



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

Report Generated on December 5, 2025

Pay Estimate Created Date: December 2, 2025

Progress Estimate Number	Contract ID Prime Contractor	250516-G04 Louis-Company, LLC	Pay Period Start Pay Period End	November 16, 2025 December 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$928,831.00 \$8,160.00 \$936,991.00			
Approval Date						By User			
December 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					russea1			
December 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					evendj1			
December 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		82.49%						
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. 6							
			This Estimate	Previous	To Date		
250516-G04							
	Total Posted Items Pay	\$214,599.00	\$558,317.65	\$772,916.65			
	Gross Item Adjustments	\$16,500.00	(\$22,548.75)	(\$6,048.75)			
	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			
			\$535,768.90	\$766,867.90			
Contract Total Payable This Estimate:		\$231,099.00					
Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3245	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$40.000	32	\$1,280.00
	0060	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$155.000	32	\$4,960.00
	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$12,700.000	0.500	\$6,350.00
	0420	6239905	MISC.HYBRID POLYMER CONCRETE (HPC) OVERLAY	SQYD	\$157.000	442	\$69,394.00
	0430	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$202.000	150	\$30,300.00
	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$16,200.000	1	\$16,200.00
Project J8S3245 - Total							\$128,484.00
JSR0283	0530	6181000	MOBILIZATION	LS	\$45,000.000	0.318	\$14,310.00
	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$500.000	1	\$500.00
	0550	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$350.000	23.500	\$8,225.00
	0560	2169903	MISC.Remove and Replace Barrier Curb	LF	\$630.000	4	\$2,520.00
	0570	7034214	CLASS B-2 CONCRETE	CUYD	\$3,800.000	3	\$11,400.00
	0580	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$250.000	60	\$15,000.00
	0590	7049903	MISC.Barrier Curb Repair	LF	\$600.000	24	\$14,400.00
	0600	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.000	420	\$1,260.00
	0610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$18,500.000	1	\$18,500.00
Project JSR0283 - Total							\$86,115.00
Overall - Total							\$214,599.00
Contract Adjustments This Estimate							



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Progress Estimate Number	Contract ID Prime Contractor	250516-G04 Louis-Company, LLC	Pay Period Start Pay Period End	November 16, 2025 December 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$928,831.00 \$8,160.00 \$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
JSR0283	0620	STRIP SEAL EXPANSION JOINT SYSTEM	MaterialCredit			22	\$750.00	\$16,500.00
Total								\$16,500.00



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

Report Generated on December 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		\$128,484.00	\$500,512.65	\$628,996.65
	Gross Item Adjustments		\$0.00	(\$6,048.75)	(\$6,048.75)
	Gross Item Pay		\$128,484.00	\$494,463.90	\$622,947.90
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
JSR0283	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
			This Estimate	Previous	To Date
	Posted Item Pay		\$86,115.00	\$57,805.00	\$143,920.00
	Gross Item Adjustments		\$16,500.00	(\$16,500.00)	\$0.00
	Gross Item Pay		\$102,615.00	\$41,305.00	\$143,920.00
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 December 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250516-G04, Contract Project J8S3245, Project Item Line Number 0320, Contract Line Item Number 0320, Item 8064140, Minor Item.	Will be addressed with approval of Change Order 002.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-G04, Contract Project J8S3245, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6200015, Minor Item.	Will be addressed with approval of Change Order 002.	RUSSEA1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-G04, Contract Project J8S3245, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6205906A, Minor Item.	Will be addressed with approval of Change Order 002.	RUSSEA1	Acknowledged



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

Report Generated on December 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	259.00	\$40.00	\$10,360.00
		0001	0060	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	227.10	32.00	259.10	SQYD	259.10	\$155.00	\$40,160.50
		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	72.00	\$38.00	\$2,736.00
		0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$445.00	\$445.00
		0001	0170	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/L/RT	2.00	0.00	2.00	EA	2.00	\$765.00	\$1,530.00
		0001	0180	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$765.00	\$1,530.00
		0001	0190	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	9.00	0.00	9.00	EA	9.00	\$45.75	\$411.75
		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	1,003.00	\$1.15	\$1,153.45
		0001	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	503.00	0.00	503.00	LF	503.00	\$1.15	\$578.45
		0001	0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28.00	0.00	28.00	LF	209.00	\$16.50	\$3,448.50
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	825.00	0.00	825.00	LF	269.00	\$4.45	\$1,197.05
		0001	0250	6209903	MISC. ISLAND MARKING FACE & TOP OF CURB, WHITE	56.00	0.00	56.00	LF	56.00	\$8.25	\$462.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$12,700.00	\$9,525.00
		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	0.10	\$4,750.00	\$475.00
		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	600.00	\$5.75	\$3,450.00
		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	92.00	\$18.50	\$1,702.00
		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	1,259.00	\$157.00	\$197,663.00
		0070	0430	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	150.00	\$202.00	\$30,300.00
		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	1.00	\$16,200.00	\$16,200.00
		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											\$628,996.65	
JSR0283	0001	0480	6161005	CONSTRUCTION SIGNS	2,013.00	0.00	2,013.00	SQFT	312.00	\$1.25	\$390.00	
	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 December 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	0.42	\$45,000.00	\$19,080.00	
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00	
		0070	0550	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	47.00	0.00	47.00	LF	47.00	\$350.00	\$16,450.00	
		0070	0560	2169903	MISC.Remove and Replace Barrier Curb	8.00	0.00	8.00	LF	8.00	\$630.00	\$5,040.00	
		0070	0570	7034214	CLASS B-2 CONCRETE	6.00	0.00	6.00	CUYD	6.00	\$3,800.00	\$22,800.00	
		0070	0580	7040101	SUBSTRUCTURE REPAIR (FORMED)	60.00	0.00	60.00	SQFT	60.00	\$250.00	\$15,000.00	
		0070	0590	7049903	MISC.Barrier Curb Repair	24.00	0.00	24.00	LF	24.00	\$600.00	\$14,400.00	
		0070	0600	7101000	REINFORCING STEEL (EPOXY COATED)	420.00	0.00	420.00	LB	420.00	\$3.00	\$1,260.00	
		0070	0610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$18,500.00	\$18,500.00	
		0070	0620	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	22.00	\$750.00	\$16,500.00	
Project JSR0283 - Total Value Posted to Date as of Report Generated Date												\$143,920.00	
250516-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$772,916.65	



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

Report Generated on December 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: JBS3245

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
0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11/19/25	11/20/25	1	32.00	SQYD	Added turn lane	194+48.70 LT	195+15.37 LT			
0060	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	11/19/25	11/20/25	1	32.00	SQYD	ADDED TURN LANE	194+48.70 LT	195+15.37 LT			
0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/19/25	11/20/25	1	0.50	LS		Various	Various			
0420	6239905	MISC.	11/19/25	11/20/25	1	442.00	SQYD	CC/J BRIDGE	Various	Various			
0430	7040101	SUBSTRUCTURE REPAIR (FORMED)	11/21/25	11/24/25	1	150.00	SQFT	CC/J Bridge	Various	Various			
0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	11/25/25	12/2/25	1	1.00	LS	Route CC Bridge A38601					

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
0530	6181000	MOBILIZATION	11/18/25	11/20/25	1	0.11	LS	160 bridge	Various	Various			Payment 2
			11/19/25	11/20/25	1	0.11	LS	160 bridge	various	Various			Payment 3
			11/25/25	12/2/25	1	0.11	LS	Route 160					
0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/24/25	11/24/25	1	1.00	LS	160 Finley River bridge	Various	Various			
0550	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	11/22/25	11/24/25	1	23.50	LF	NB Lane Finley River Bridge	Various	Various			
0560	2169903	MISC. REMOVALS	11/22/25	11/24/25	1	4.00	LF	NB Lane	Various	Various			
0570	7034214	CLASS B-2 CONCRETE	11/22/25	11/24/25	1	3.00	CUYD	NB Lane Expansion Joint	Various	Various			
0580	7040101	SUBSTRUCTURE REPAIR (FORMED)	11/22/25	11/24/25	1	60.00	SQFT	Bent 6 Finley River Bridge	Various	Various			
0590	7049903	MISC.	11/25/25	12/2/25	1	24.00	LF	Route 160 Bridge A-40381					
0600	7101000	REINFORCING STEEL (EPOXY COATED)	11/25/25	12/2/25	1	420.00	LB	Route 160 A40381					
0610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	11/25/25	12/2/25	1	1.00	LS	Route 160 Bridge A40381					

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

No Data Available



Line Item Adjustments by Estimate

Dec 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)	
					5	Nov 17, 2025	SYSTEM	(\$3,943.20)	
					5	Nov 17, 2025	SYSTEM	\$3,943.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesl7 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			(\$3,943.20)	
					Material - 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	
	0150	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun		Overrun	5	Nov 17, 2025	SYSTEM	(\$1,596.00)
					Overrun - Total			(\$1,596.00)	
					Overrun - Total			(\$1,596.00)	
					0150 - Total			(\$1,596.00)	
					Overrun - Total			(\$2,986.50)	
	0230	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Overrun	5	Nov 17, 2025	SYSTEM	(\$2,986.50)
					Overrun - Total			(\$2,986.50)	
					Overrun - Total			(\$2,986.50)	
					0230 - Total			(\$2,986.50)	
					Overrun - Total			(\$1,466.25)	
	0320	TYPE 3B EROSION CONTROL BLANKET	Overrun		Overrun	5	Nov 17, 2025	SYSTEM	(\$1,466.25)
					Overrun - Total			(\$1,466.25)	
					Overrun - Total			(\$1,466.25)	
					0320 - Total			(\$1,466.25)	
					Overrun - Total			(\$1,466.25)	
	0340	CONCRETE FOOTINGS, EMBEDDED	Material		4	Nov 3, 2025	SYSTEM	(\$3,242.75)	
					- Total			(\$3,242.75)	
					Material - Total			(\$3,242.75)	
					MaterialCredit	5	Nov 17, 2025	SYSTEM	\$3,242.75
					- Total			\$3,242.75	
					MaterialCredit - Total			\$3,242.75	
	0340 - Total					\$0.00			
	0360	2.5 IN. PSST POST - 12 GA.	Material		4	Nov 3, 2025	SYSTEM	(\$1,040.00)	



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250516-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3245	0360	2.5 IN. PSST POST - 12 GA.	Material	- Total				(\$1,040.00)				
				Material - Total				(\$1,040.00)				
			MaterialCredit		5	Nov 17, 2025	SYSTEM	\$1,040.00				
				- Total				\$1,040.00				
				MaterialCredit - Total				\$1,040.00				
			0360 - Total					\$0.00				
			J8S3245 - Total					(\$6,048.75)				
			Material		5	Nov 17, 2025	SYSTEM	(\$16,500.00)				
				- Total				(\$16,500.00)				
				Material - Total				(\$16,500.00)				
			MaterialCredit		6	Dec 2, 2025	SYSTEM	\$16,500.00				
				- Total				\$16,500.00				
				MaterialCredit - Total				\$16,500.00				
			0620 - Total					\$0.00				
JSR0283 - Total								\$0.00				
Overall - Total								(\$6,048.75)				



Contract Adjustments for Contract - 250516-G04

There are no contract adjustments to display for this contract.