



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

| | | | | | | |
|--------------------------|------------------|--------------------|------------------|-------------------|--------------------------|----------------|
| Progress Estimate Number | Contract ID | 250516-D03 | Pay Period Start | December 16, 2025 | Original Contract Amount | \$2,167,454.97 |
| 8 | Prime Contractor | Louis-Company, LLC | Pay Period End | January 1, 2026 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$2,167,454.97 |

| | | | | | | |
|-----------------|--|--|--|--|--|---------|
| Approval Date | | | | | | By User |
| January 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | strawt1 |
| January 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | gabelj3 |
| January 6, 2026 | 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 |
| September 1, 2026 | September 1, 2026 | | 38.05% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | June 5, 2025 | June 5, 2025 | |
| Letting Date | May 16, 2025 | May 16, 2025 | |
| Notice to Proceed Date | July 7, 2025 | July 7, 2025 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 8 | | | |
|---------------------------------------|----------------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 250516-D03 | Total Posted Items Pay | \$141,842.12 | \$682,901.81 |
| | Gross Item Adjustments | \$0.00 | \$31,556.65 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| | | \$714,458.46 | \$856,300.58 |
| Contract Total Payable This Estimate: | | \$141,842.12 | |

| Items Paid This Estimate Period | | | | | | | |
|---------------------------------|-------------|-----------|-----------------------------------|------|--------------|-----------------------|--------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| J5S3543 | 0770 | 2069901 | MISC.Dewatering | LS | \$20,000.000 | 1 | \$20,000.00 |
| | 0800 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | CUYD | \$1,300.000 | 14.400 | \$18,720.00 |
| | 0810 | 7034212 | SLAB ON STEEL | SQYD | \$277.210 | 372 | \$103,122.12 |
| Project J5S3543 - Total | | | | | | | \$141,842.12 |
| Overall - Total | | | | | | | \$141,842.12 |

| 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 |
| J5S3543 | 0490 | FURNISHING TYPE 2 ROCK BLANKET | Material | | | -82 | \$81.35 | (\$6,670.70) |
| | 0490 | FURNISHING TYPE 2 ROCK BLANKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 82 | \$81.35 | \$6,670.70 |
| | 0570 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | | -142 | \$1.62 | (\$230.04) |
| | 0570 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 142 | \$1.62 | \$230.04 |
| | 0590 | MULCHING | Material | | | -0.20000 | \$2,180.35 | (\$436.07) |
| | 0590 | MULCHING | Material | | This adjustment offsets the original system- | 0.20000 | \$2,180.35 | \$436.07 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

| Progress Estimate Number | | Contract ID | 250516-D03 | Pay Period Start | December 16, 2025 | Original Contract Amount | \$2,167,454.97 | |
|-------------------------------------|----------|-------------------------------|--------------------|----------------------------|---|---------------------------------|---------------------------------|-------------------|
| 8 | | Prime Contractor | Louis-Company, LLC | Pay Period End | January 1, 2026 | Net Change Order Amount | \$0.00 | |
| | | | | | | Current Contract Amount | \$2,167,454.97 | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J5S3543 | | | | | generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | 0600 | SEEDING - COOL SEASON GRASSES | Material | | | -0.20000 | \$3,936.75 | (\$787.35) |
| | 0600 | SEEDING - COOL SEASON GRASSES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 0.20000 | \$3,936.75 | \$787.35 |
| | 0630 | TYPE C BERM | Material | | | -127 | \$60.57 | (\$7,692.39) |
| | 0630 | TYPE C BERM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 127 | \$60.57 | \$7,692.39 |
| | 0700 | TYPE D BARRIER | Material | | | -363 | \$147.81 | (\$53,655.03) |
| | 0700 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 363 | \$147.81 | \$53,655.03 |
| | 0810 | SLAB ON STEEL | Material | | | -707 | \$277.21 | (\$195,987.47) |
| | 0810 | SLAB ON STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 707 | \$277.21 | \$195,987.47 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on January 7, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------------|----------------------------|---------------|--------------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J5P3565 | FAF 42-1(20) | 2 Bridge deck replacements | 42 | MARIES | over the Maries River and Fly Creek west of Vienna |
| J5S3543 | FAS S403(64) | 2 Bridge deck replacements | AA | MARIES | over Little Maries River and the Maries River between Argyle and Vienna |
| Totals by Job Numbers | | | | | |
| J5P3565 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$0.00 | \$15,000.00 | \$15,000.00 |
| | Gross Item Adjustments | | \$0.00 | \$32,265.69 | \$32,265.69 |
| | Gross Item Pay | | \$0.00 | \$47,265.69 | \$47,265.69 |
| | 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 |
| J5S3543 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$141,842.12 | \$667,901.81 | \$809,743.93 |
| | Gross Item Adjustments | | \$0.00 | (\$709.04) | (\$709.04) |
| | Gross Item Pay | | \$141,842.12 | \$667,192.77 | \$809,034.89 |
| | 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 January 7, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 6113020, Project Item Line Number 0490, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. | Pending QA/QC Reporting | strawt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 6240103A, Project Item Line Number 0570, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient. | Pending QA/QC Reporting | strawt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7034212, Project Item Line Number 0810, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient. | Pending QA/QC Reporting | strawt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7034212, Project Item Line Number 0810, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | Pending QA/QC Reporting | strawt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7034219A, Project Item Line Number 0700, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Pending QA/QC Reporting | strawt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 8025006, Project Item Line Number 0590, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Pending QA/QC Reporting | strawt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 8051000A, Project Item Line Number 0600, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | Pending QA/QC Reporting | strawt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 8051000A, Project Item Line Number 0600, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | Pending QA/QC Reporting | strawt1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 8061050, Project Item Line Number 0630, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Pending QA/QC Reporting | strawt1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 250516-D03, Contract Project J5S3543, Project Item Line Number 0470, Contract Line Item Number 0470, Item 4011209, Minor Item. | Pending Change Order | strawt1 | Acknowledged |



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

Report Generated on January 7, 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) |
|--|-------------|----------|----------|--|--|--------------|------------------|------------------------|-------|---------------------------|-------------|--|
| 250516-D03 | J5P3565 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,824.62 | \$0.00 |
| | | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 18.00 | 0.00 | 18.00 | 100F | 0.00 | \$1,938.09 | \$0.00 |
| | | 0001 | 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 344.00 | 0.00 | 344.00 | SQYD | 0.00 | \$7.68 | \$0.00 |
| | | 0001 | 0050 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 90.00 | 0.00 | 90.00 | TONS | 0.00 | \$288.29 | \$0.00 |
| | | 0001 | 0060 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 88.00 | 0.00 | 88.00 | TONS | 0.00 | \$284.66 | \$0.00 |
| | | 0001 | 0070 | 4071005 | TACK COAT | 83.00 | 0.00 | 83.00 | GAL | 0.00 | \$4.54 | \$0.00 |
| | | 0001 | 0080 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$3,876.19 | \$0.00 |
| | | 0001 | 0090 | 6169901 | MISC.Temporary Traffic Control | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,209.99 | \$0.00 |
| | | 0001 | 0100 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$60,000.00 | \$15,000.00 |
| | | 0001 | 0110 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,300.00 | 0.00 | 2,300.00 | LF | 0.00 | \$1.21 | \$0.00 |
| | | 0001 | 0120 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 146.00 | 0.00 | 146.00 | LF | 0.00 | \$1.21 | \$0.00 |
| | | 0001 | 0130 | 6208064A | TEMPORARY RAISED PAVEMENT MARKER | 80.00 | 0.00 | 80.00 | EA | 0.00 | \$7.27 | \$0.00 |
| | | 0001 | 0140 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 490.00 | 0.00 | 490.00 | SQYD | 0.00 | \$23.62 | \$0.00 |
| | | 0001 | 0150 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 15.50 | 0.00 | 15.50 | STA | 0.00 | \$146.57 | \$0.00 |
| | | 0001 | 0160 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 2.10 | 0.00 | 2.10 | STA | 0.00 | \$2,005.46 | \$0.00 |
| | | 0001 | 0170 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,690.47 | \$0.00 |
| | | 0001 | 0180 | 8025006 | MULCHING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$2,180.35 | \$0.00 |
| | | 0001 | 0190 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$3,936.75 | \$0.00 |
| | | 0001 | 0200 | 8061016 | SEDIMENT REMOVAL | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$237.49 | \$0.00 |
| | | 0001 | 0210 | 8061019 | SILT FENCE | 1,740.00 | 0.00 | 1,740.00 | LF | 0.00 | \$3.63 | \$0.00 |
| | | 0010 | 0220 | 6061060 | MGS GUARDRAIL | 825.00 | 0.00 | 825.00 | LF | 0.00 | \$35.13 | \$0.00 |
| | | 0010 | 0230 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$5,087.50 | \$0.00 |
| | | 0010 | 0240 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$4,602.97 | \$0.00 |
| | | 0070 | 0250 | 2069901 | MISC.Dewatering | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$14,339.80 | \$0.00 |
| | | 0070 | 0260 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 6,439.00 | 0.00 | 6,439.00 | SQFT | 0.00 | \$9.00 | \$0.00 |
| | | 0070 | 0270 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 27.70 | 0.00 | 27.70 | CUYD | 0.00 | \$865.00 | \$0.00 |
| | | 0070 | 0280 | 7034212 | SLAB ON STEEL | 744.00 | 0.00 | 744.00 | SQYD | 0.00 | \$290.57 | \$0.00 |
| | | 0070 | 0290 | 7034219A | TYPE D BARRIER | 467.00 | 0.00 | 467.00 | LF | 0.00 | \$137.76 | \$0.00 |
| | | 0070 | 0300 | 7061060 | REINFORCING STEEL (BRIDGES) | 2,250.00 | 0.00 | 2,250.00 | LB | 0.00 | \$0.79 | \$0.00 |
| | | 0070 | 0310 | 7123610 | SLAB DRAIN | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$371.85 | \$0.00 |
| | | 0070 | 0320 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,113.09 | \$0.00 |
| | | 0070 | 0330 | 7125961 | GRAY EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,690.47 | \$0.00 |
| | | 0070 | 0340 | 7126000 | NON-DESTRUCTIVE TESTING | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$115.07 | \$0.00 |
| | | 0071 | 0350 | 2069901 | MISC.Dewatering | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,000.00 | \$0.00 |
| | | 0071 | 0360 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 3,920.00 | 0.00 | 3,920.00 | SQFT | 0.00 | \$8.86 | \$0.00 |
| | | 0071 | 0370 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 27.60 | 0.00 | 27.60 | CUYD | 0.00 | \$863.36 | \$0.00 |
| | | 0071 | 0380 | 7034212 | SLAB ON STEEL | 470.00 | 0.00 | 470.00 | SQYD | 0.00 | \$336.36 | \$0.00 |
| | | 0071 | 0390 | 7034219A | TYPE D BARRIER | 295.00 | 0.00 | 295.00 | LF | 0.00 | \$154.89 | \$0.00 |
| | | 0071 | 0400 | 7061060 | REINFORCING STEEL (BRIDGES) | 2,250.00 | 0.00 | 2,250.00 | LB | 0.00 | \$0.82 | \$0.00 |
| | | 0071 | 0410 | 7121159 | SHEAR CONNECTORS | 2,192.00 | 0.00 | 2,192.00 | EA | 0.00 | \$6.47 | \$0.00 |
| | | 0071 | 0420 | 7123610 | SLAB DRAIN | 26.00 | 0.00 | 26.00 | EA | 0.00 | \$345.20 | \$0.00 |
| | | 0071 | 0430 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,113.09 | \$0.00 |
| | | 0071 | 0440 | 7125961 | GRAY EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,690.47 | \$0.00 |
| | | 0071 | 0450 | 7126000 | NON-DESTRUCTIVE TESTING | 19.00 | 0.00 | 19.00 | LF | 0.00 | \$187.75 | \$0.00 |
| Project J5P3565 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$15,000.00 |
| J5S3543 | 0001 | 0460 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$15,888.19 | \$7,944.10 | |
| | | 0470 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 53.00 | 0.00 | 53.00 | TONS | 55.16 | \$328.26 | \$18,106.82 | |
| | | 0480 | 4071005 | TACK COAT | 49.00 | 0.00 | 49.00 | GAL | 24.00 | \$4.54 | \$108.96 | |
| | | 0490 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 405.00 | 0.00 | 405.00 | CUYD | 82.00 | \$81.35 | \$6,670.70 | |
| | | 0500 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 405.00 | 0.00 | 405.00 | CUYD | 82.00 | \$35.06 | \$2,874.92 | |
| | | 0510 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$3,876.19 | \$23,257.14 | |



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

Report Generated on January 7, 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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 250516-D03 | J5S3543 | 0001 | 0520 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$9,514.83 | \$7,611.86 |
| | | 0001 | 0530 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$68,000.00 | \$68,000.00 |
| | | 0001 | 0540 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,186.00 | 0.00 | 2,186.00 | LF | 0.00 | \$1.21 | \$0.00 |
| | | 0001 | 0550 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 273.00 | 0.00 | 273.00 | LF | 0.00 | \$1.21 | \$0.00 |
| | | 0001 | 0560 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 489.00 | 0.00 | 489.00 | SQYD | 244.00 | \$23.62 | \$5,763.28 |
| | | 0001 | 0570 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 813.00 | 0.00 | 813.00 | SQYD | 142.00 | \$1.62 | \$230.04 |
| | | 0001 | 0580 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$9,690.47 | \$4,845.24 |
| | | 0001 | 0590 | 8025006 | MULCHING | 1.00 | 0.00 | 1.00 | ACRE | 0.20 | \$2,180.35 | \$436.07 |
| | | 0001 | 0600 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.20 | \$3,936.75 | \$787.35 |
| | | 0001 | 0610 | 8061016 | SEDIMENT REMOVAL | 10.00 | 0.00 | 10.00 | CUYD | 0.00 | \$190.15 | \$0.00 |
| | | 0001 | 0620 | 8061019 | SILT FENCE | 700.00 | 0.00 | 700.00 | LF | 0.00 | \$3.63 | \$0.00 |
| | | 0001 | 0630 | 8061050 | TYPE C BERM | 620.00 | 0.00 | 620.00 | LF | 127.00 | \$60.57 | \$7,692.39 |
| | | 0040 | 0640 | 9031250A | U-CHANNEL POST, 3 LB | 336.00 | 0.00 | 336.00 | LF | 0.00 | \$31.49 | \$0.00 |
| | | 0040 | 0650 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 72.00 | 0.00 | 72.00 | SQFT | 0.00 | \$42.40 | \$0.00 |
| | | 0070 | 0660 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 16.00 | 0.00 | 16.00 | SQFT | 12.00 | \$423.96 | \$5,087.52 |
| | | 0070 | 0670 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 5,226.00 | 0.00 | 5,226.00 | SQFT | 4,181.00 | \$9.00 | \$37,629.00 |
| | | 0070 | 0680 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 118.00 | 0.00 | 118.00 | SQYD | 118.00 | \$312.42 | \$36,865.56 |
| | | 0070 | 0690 | 7034212 | SLAB ON STEEL | 579.00 | 0.00 | 579.00 | SQYD | 579.00 | \$310.10 | \$179,547.90 |
| | | 0070 | 0700 | 7034219A | TYPE D BARRIER | 363.00 | 0.00 | 363.00 | LF | 363.00 | \$147.81 | \$53,655.03 |
| | | 0070 | 0710 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,479.16 | \$8,479.16 |
| | | 0070 | 0720 | 7123610 | SLAB DRAIN | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$345.20 | \$11,046.40 |
| | | 0070 | 0730 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,113.09 | \$12,113.09 |
| | | 0070 | 0740 | 7125961 | GRAY EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,690.47 | \$9,690.47 |
| | | 0070 | 0750 | 7126000 | NON-DESTRUCTIVE TESTING | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$84.79 | \$4,239.50 |
| | | 0071 | 0760 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 21.00 | 0.00 | 21.00 | SQFT | 17.00 | \$423.96 | \$7,207.32 |
| | | 0071 | 0770 | 2069901 | MISC.Dewatering | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 0071 | 0780 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 6,723.00 | 0.00 | 6,723.00 | SQFT | 5,378.00 | \$5.38 | \$28,933.64 |
| | | 0071 | 0790 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 118.00 | 0.00 | 118.00 | SQYD | 0.00 | \$281.60 | \$0.00 |
| | | 0071 | 0800 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 14.40 | 0.00 | 14.40 | CUYD | 14.40 | \$1,300.00 | \$18,720.00 |
| | | 0071 | 0810 | 7034212 | SLAB ON STEEL | 745.00 | 0.00 | 745.00 | SQYD | 707.00 | \$277.21 | \$195,987.47 |
| | | 0071 | 0820 | 7034219A | TYPE D BARRIER | 467.00 | 0.00 | 467.00 | LF | 0.00 | \$137.09 | \$0.00 |
| | | 0071 | 0830 | 7061060 | REINFORCING STEEL (BRIDGES) | 1,220.00 | 0.00 | 1,220.00 | LB | 0.00 | \$0.79 | \$0.00 |
| | | 0071 | 0840 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,479.16 | \$0.00 |
| | | 0071 | 0850 | 7123610 | SLAB DRAIN | 44.00 | 0.00 | 44.00 | EA | 0.00 | \$371.85 | \$0.00 |
| | | 0071 | 0860 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,113.09 | \$12,113.09 |
| | | 0071 | 0870 | 7125961 | GRAY EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,690.47 | \$9,690.47 |
| | | 0071 | 0880 | 7126000 | NON-DESTRUCTIVE TESTING | 56.00 | 0.00 | 56.00 | LF | 56.00 | \$78.74 | \$4,409.44 |
| Project J5S3543 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$809,743.93 |
| 250516-D03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$824,743.93 |



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

Report Generated on January 7, 2026

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

Project: J5S3543

| 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 |
|-------------|-----------|-----------------------------|----------|-------------------|----------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|---|
| 0770 | 2069901 | MISC. | 12/23/25 | 12/29/25 | 1 | 1.00 | LS | Intermediate Bent No. 3 of Bridge A18581 | | | | | |
| 0800 | 7034003 | CLASS B-1 CONCRETE (SUBSTR) | 12/23/25 | 12/29/25 | 1 | 14.40 | CUYD | Intermediate Bent No. 3 of Bridge A18581 | | | | | |
| 0810 | 7034212 | SLAB ON STEEL | 12/22/25 | 12/29/25 | 1 | 372.00 | SQYD | Bridge A18581 on RTE AA | | | | | Remaining 5% of line item to be paid upon completion of material reporting. |

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

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-D03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|--|--------------------------------|--------------------------------------|-------------------------------------|--------------|--------------|---------------|---|---|--|
| J5P3565 | 0280 | SLAB ON STEEL | Construction Stockpile STMI | | 7 | Dec 16, 2025 | SYSTEM | \$19,774.03 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$19,774.03 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$19,774.03 | | |
| | | | | 0280 - Total | | | | \$19,774.03 | | |
| | 0380 | SLAB ON STEEL | Construction Stockpile STMI | | 7 | Dec 16, 2025 | SYSTEM | \$12,491.66 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$12,491.66 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$12,491.66 | | |
| | | | | 0380 - Total | | | | \$12,491.66 | | |
| | J5P3565 - Total | | | | | | | | \$32,265.69 | |
| | J5S3543 | 0470 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Overrun | Overrun | 5 | Nov 13, 2025 | SYSTEM | (\$709.04) | |
| Overrun - Total | | | | | (\$709.04) | | | | | |
| Overrun - Total | | | | | (\$709.04) | | | | | |
| 0470 - Total | | | | | (\$709.04) | | | | | |
| 0480 | | TACK COAT | Material | | 5 | Nov 13, 2025 | SYSTEM | (\$108.96) | | |
| | | | | | 5 | Nov 13, 2025 | SYSTEM | \$108.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | 0480 - Total | | | | \$0.00 | | |
| 0490 | | FURNISHING TYPE 2 ROCK BLANKET | Material | | 5 | Nov 13, 2025 | SYSTEM | (\$6,670.70) | | |
| | | | | | 5 | Nov 13, 2025 | SYSTEM | \$6,670.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 6 | Dec 2, 2025 | SYSTEM | (\$6,670.70) | | |
| | | | | | 6 | Dec 2, 2025 | SYSTEM | \$6,670.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 7 | Dec 16, 2025 | SYSTEM | (\$6,670.70) | | |
| | | | | | 7 | Dec 16, 2025 | SYSTEM | \$6,670.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 8 | Jan 2, 2026 | SYSTEM | (\$6,670.70) | | |
| | | | | | 8 | Jan 2, 2026 | SYSTEM | \$6,670.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| 0490 - Total | | | | | | | | \$0.00 | | |
| 0510 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 1 | Sep 16, 2025 | SYSTEM | (\$23,257.14) | | | |
| | | | | 1 | Sep 16, 2025 | SYSTEM | \$23,257.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | |
| 0510 - Total | | | | | | | | \$0.00 | | |
| 0570 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 5 | Nov 13, 2025 | SYSTEM | (\$230.04) | | | |
| | | | | 5 | Nov 13, 2025 | SYSTEM | \$230.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-D03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------------|-----------------|-----------------------|------------------|--------------|------------|--------------|--|
| J5S3543 | 0570 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 6 | Dec 2, 2025 | SYSTEM | (\$230.04) | |
| | | | | | 6 | Dec 2, 2025 | SYSTEM | \$230.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Dec 16, 2025 | SYSTEM | (\$230.04) | |
| | | | | | 7 | Dec 16, 2025 | SYSTEM | \$230.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Jan 2, 2026 | SYSTEM | (\$230.04) | |
| | | | | | 8 | Jan 2, 2026 | SYSTEM | \$230.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0570 - Total | | | \$0.00 | |
| | 0590 | MULCHING | Material | | 6 | Dec 2, 2025 | SYSTEM | (\$436.07) | |
| | | | | | 6 | Dec 2, 2025 | SYSTEM | \$436.07 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 7 | Dec 16, 2025 | SYSTEM | (\$436.07) | |
| | | | | | 7 | Dec 16, 2025 | SYSTEM | \$436.07 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Jan 2, 2026 | SYSTEM | (\$436.07) | |
| | | | | | 8 | Jan 2, 2026 | SYSTEM | \$436.07 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0590 - Total | | | \$0.00 | |
| | 0600 | SEEDING - COOL SEASON GRASSES | Material | | 6 | Dec 2, 2025 | SYSTEM | (\$787.35) | |
| | | | | | 6 | Dec 2, 2025 | SYSTEM | \$787.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 7 | Dec 16, 2025 | SYSTEM | (\$787.35) | |
| | | | | | 7 | Dec 16, 2025 | SYSTEM | \$787.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 8 | Jan 2, 2026 | SYSTEM | (\$787.35) | |
| | | | | | 8 | Jan 2, 2026 | SYSTEM | \$787.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0600 - Total | | | \$0.00 | |
| | 0630 | TYPE C BERM | Material | | 6 | Dec 2, 2025 | SYSTEM | (\$7,692.39) | |
| | | | | | 6 | Dec 2, 2025 | SYSTEM | \$7,692.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 7 | Dec 16, 2025 | SYSTEM | (\$7,692.39) | |
| | | | | | 7 | Dec 16, 2025 | SYSTEM | \$7,692.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-D03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J5S3543 | 0630 | TYPE C BERM | Material | | 8 | Jan 2, 2026 | SYSTEM | (\$7,692.39) | |
| | | | | | 8 | Jan 2, 2026 | SYSTEM | \$7,692.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0630 - Total | | | \$0.00 | |
| | 0680 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 5 | Nov 13, 2025 | SYSTEM | (\$36,865.56) | |
| | | | | | 5 | Nov 13, 2025 | SYSTEM | \$36,865.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | Dec 2, 2025 | SYSTEM | (\$36,865.56) | |
| | | | | | 6 | Dec 2, 2025 | SYSTEM | \$36,865.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0680 - Total | | | \$0.00 | |
| | 0690 | SLAB ON STEEL | Material | | 2 | Oct 2, 2025 | SYSTEM | (\$17,985.80) | |
| | | | | | 2 | Oct 2, 2025 | SYSTEM | \$17,985.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Oct 16, 2025 | SYSTEM | (\$53,957.40) | |
| | | | | | 3 | Oct 16, 2025 | SYSTEM | \$53,957.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Oct 30, 2025 | SYSTEM | (\$170,555.00) | |
| | | | | | 4 | Oct 30, 2025 | SYSTEM | \$170,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Nov 13, 2025 | SYSTEM | (\$170,555.00) | |
| | | | | | 5 | Nov 13, 2025 | SYSTEM | \$170,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 6 | Dec 2, 2025 | SYSTEM | (\$179,547.90) | |
| | | | | | 6 | Dec 2, 2025 | SYSTEM | \$179,547.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0690 - Total | | | \$0.00 | |
| | 0700 | TYPE D BARRIER | Material | | 5 | Nov 13, 2025 | SYSTEM | (\$53,655.03) | |
| | | | | | 5 | Nov 13, 2025 | SYSTEM | \$53,655.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 6 | Dec 2, 2025 | SYSTEM | (\$53,655.03) | |
| | | | | | 6 | Dec 2, 2025 | SYSTEM | \$53,655.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 7 | Dec 16, 2025 | SYSTEM | (\$53,655.03) | |
| | | | | | 7 | Dec 16, 2025 | SYSTEM | \$53,655.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250516-D03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------|--------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J5S3543 | 0700 | TYPE D BARRIER | Material | | 8 | Jan 2, 2026 | SYSTEM | (\$53,655.03) | |
| | | | | | 8 | Jan 2, 2026 | SYSTEM | \$53,655.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0700 - Total | | | \$0.00 | |
| | 0720 | SLAB DRAIN | Material | | 4 | Oct 30, 2025 | SYSTEM | (\$11,046.40) | |
| | | | | | 4 | Oct 30, 2025 | SYSTEM | \$11,046.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 5 | Nov 13, 2025 | SYSTEM | (\$11,046.40) | |
| | | | | | 5 | Nov 13, 2025 | SYSTEM | \$11,046.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 6 | Dec 2, 2025 | SYSTEM | (\$11,046.40) | |
| | | | | | 6 | Dec 2, 2025 | SYSTEM | \$11,046.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0720 - Total | | | \$0.00 | |
| | 0810 | SLAB ON STEEL | Material | | 6 | Dec 2, 2025 | SYSTEM | (\$20,790.75) | |
| | | | | | 6 | Dec 2, 2025 | SYSTEM | \$20,790.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 7 | Dec 16, 2025 | SYSTEM | (\$92,865.35) | |
| | | | | | 7 | Dec 16, 2025 | SYSTEM | \$92,865.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Jan 2, 2026 | SYSTEM | (\$195,987.47) | |
| | | | | | 8 | Jan 2, 2026 | SYSTEM | \$195,987.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0810 - Total | | | \$0.00 | |
| | 0870 | GRAY EPOXY-MASTIC PRIMER | Material | | 6 | Dec 2, 2025 | SYSTEM | (\$9,690.47) | |
| | | | | | 6 | Dec 2, 2025 | SYSTEM | \$9,690.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0870 - Total | | | \$0.00 | |
| J5S3543 - Total | | | | | | | | (\$709.04) | |
| Overall - Total | | | | | | | | \$31,556.65 | |



Contract Adjustments for Contract - 250516-D03

There are no contract adjustments to display for this contract.