 40.00 | CUYD | 40.00 | \$1,865.74 | \$74,629.60 |
| | | 0070 | 0270 | 7034215 | TYPE B BARRIER | 294.00 | 0.00 | 294.00 | LF | 294.00 | \$110.00 | \$32,340.00 |
| | | 0070 | 0280 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 85.00 | 0.00 | 85.00 | SQFT | 85.00 | \$192.14 | \$16,331.90 |
| | | 0070 | 0290 | 7040104 | HALF-SOLE REPAIR | 100.00 | 0.00 | 100.00 | SQFT | 100.00 | \$33.67 | \$3,367.00 |
| | | 0070 | 0300 | 7040110 | EPOXY PRESSURE INJECTING | 45.00 | 0.00 | 45.00 | LF | 0.00 | \$62.93 | \$0.00 |
| | | 0070 | 0310 | 7040113 | CLEANING AND EPOXY COATING | 970.00 | 0.00 | 970.00 | SQFT | 970.00 | \$8.73 | \$8,468.10 |
| | | 0070 | 0320 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 4,660.00 | 0.00 | 4,660.00 | LB | 4,660.00 | \$6.35 | \$29,591.00 |
| | | 0070 | 0330 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$39,419.75 | \$39,419.75 |
| | | 0070 | 0340 | 7129902 | MISC.CORED SLAB DRAINS | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$719.13 | \$5,033.91 |
| 0070 | 0350 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 388.00 | 0.00 | 388.00 | LF | 388.00 | \$392.11 | \$152,138.68 | | |
| 0071 | 0360 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 10,514.00 | 0.00 | 10,514.00 | SQFT | 10,514.00 | \$1.43 | \$15,035.02 | | |
| 0071 | 0370 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER | 1,168.00 | 0.00 | 1,168.00 | SQYD | 1,168.00 | \$32.17 | \$37,574.56 | | |



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

Report Generated on March 19, 2026

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 ID | 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) | | |
|-------------|-------------|---|----------|-----------|---|--------------|---|------------------------|------|---------------------------|--------------|--|----------|-----------------------|
| 240315-G02 | J813246 | 0071 | 0380 | 7034214 | CLASS B-2 CONCRETE | 0.40 | 0.00 | 0.40 | CUYD | 0.40 | \$2,247.63 | \$899.05 | | |
| | | 0071 | 0390 | 7039903 | MISC.REMOVE AND REPLACE BARRIER TUBE RAIL | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$210.90 | \$0.00 | | |
| | | 0071 | 0400 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 10.00 | 0.00 | 10.00 | SQFT | 0.00 | \$15.00 | \$0.00 | | |
| | | 0071 | 0410 | 7040104 | HALF-SOLE REPAIR | 100.00 | 61.00 | 161.00 | SQFT | 161.00 | \$33.67 | \$5,420.87 | | |
| | | 0071 | 0420 | 7040113 | CLEANING AND EPOXY COATING | 809.00 | 0.00 | 809.00 | SQFT | 809.00 | \$10.13 | \$8,195.17 | | |
| | | 0071 | 0430 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$34,415.93 | \$34,415.93 | | |
| | | 0071 | 0440 | 7129902 | MISC.CORED SLAB DRAINS | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$686.39 | \$10,295.85 | | |
| | | 0072 | 0450 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 5,229.00 | 0.00 | 5,229.00 | SQFT | 5,229.00 | \$1.38 | \$7,216.02 | | |
| | | 0072 | 0460 | 2169903 | MISC.REMOVAL OF EXISTING BRIDGE RAIL | 414.00 | 0.00 | 414.00 | LF | 414.00 | \$19.22 | \$7,957.08 | | |
| | | 0072 | 0470 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER | 581.00 | 0.00 | 581.00 | SQYD | 581.00 | \$36.81 | \$21,386.61 | | |
| | | 0072 | 0480 | 7034216 | TYPE H BARRIER | 407.00 | -10.00 | 397.00 | LF | 397.00 | \$168.26 | \$66,799.22 | | |
| | | 0072 | 0490 | 7040104 | HALF-SOLE REPAIR | 100.00 | 37.00 | 137.00 | SQFT | 137.00 | \$36.34 | \$4,978.58 | | |
| | | 0072 | 0500 | 7040113 | CLEANING AND EPOXY COATING | 1,265.00 | 0.00 | 1,265.00 | SQFT | 1,265.00 | \$4.94 | \$6,249.10 | | |
| | | 0072 | 0510 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,270.02 | \$4,270.02 | | |
| | | 0072 | 0520 | 7129902 | MISC.CORED SLAB DRAINS | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$686.35 | \$21,963.20 | | |
| | | 0073 | 0530 | 2169901 | MISC.REMOVAL OF LOOSE CONCRETE FROM PRECAST PANNEL JOINTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,586.08 | \$6,586.08 | | |
| | | 0073 | 0540 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER | 3,297.00 | 0.00 | 3,297.00 | SQYD | 3,297.00 | \$27.57 | \$90,898.29 | | |
| | | 0073 | 0550 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$184.69 | \$0.00 | | |
| | | 0073 | 0560 | 7040104 | HALF-SOLE REPAIR | 100.00 | 41.00 | 141.00 | SQFT | 141.00 | \$48.06 | \$6,776.46 | | |
| | | 0073 | 0570 | 7040110 | EPOXY PRESSURE INJECTING | 14.00 | 0.00 | 14.00 | LF | 14.00 | \$62.95 | \$881.30 | | |
| | | 0073 | 0580 | 7040113 | CLEANING AND EPOXY COATING | 425.00 | 0.00 | 425.00 | SQFT | 425.00 | \$16.06 | \$6,825.50 | | |
| | | 0073 | 0590 | 7049903 | MISC.BARRIER CURB REPAIR | 4.00 | 0.00 | 4.00 | LF | 4.00 | \$187.26 | \$749.04 | | |
| | | 0073 | 0600 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$53,365.58 | \$53,365.58 | | |
| | | 0001 | 5001 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$8,500.00 | \$8,500.00 | | |
| | | 0001 | 5002 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,000.00 | \$2,000.00 | | |
| | | 0001 | 5003 | 6069901 | MISC.Extra Blocking for Guardrail | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,913.46 | \$1,913.46 | | |
| | | Project J813246 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,483,584.07 |
| | | JSU0046 | J813246 | 0001 | 0610 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$100.00 | \$100.00 |
| | | | | 0001 | 0620 | 6161005 | CONSTRUCTION SIGNS | 942.00 | 0.00 | 942.00 | SQFT | 712.00 | \$10.45 | \$7,440.40 |
| | | | | 0001 | 0630 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 2.00 | \$122.92 | \$245.84 |
| 0001 | 0640 | | | 6161025 | CHANNELIZER (TRIM-LINE) | 400.00 | 0.00 | 400.00 | EA | 259.00 | \$33.19 | \$8,596.21 | | |
| 0001 | 0650 | | | 6161033 | DIRECTION INDICATOR BARRICADE | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$153.64 | \$0.00 | | |
| 0001 | 0660 | | | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,151.00 | \$6,453.00 | | |
| 0001 | 0670 | | | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$184.37 | \$0.00 | | |
| 0001 | 0680 | | | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$7,989.41 | \$47,936.46 | | |
| 0001 | 0690 | | | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$300,000.00 | \$270,000.00 | | |
| 0001 | 0700 | | | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 36.00 | 0.00 | 36.00 | LF | 12.00 | \$18.44 | \$221.28 | | |
| 0001 | 0710 | | | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$430.20 | \$3,011.40 | | |
| 0001 | 0720 | | | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$614.57 | \$614.57 | | |
| 0001 | 0730 | | | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,377.00 | 0.00 | 1,377.00 | LF | 230.00 | \$0.74 | \$170.20 | | |
| 0001 | 0740 | | | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 924.00 | 0.00 | 924.00 | LF | 188.00 | \$0.74 | \$139.12 | | |
| 0001 | 0750 | | | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,353.00 | 0.00 | 3,353.00 | LF | 3,353.00 | \$0.61 | \$2,045.33 | | |
| 0001 | 0760 | | | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,231.00 | 0.00 | 3,231.00 | LF | 3,231.00 | \$0.61 | \$1,970.91 | | |
| 0001 | 0770 | | | 6207001 | PAVEMENT MARKING REMOVAL | 8,884.00 | 0.00 | 8,884.00 | LF | 8,884.00 | \$0.01 | \$88.84 | | |
| 0001 | 0780 | | | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$1.23 | \$13.53 | | |
| 0001 | 0790 | | | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$18,437.10 | \$18,437.10 | | |
| 0070 | 0800 | | | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 85.00 | 0.00 | 85.00 | LF | 85.00 | \$22.44 | \$1,907.40 | | |
| 0070 | 0810 | | | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER | 880.00 | 0.00 | 880.00 | SQYD | 880.00 | \$35.54 | \$31,275.20 | | |
| 0070 | 0820 | | | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 110.00 | 0.00 | 110.00 | SQFT | 110.00 | \$184.56 | \$20,301.60 | | |



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

Report Generated on March 19, 2026

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 ID | 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) | |
|-------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|----------------|
| 240315-G02 | JSU0046 | 0070 | 0830 | 7040110 | EPOXY PRESSURE INJECTING | 70.00 | 0.00 | 70.00 | LF | 70.00 | \$63.00 | \$4,410.00 | |
| | | 0070 | 0840 | 7040163 | CONCRETE CRACK FILLER | 182.00 | 0.00 | 182.00 | SQYD | 182.00 | \$10.61 | \$1,931.02 | |
| | | 0070 | 0850 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$23,107.83 | \$23,107.83 | |
| | | 0070 | 0860 | 7172054 | OPEN CELL FOAM JOINT SEAL | 85.00 | 0.00 | 85.00 | LF | 85.00 | \$65.81 | \$5,593.85 | |
| | | 0071 | 0870 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 6,246.00 | 0.00 | 6,246.00 | SQFT | 6,246.00 | \$1.43 | \$8,931.78 | |
| | | 0071 | 0880 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,843.02 | \$0.00 | |
| | | 0071 | 0890 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER | 694.00 | 0.00 | 694.00 | SQYD | 694.00 | \$38.09 | \$26,434.46 | |
| | | 0071 | 0900 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 10.00 | 0.00 | 10.00 | SQFT | 0.00 | \$183.04 | \$0.00 | |
| | | 0071 | 0910 | 7040104 | HALF-SOLE REPAIR | 50.00 | 40.00 | 90.00 | SQFT | 90.00 | \$38.95 | \$3,505.50 | |
| | | 0071 | 0920 | 7040110 | EPOXY PRESSURE INJECTING | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$63.11 | \$0.00 | |
| | | 0071 | 0930 | 7040113 | CLEANING AND EPOXY COATING | 450.00 | 0.00 | 450.00 | SQFT | 450.00 | \$7.04 | \$3,168.00 | |
| | | 0071 | 0940 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,421.36 | \$9,421.36 | |
| | | 0071 | 0950 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$918.92 | \$0.00 | |
| | | 0072 | 0960 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 175.00 | 0.00 | 175.00 | LF | 175.00 | \$347.04 | \$60,732.00 | |
| | | 0072 | 0970 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 19.00 | 0.00 | 19.00 | LF | 33.00 | \$857.13 | \$28,285.29 | |
| | | 0072 | 0975 | 2169902 | MISC.REMOVAL OF EXISTING BEARINGS | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$4,920.40 | \$0.00 | |
| | | 0072 | 0980 | 6239905 | MISC.EPOXY URETHANE POLYMER WAERING SURFACE WITH HEALER SEALER | 2,522.00 | 0.00 | 2,522.00 | SQYD | 2,522.00 | \$27.58 | \$69,556.76 | |
| | | 0072 | 0990 | 7034001 | CLASS B-1 CONCRETE | 18.90 | 0.00 | 18.90 | CUYD | 18.90 | \$3,113.87 | \$58,852.14 | |
| | | 0072 | 1000 | 7034214 | CLASS B-2 CONCRETE | 15.00 | 0.00 | 15.00 | CUYD | 15.00 | \$4,005.00 | \$60,075.00 | |
| | | 0072 | 1010 | 7040104 | HALF-SOLE REPAIR | 600.00 | 109.00 | 709.00 | SQFT | 709.00 | \$36.23 | \$25,687.07 | |
| | | 0072 | 1020 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 850.00 | 0.00 | 850.00 | LB | 850.00 | \$9.27 | \$7,879.50 | |
| | | 0072 | 1030 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$22,327.32 | \$22,327.32 | |
| | | 0072 | 1040 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 2,500.00 | 0.00 | 2,500.00 | SQFT | 2,500.00 | \$52.26 | \$130,650.00 | |
| | | 0072 | 1050 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 2,500.00 | 0.00 | 2,500.00 | SQFT | 2,500.00 | \$7.84 | \$19,600.00 | |
| | | 0072 | 1060 | 7125385A | INTERMEDIATE FIELD COAT (SYSTEM H) | 2,500.00 | 0.00 | 2,500.00 | SQFT | 2,500.00 | \$2.62 | \$6,550.00 | |
| | | 0072 | 1070 | 7125390A | FINISH FIELD COAT (SYSTEM H) | 2,500.00 | 0.00 | 2,500.00 | SQFT | 2,500.00 | \$2.62 | \$6,550.00 | |
| | | 0072 | 1080 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 175.00 | 0.00 | 175.00 | LF | 175.00 | \$474.75 | \$83,081.25 | |
| | | 0073 | 1090 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 23,098.00 | 0.00 | 23,098.00 | SQFT | 23,098.00 | \$1.12 | \$25,869.76 | |
| | | 0073 | 1100 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 203.00 | 0.00 | 203.00 | LF | 203.00 | \$300.65 | \$61,031.95 | |
| | | 0073 | 1110 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 25.00 | 0.00 | 25.00 | LF | 25.00 | \$857.67 | \$21,441.75 | |
| | | 0073 | 1120 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER | 3,116.00 | 0.00 | 3,116.00 | SQYD | 3,116.00 | \$27.58 | \$85,939.28 | |
| | | 0073 | 1130 | 7034001 | CLASS B-1 CONCRETE | 25.10 | 0.00 | 25.10 | CUYD | 25.10 | \$2,316.40 | \$58,141.64 | |
| | | 0073 | 1140 | 7034214 | CLASS B-2 CONCRETE | 20.80 | 0.00 | 20.80 | CUYD | 20.80 | \$2,840.86 | \$59,089.89 | |
| | | 0073 | 1150 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 10.00 | 0.00 | 10.00 | SQFT | 10.00 | \$183.04 | \$1,830.40 | |
| | | 0073 | 1160 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 970.00 | 0.00 | 970.00 | LB | 970.00 | \$6.35 | \$6,159.50 | |
| | | 0073 | 1170 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,395.66 | \$25,395.66 | |
| | | 0073 | 1180 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 203.00 | 0.00 | 203.00 | LF | 203.00 | \$687.57 | \$139,576.71 | |
| | | 0074 | 1190 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 123.00 | 0.00 | 123.00 | LF | 123.00 | \$9.77 | \$1,201.71 | |
| | | 0074 | 1200 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER | 2,090.00 | 0.00 | 2,090.00 | SQYD | 2,090.00 | \$27.59 | \$57,663.10 | |
| | | 0074 | 1210 | 7040163 | CONCRETE CRACK FILLER | 236.00 | 83.00 | 319.00 | SQYD | 319.00 | \$12.68 | \$4,044.92 | |
| | | 0074 | 1220 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,340.05 | \$11,340.05 | |
| | | 0074 | 1230 | 7172054 | OPEN CELL FOAM JOINT SEAL | 123.00 | 0.00 | 123.00 | LF | 123.00 | \$66.24 | \$8,147.52 | |
| | | 0075 | 1240 | 7040163 | CONCRETE CRACK FILLER | 2,489.00 | 0.00 | 2,489.00 | SQYD | 2,489.00 | \$10.52 | \$26,184.28 | |
| | | Project JSU0046 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,680,356.64 |
| | | 240315-G02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$3,163,940.71 |



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

Report Generated on March 19, 2026

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

Project: J8I3246

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|------------------------------|----------|-------------------|----------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0280 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 3/6/26 | 3/6/26 | 1 | 75.00 | SQFT | (RTE 14 over US65 Ozark) Bent 2 Column 1 | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 240315-G02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|------|--|-------------------------------------|-----------------------|-------------|---------------|------------|---------------|--|--|
| J813246 | 0002 | MGS GUARDRAIL | Construction Stockpile | | 16 | Aug 18, 2025 | SYSTEM | (\$358.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$358.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$358.00) | |
| | | | Construction Stockpile STMI | | 6 | Feb 2, 2025 | SYSTEM | \$358.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$358.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$358.00 | |
| | | | 0002 - Total | | | | | | \$0.00 | |
| J813246 | 0003 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 16 | Aug 18, 2025 | SYSTEM | (\$4,359.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$4,359.60) | |
| | | | Construction Stockpile - Total | | | | | | (\$4,359.60) | |
| | | | Construction Stockpile STMI | | 6 | Feb 2, 2025 | SYSTEM | \$4,359.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$4,359.60 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$4,359.60 | |
| | | | Material | | 3 | Dec 2, 2024 | SYSTEM | (\$5,346.76) | | |
| | | | - Total | | | | | | (\$5,346.76) | |
| | | | Material - Total | | | | | | (\$5,346.76) | |
| | | | MaterialCredit | | 4 | Dec 15, 2024 | SYSTEM | \$5,346.76 | | |
| - Total | | | | | | \$5,346.76 | | | | |
| MaterialCredit - Total | | | | | | \$5,346.76 | | | | |
| 0003 - Total | | | | | | \$0.00 | | | | |
| J813246 | 0005 | MGS END ANCHOR | Construction Stockpile | | 16 | Aug 18, 2025 | SYSTEM | (\$911.15) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$911.15) | |
| | | | Construction Stockpile - Total | | | | | | (\$911.15) | |
| | | | Construction Stockpile STMI | | 6 | Feb 2, 2025 | SYSTEM | \$911.15 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$911.15 | |
| Construction Stockpile STMI - Total | | | | | | \$911.15 | | | | |
| 0005 - Total | | | | | | \$0.00 | | | | |
| J813246 | 0006 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 16 | Aug 18, 2025 | SYSTEM | (\$1,875.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$1,875.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$1,875.00) | |
| | | | Construction Stockpile STMI | | 6 | Feb 2, 2025 | SYSTEM | \$1,875.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$1,875.00 | |
| Construction Stockpile STMI - Total | | | | | | \$1,875.00 | | | | |
| 0006 - Total | | | | | | \$0.00 | | | | |
| J813246 | 0007 | TYPE D CRASHWORTHY END TERMINAL | Material | | 3 | Dec 2, 2024 | SYSTEM | (\$36,874.21) | | |
| | | | - Total | | | | | | (\$36,874.21) | |
| | | | Material - Total | | | | | | (\$36,874.21) | |
| | | | MaterialCredit | | 4 | Dec 15, 2024 | SYSTEM | \$36,874.21 | | |
| | | | - Total | | | | | | \$36,874.21 | |
| MaterialCredit - Total | | | | | | \$36,874.21 | | | | |
| 0007 - Total | | | | | | \$0.00 | | | | |
| J813246 | 0081 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Overrun | Overrun | 16 | Aug 18, 2025 | SYSTEM | (\$16,316.45) | | |
| Overrun - Total | | | | | | | | (\$16,316.45) | | |



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 240315-G02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|--|--|-----------------------|----------------|------------------------|-------------|-----------------------|---|---|
| J813246 | 0081 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Overrun - Total | | | | | | (\$16,316.45) | |
| | 0081 - Total | | | | | | | | (\$16,316.45) | |
| | 0250 | MISC. | Construction Stockpile | | 16 | Aug 18, 2025 | SYSTEM | (\$18,455.77) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 19 | Oct 1, 2025 | SYSTEM | (\$17,088.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 22 | Nov 17, 2025 | SYSTEM | (\$1,203.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | (\$36,747.48) | |
| | | | Construction Stockpile - Total | | | | | (\$36,747.48) | | |
| | | | Construction Stockpile STMI | | 6 | Feb 2, 2025 | SYSTEM | \$36,747.48 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$36,747.48 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$36,747.48 | | |
| | 0250 - Total | | | | | | | | \$0.00 | |
| | 0350 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | 16 | Aug 18, 2025 | SYSTEM | (\$19,605.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 17 | Sep 1, 2025 | SYSTEM | (\$58,816.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 18 | Sep 16, 2025 | SYSTEM | (\$73,716.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | (\$152,138.68) | |
| | | | Construction Stockpile - Total | | | | | (\$152,138.68) | | |
| | | | Construction Stockpile STMI | | 15 | Aug 4, 2025 | SYSTEM | \$152,138.68 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$152,138.68 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$152,138.68 | | |
| | 0350 - Total | | | | | | | | \$0.00 | |
| | 0410 | HALF-SOLE REPAIR | Overrun | Overrun | 4 | Dec 15, 2024 | SYSTEM | (\$2,053.87) | | |
| | | | | | | 6 | Feb 2, 2025 | SYSTEM | \$2,053.87 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.67000 - 33.67000', is applied (if non-zero). |
| | | | | | | Overrun - Total | | | | \$0.00 |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | 0410 - Total | | | | | | | | \$0.00 | |
| | 0480 | TYPE H BARRIER | Material | | 2 | Nov 18, 2024 | SYSTEM | (\$33,315.48) | | |
| | | | | | 2 | Nov 18, 2024 | SYSTEM | \$33,315.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 3 | Dec 2, 2024 | SYSTEM | (\$33,315.48) | | |
| | | | | | 3 | Dec 2, 2024 | SYSTEM | \$33,315.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 4 | Dec 15, 2024 | SYSTEM | (\$66,799.22) | | |
| | | | | | - Total | | | | (\$66,799.22) | |
| | | | Material - Total | | | | | (\$66,799.22) | | |
| | | | MaterialCredit | | 5 | Jan 15, 2025 | SYSTEM | \$66,799.22 | | |
| | | | | - Total | | | | \$66,799.22 | | |
| | | | MaterialCredit - Total | | | | | \$66,799.22 | | |
| | 0480 - Total | | | | | | | | \$0.00 | |
| | 0490 | HALF-SOLE REPAIR | Overrun | Overrun | 3 | Dec 2, 2024 | SYSTEM | (\$1,344.58) | | |



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 240315-G02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|--|--|------------------------------------|---------------------------------------|-----------------------|-------------------------|---------------------------------------|----------------------|----------------------|---|---|--|--|---------------------|--|----|-------------|--------|------------|--|
| J813246 | 0490 | HALF-SOLE REPAIR | Overrun | Overrun | 6 | Feb 2, 2025 | SYSTEM | \$1,344.58 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.34000 - 36.34000, 'is applied (if non-zero). | | | | | | | | | | |
| | | | | | Overrun - Total | | \$0.00 | | | | | | | | | | | | |
| | | | | | Overrun - Total | | \$0.00 | | | | | | | | | | | | |
| | 0490 - Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0540 | MISC. | Construction Stockpile | | | 11 | Jun 2, 2025 | SYSTEM | (\$22,557.05) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | | | | | 12 | Jun 16, 2025 | SYSTEM | (\$22,516.03) | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | | | - Total | | (\$45,073.08) | | | | | | | | | | | |
| | | | Construction Stockpile - Total | | | | (\$45,073.08) | | | | | | | | | | | | |
| | | | Construction Stockpile STMI | | | | 6 | Feb 2, 2025 | SYSTEM | \$45,073.08 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | | | | - Total | | \$45,073.08 | | | | | | | | | | |
| | Construction Stockpile STMI - Total | | | | \$45,073.08 | | | | | | | | | | | | | | |
| | 0540 - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0560 | HALF-SOLE REPAIR | Overrun | Overrun | | 11 | Jun 2, 2025 | SYSTEM | (\$1,970.46) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.06000 - 48.06000, 'is applied (if non-zero). | | | | | | | | | |
| | | | | | | 22 | Nov 17, 2025 | SYSTEM | \$1,970.46 | | | | | | | | | | |
| | | | | | | Overrun - Total | | \$0.00 | | | | | | | | | | | |
| Overrun - Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| 0560 - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| J813246 - Total | | | | | | | | (\$16,316.45) | | | | | | | | | | | |
| JSU0046 | 0710 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | | 22 | Nov 17, 2025 | SYSTEM | (\$1,720.80) | | | | | | | | | | |
| | | | | | | | | | | | - Total | | (\$1,720.80) | | | | | | |
| | | | | | | | | | | | Material - Total | | (\$1,720.80) | | | | | | |
| | | | | | | | | | | | MaterialCredit | | | | 23 | Dec 1, 2025 | SYSTEM | \$1,720.80 | |
| | | | | | | | | | | | | | | | | | | | |
| | MaterialCredit - Total | | | | \$1,720.80 | | | | | | | | | | | | | | |
| | 0710 - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0810 | MISC. | Construction Stockpile | | | 13 | Jul 1, 2025 | SYSTEM | (\$12,030.43) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | | | | | - Total | | (\$12,030.43) | | | | | | | | | | | |
| | | | | | | Construction Stockpile - Total | | (\$12,030.43) | | | | | | | | | | | |
| Construction Stockpile STMI | | | | | | 6 | Feb 2, 2025 | SYSTEM | \$12,030.43 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | | | | | | | | | | - Total | | \$12,030.43 | | | | | | |
| Construction Stockpile STMI - Total | | | | \$12,030.43 | | | | | | | | | | | | | | | |
| 0810 - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| 0860 | OPEN CELL FOAM JOINT SEAL | Material | | | 13 | Jul 1, 2025 | SYSTEM | (\$5,593.85) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 13 | Jul 1, 2025 | SYSTEM | \$5,593.85 | | | | | | | | | | | |
| | | | | | - Total | | \$0.00 | | | | | | | | | | | | |
| | | | | | Material - Total | | \$0.00 | | | | | | | | | | | | |
| 0860 - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| 0910 | HALF-SOLE REPAIR | Overrun | Overrun | | 3 | Dec 2, 2024 | SYSTEM | (\$1,558.00) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.95000 - 38.95000, 'is applied (if non-zero). | | | | | | | | | | |
| | | | | | 6 | Feb 2, 2025 | SYSTEM | \$1,558.00 | | | | | | | | | | | |
| | | | | | Overrun - Total | | \$0.00 | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 240315-G02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--|-----------------------------------|------------------------|-----------------------------|-------------|--------------|--------------|---------------|----------------------|---|--|--|
| JSU0046 | 0910 | HALF-SOLE REPAIR | Overrun - Total | | | | | \$0.00 | | | | |
| | 0910 - Total | | | | | | | | \$0.00 | | | |
| | 0970 | MISC. | Overrun | Overrun | 23 | Dec 1, 2025 | SYSTEM | (\$11,999.82) | | | | |
| | Overrun - Total | | | | | | | | (\$11,999.82) | | | |
| | Overrun - Total | | | | | | | | (\$11,999.82) | | | |
| | 0970 - Total | | | | | | | | (\$11,999.82) | | | |
| | 0980 | MISC. | Construction Stockpile | | | 10 | May 15, 2025 | SYSTEM | (\$34,177.35) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 22 | Nov 17, 2025 | SYSTEM | (\$300.76) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | (\$34,478.11) | | | |
| | Construction Stockpile - Total | | | | | | | | (\$34,478.11) | | | |
| | | | | Construction Stockpile STMI | | | 6 | Feb 2, 2025 | SYSTEM | \$34,478.11 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | | \$34,478.11 | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$34,478.11 | | | |
| | 0980 - Total | | | | | | | | \$0.00 | | | |
| | 1010 | HALF-SOLE REPAIR | Overrun | Overrun | | 10 | May 15, 2025 | SYSTEM | (\$3,949.07) | | | |
| | | | | | | 22 | Nov 17, 2025 | SYSTEM | \$3,949.07 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.23000 - 36.23000', is applied (if non-zero). | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | |
| | 1010 - Total | | | | | | | | \$0.00 | | | |
| | 1080 | STRIP SEAL EXPANSION JOINT SYSTEM | Material | | | 14 | Jul 16, 2025 | SYSTEM | (\$47,475.00) | | | |
| | | | | | | 14 | Jul 16, 2025 | SYSTEM | \$47,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | - Total | | | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | | | \$0.00 | | | |
| | 1080 - Total | | | | | | | | \$0.00 | | | |
| | 1120 | MISC. | Construction Stockpile | | | 15 | Aug 4, 2025 | SYSTEM | (\$41,286.23) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 22 | Nov 17, 2025 | SYSTEM | (\$1,312.41) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | (\$42,598.64) | | | |
| | Construction Stockpile - Total | | | | | | | | (\$42,598.64) | | | |
| | | | | Construction Stockpile STMI | | | 6 | Feb 2, 2025 | SYSTEM | \$42,598.64 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | | \$42,598.64 | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$42,598.64 | | | |
| | 1120 - Total | | | | | | | | \$0.00 | | | |
| | 1130 | CLASS B-1 CONCRETE | Material | | | 8 | Apr 16, 2025 | SYSTEM | (\$58,141.64) | | | |
| | | | | | | 8 | Apr 16, 2025 | SYSTEM | \$58,141.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | - Total | | | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | | | \$0.00 | | | |
| | 1130 - Total | | | | | | | | \$0.00 | | | |
| | 1180 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | | 16 | Aug 18, 2025 | SYSTEM | (\$38,250.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 20 | Oct 16, 2025 | SYSTEM | (\$22,525.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 240315-G02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|-------------------------------------|-----------------------------------|-------------------------------------|-----------------------|-----------------------|------------------------|---------------|----------------------|---|---|--------------|--|--|
| JSU0046 | 1180 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | - Total | | | | (\$60,775.00) | | | | | |
| | | | Construction Stockpile - Total | | | | | | | (\$60,775.00) | | | |
| | | | Construction Stockpile STMI | | 15 | Aug 4, 2025 | SYSTEM | \$60,775.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$60,775.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$60,775.00 | | | |
| | | | Material | | 15 | Aug 4, 2025 | SYSTEM | (\$41,254.20) | | | | | |
| | | | | | 15 | Aug 4, 2025 | SYSTEM | \$41,254.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | - Total | | | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | |
| | | | 1180 - Total | | | | | | | \$0.00 | | | |
| | | | 1200 | MISC. | CONCRETE CRACK FILLER | Construction Stockpile | | 11 | Jun 2, 2025 | SYSTEM | (\$9,569.66) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 12 | Jun 16, 2025 | SYSTEM | (\$9,569.65) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 13 | Jul 1, 2025 | SYSTEM | (\$9,432.95) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | (\$28,572.26) | | | | | |
| | Construction Stockpile - Total | | | | | | | (\$28,572.26) | | | | | |
| | Construction Stockpile STMI | | | | | 6 | Feb 2, 2025 | SYSTEM | \$28,572.26 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | \$28,572.26 | | | | | |
| | Construction Stockpile STMI - Total | | | | | | | \$28,572.26 | | | | | |
| | 1200 - Total | | | | | | | \$0.00 | | | | | |
| | 1210 | CONCRETE CRACK FILLER | Overrun | Overrun | | 13 | Jul 1, 2025 | SYSTEM | (\$1,052.44) | | | | |
| | | | | | | 22 | Nov 17, 2025 | SYSTEM | \$1,052.44 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.68000 - 12.68000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | 1210 - Total | | | | | | | \$0.00 | | | | | |
| 1230 | OPEN CELL FOAM JOINT SEAL | Material | | | 13 | Jul 1, 2025 | SYSTEM | (\$8,147.52) | | | | | |
| | | | | | 13 | Jul 1, 2025 | SYSTEM | \$8,147.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| 1230 - Total | | | | | | | \$0.00 | | | | | | |
| JSU0046 - Total | | | | | | | | (\$11,999.82) | | | | | |
| Overall - Total | | | | | | | | (\$28,316.27) | | | | | |



Contract Adjustments for Contract - 240315-G02

There are no contract adjustments to display for this contract.