



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	Contract ID	250516-G04	Pay Period Start	October 16, 2025	Original Contract Amount	\$928,831.00
4	Prime Contractor	Louis-Company, LLC	Pay Period End	November 1, 2025	Net Change Order Amount	\$8,160.00
					Current Contract Amount	\$936,991.00

Approval Date					By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				berry3
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				evendj1
November 4, 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		53.38%

Contract Informational Dates			Milestones
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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. 4

		This Estimate	Previous	To Date
250516-G04	Total Posted Items Pay	\$307,975.00	\$192,188.45	\$500,163.45
	Gross Item Adjustments	(\$8,225.95)	\$0.00	(\$8,225.95)
	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
			\$192,188.45	\$491,937.50

Contract Total Payable This Estimate: \$299,749.05

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3245	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$26,500.000	0.400	\$10,600.00
	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$40.000	227	\$9,080.00
	0060	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$155.000	227.100	\$35,200.50
	0070	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$318.000	12.400	\$3,943.20
	0090	6161025	CHANNELIZER (TRIM-LINE)	EA	\$20.000	50	\$1,000.00
	0100	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$210.000	2	\$420.00
	0130	6172002	CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB)	LF	\$266.000	207	\$55,062.00
	0140	6181000	MOBILIZATION	LS	\$52,000.000	0.500	\$26,000.00
	0340	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$3,815.000	0.850	\$3,242.75
	0350	9031220	PIPE POSTS	LB	\$32.000	364	\$11,648.00
	0360	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$65.000	16	\$1,040.00
	0370	9035004A	SH-FLAT SHEET	SQFT	\$45.000	25	\$1,125.00
	0390	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	SQFT	\$1.350	2,833	\$3,824.55
	0410	2169902	MISC.PARTIAL REMOVAL AND PLUGGING SLAB DRAIN	EA	\$440.000	8	\$3,520.00
	0420	6239905	MISC.HYBRID POLYMER CONCRETE (HPC) OVERLAY	SQYD	\$157.000	817	\$128,269.00

Project J8S3245 - Total \$293,975.00

JSR0283	0520	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$7,000.000	2	\$14,000.00
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Project JSR0283 - Total \$14,000.00

Overall - Total \$307,975.00

## Contract Adjustments This Estimate



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	Contract ID	250516-G04	Pay Period Start	October 16, 2025	Original Contract Amount	\$928,831.00
4	Prime Contractor	Louis-Company, LLC	Pay Period End	November 1, 2025	Net Change Order Amount	\$8,160.00
					Current Contract Amount	\$936,991.00

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
J8S3245	0060	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-227.10000	\$155.00	(\$35,200.50)
	0060	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user berryc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	227.10000	\$155.00	\$35,200.50
	0070	8 IN. CONCRETE MEDIAN STRIP	Material			-12.40000	\$318.00	(\$3,943.20)
	0130	CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB)	Material			-207	\$266.00	(\$55,062.00)
	0130	CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user berryc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	207	\$266.00	\$55,062.00
	0340	CONCRETE FOOTINGS, EMBEDDED	Material			-0.85000	\$3,815.00	(\$3,242.75)
	0360	2.5 IN. PSST POST - 12 GA.	Material			-16	\$65.00	(\$1,040.00)
Total								(\$8,225.95)



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

Report Generated on November 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8S3245	FAS - S605(002)	Bridge rehabilitation and add turn lanes	CC, J	CHRISTIAN	over Route 65 and turn lanes at intersection of Routes CC and J
JSR0283	FAF 14-1(36)	Bridge Rehabilitation	160	CHRISTIAN	over Finley River
Totals by Job Numbers					
J8S3245			This Estimate	Previous	To Date
	Posted Item Pay		\$293,975.00	\$187,418.45	\$481,393.45
	Gross Item Adjustments		(\$8,225.95)	\$0.00	(\$8,225.95)
	Gross Item Pay		\$285,749.05	\$187,418.45	\$473,167.50
	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
JSR0283			This Estimate	Previous	To Date
	Posted Item Pay		\$14,000.00	\$4,770.00	\$18,770.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$14,000.00	\$4,770.00	\$18,770.00
	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 November 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3245, Item 5021309, Project Item Line Number 0060, Material Set 502130996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Sample date entered by Jeff. City after estimate date	berry3	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3245, Item 6083008, Project Item Line Number 0070, Material Set 608300896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on QC testing.	berry3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3245, Item 6172002, Project Item Line Number 0130, Material Set 6172002, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Sample date entered by Jeff. City after estimate date	berry3	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3245, Item 9031010, Project Item Line Number 0340, Material Set 9031010, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on certs.	berry3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3245, Item 9031280, Project Item Line Number 0360, Material Set 903128096, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	Waiting on certs.	berry3	Acknowledged



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

Report Generated on November 5, 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 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-G04	J8S3245	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$26,500.00	\$21,200.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	191.00	0.00	191.00	CUYD	191.00	\$45.00	\$8,595.00
		0001	0030	2036000	COMPACTING EMBANKMENT	10.00	0.00	10.00	CUYD	10.00	\$325.00	\$3,250.00
		0001	0040	2037075	COMPACTING IN CUT	2.20	0.00	2.20	STA	0.00	\$4,000.00	\$0.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	227.00	32.00	259.00	SQYD	227.00	\$40.00	\$9,080.00
		0001	0060	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	227.10	32.00	259.10	SQYD	227.10	\$155.00	\$35,200.50
		0001	0070	6083008	8 IN. CONCRETE MEDIAN STRIP	12.40	0.00	12.40	SQYD	12.40	\$318.00	\$3,943.20
		0001	0080	6161005	CONSTRUCTION SIGNS	614.00	0.00	614.00	SQFT	495.00	\$8.00	\$3,960.00
		0001	0090	6161025	CHANNELIZER (TRIM-LINE)	65.00	75.00	140.00	EA	115.00	\$20.00	\$2,300.00
		0001	0100	6161030	TYPE 3 MOVEABLE BARRICADE	11.00	2.00	13.00	EA	13.00	\$210.00	\$2,730.00
		0001	0110	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$635.00	\$635.00
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$3,800.00	\$15,200.00
		0001	0130	6172002	CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB)	207.00	0.00	207.00	LF	207.00	\$266.00	\$55,062.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	30.00	0.00	30.00	LF	0.00	\$38.00	\$0.00
		0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$445.00	\$0.00
		0001	0170	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$765.00	\$0.00
		0001	0180	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$765.00	\$0.00
		0001	0190	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	9.00	0.00	9.00	EA	0.00	\$45.75	\$0.00
		0001	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,576.00	0.00	1,576.00	LF	0.00	\$3.65	\$0.00
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,003.00	0.00	1,003.00	LF	0.00	\$1.15	\$0.00
		0001	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	503.00	0.00	503.00	LF	0.00	\$1.15	\$0.00
		0001	0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28.00	0.00	28.00	LF	0.00	\$16.50	\$0.00
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	825.00	0.00	825.00	LF	0.00	\$4.45	\$0.00
		0001	0250	6209903	MISC.ISLAND MARKING FACE & TOP OF CURB, WHITE	56.00	0.00	56.00	LF	0.00	\$8.25	\$0.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$12,700.00	\$3,175.00
		0001	0270	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.00	\$7,000.00	\$0.00
		0001	0280	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$4,750.00	\$0.00
		0001	0290	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$67.00	\$0.00
		0001	0300	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$3,200.00	\$0.00
		0001	0310	8061019	SILT FENCE	207.00	0.00	207.00	LF	207.00	\$4.45	\$921.15
		0001	0320	8064140	TYPE 3B EROSION CONTROL BLANKET	345.00	0.00	345.00	SQYD	0.00	\$5.75	\$0.00
		0030	0330	9029901	MISC.RADAR DETECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0040	0340	9031010	CONCRETE FOOTINGS, EMBEDDED	0.85	0.00	0.85	CUYD	0.85	\$3,815.00	\$3,242.75
		0040	0350	9031220	PIPE POSTS	364.00	0.00	364.00	LB	364.00	\$32.00	\$11,648.00
		0040	0360	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$65.00	\$1,040.00
		0040	0370	9035004A	SH-FLAT SHEET	25.00	0.00	25.00	SQFT	25.00	\$45.00	\$1,125.00
		0040	0380	9035011A	ST-STRUCTURAL	300.00	0.00	300.00	SQFT	0.00	\$45.00	\$0.00
		0070	0390	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	11,331.00	0.00	11,331.00	SQFT	11,331.00	\$1.35	\$15,296.85
		0070	0400	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	92.00	0.00	92.00	LF	0.00	\$18.50	\$0.00
		0070	0410	2169902	MISC.PARTIAL REMOVAL AND PLUGGING SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$440.00	\$3,520.00
		0070	0420	6239905	MISC.HYBRID POLYMER CONCRETE (HPC) OVERLAY	1,259.00	0.00	1,259.00	SQYD	817.00	\$157.00	\$128,269.00
		0070	0430	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$202.00	\$0.00
		0070	0440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	0.00	\$175.00	\$0.00
		0070	0450	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	0.00	\$48.00	\$0.00
		0070	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$16,200.00	\$0.00
		0070	0470	7171002	PREFORMED COMPRESSION SEAL	92.00	0.00	92.00	LF	0.00	\$90.00	\$0.00
Project J8S3245 - Total Value Posted to Date as of Report Generated Date												\$481,393.45
JSR0283	0001	0480	6161005	CONSTRUCTION SIGNS	2,013.00	0.00	2,013.00	SQFT	0.00	\$1.25	\$0.00	
		0001	0490	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$139.75	\$0.00
		0001	0500	6161025	CHANNELIZER (TRIM-LINE)	25.00	0.00	25.00	EA	0.00	\$17.75	\$0.00



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

Report Generated on November 5, 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 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-G04	JSR0283	0001	0510	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$508.00	\$0.00
		0001	0520	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$7,000.00	\$14,000.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.11	\$45,000.00	\$4,770.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0070	0550	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	47.00	0.00	47.00	LF	0.00	\$350.00	\$0.00
		0070	0560	2169903	MISC.Remove and Replace Barrier Curb	8.00	0.00	8.00	LF	0.00	\$630.00	\$0.00
		0070	0570	7034214	CLASS B-2 CONCRETE	6.00	0.00	6.00	CUYD	0.00	\$3,800.00	\$0.00
		0070	0580	7040101	SUBSTRUCTURE REPAIR (FORMED)	60.00	0.00	60.00	SQFT	0.00	\$250.00	\$0.00
		0070	0590	7049903	MISC.Barrier Curb Repair	24.00	0.00	24.00	LF	0.00	\$600.00	\$0.00
		0070	0600	7101000	REINFORCING STEEL (EPOXY COATED)	420.00	0.00	420.00	LB	0.00	\$3.00	\$0.00
		0070	0610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$18,500.00	\$0.00
		0070	0620	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	0.00	\$750.00	\$0.00
Project JSR0283 - Total Value Posted to Date as of Report Generated Date												\$18,770.00
250516-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$500,163.45



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

Report Generated on November 5, 2025

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

Project: J8S3245

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
0010	2022010	REMOVAL OF IMPROVEMENTS	10/30/25	10/31/25	1	0.40	LS	Concrete island and post signs	Various		Various		
0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/17/25	11/3/25	1	227.00	SQYD	EB to NB Ramp	194+45		195+84		
0060	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	10/17/25	11/3/25	1	227.10	SQYD	EB to NB Ramp	194+45		195+84		
0070	6083008	8 IN. CONCRETE MEDIAN STRIP	10/31/25	11/3/25	1	12.40	SQYD	ROUTE CC	194+50.00 LT		196+68.77 LT		
0090	6161025	CHANNELIZER (TRIM-LINE)	10/17/25	11/3/25	1	50.00	EA	EB to NB Ramp	194+45		195+84		Added to help protect fresh concrete.
0100	6161030	TYPE 3 MOVEABLE BARRICADE	10/17/25	11/3/25	1	2.00	EA	EB to SB Ramp					Added to help with traffic trying to cross bridge the wrong way.
0130	6172002	CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB)	10/30/25	10/31/25	1	125.00	LF		194+45.60 LT		195+10.88 LT		
			10/31/25	11/3/25	1	82.00	LF		194+45.60 LT		195+10.88 LT		
0140	6181000	MOBILIZATION	10/31/25	11/3/25	1	0.25	LS	CC bridge.	Various		Various		3rd payment
			11/1/25	11/3/25	1	0.25	LS	CC bridge.	Various		Various		4th payment
0340	9031010	CONCRETE FOOTINGS, EMBEDDED	10/31/25	11/3/25	1	0.85	CUYD	New signs installed in island	Various		Various		
0350	9031220	PIPE POSTS	10/31/25	11/3/25	1	364.00	LB	Yield signs going NB 65 from CC/J	Various		Various		
0360	9031280	2.5 IN. PSST POST - 12 GA.	10/31/25	11/3/25	1	16.00	LF	Route C & J sign	Various		Various		
0370	9035004A	SH-FLAT SHEET	10/31/25	11/3/25	1	25.00	SOFT	NB ramp on to 65	Various		Various		
0390	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	10/29/25	10/29/25	1	2,833.00	SOFT	CC bridge	Various		Various		
0410	2169902	MISC. REMOVALS	10/20/25	10/20/25	1	8.00	EA	4 on each side of the bridge. They would have dumped water onto the driving lanes below.	Various		Various		
0420	6239905	MISC.	10/22/25	10/22/25	1	817.00	SQYD	On the bridge	Various		Various		

Project: JSR0283

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
0520	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10/24/25	10/29/25	1	2.00	EA		110.054		110.197		

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

No Data Available



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250516-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3245	0060	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		4	Nov 3, 2025	SYSTEM	(\$35,200.50)		
					4	Nov 3, 2025	SYSTEM	\$35,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user berryc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0060 - Total				\$0.00		
	0070	8 IN. CONCRETE MEDIAN STRIP	Material		4	Nov 3, 2025	SYSTEM	(\$3,943.20)		
				- Total				(\$3,943.20)		
				Material - Total				(\$3,943.20)		
				0070 - Total				(\$3,943.20)		
	0130	CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB)	Material		4	Nov 3, 2025	SYSTEM	(\$55,062.00)		
					4	Nov 3, 2025	SYSTEM	\$55,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user berryc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0130 - Total				\$0.00		
	0340	CONCRETE FOOTINGS, EMBEDDED	Material		4	Nov 3, 2025	SYSTEM	(\$3,242.75)		
				- Total				(\$3,242.75)		
				Material - Total				(\$3,242.75)		
				0340 - Total				(\$3,242.75)		
	0360	2.5 IN. PSST POST - 12 GA.	Material		4	Nov 3, 2025	SYSTEM	(\$1,040.00)		
				- Total				(\$1,040.00)		
				Material - Total				(\$1,040.00)		
				0360 - Total				(\$1,040.00)		
	J8S3245 - Total								(\$8,225.95)	
	Overall - Total								(\$8,225.95)	





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## Contract Adjustments for Contract - 250516-G04

There are no contract adjustments to display for this contract.