



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

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

Progress Estimate Number	Contract ID Prime Contractor	250516-G04 Louis-Company, LLC	Pay Period Start Pay Period End	December 2, 2025 December 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$928,831.00 \$25,403.02 \$954,234.02			
7									
Approval Date	Generated and Approved (and should be considered Draft) at the Project Office Level by					By User			
December 16, 2025						berry3c			
December 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					evendj1			
December 18, 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	November 28, 2025	83.23%						
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. 7

		This Estimate	Previous	To Date
250516-G04	Total Posted Items Pay	\$21,331.50	\$772,916.65	\$794,248.15
	Gross Item Adjustments	(\$2,231.25)	(\$6,048.75)	(\$8,280.00)
	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
			\$766,867.90	\$785,968.15

Contract Total Payable This Estimate: **\$19,100.25**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3245	0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$16.500	-209	(\$3,448.50)
	5001	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$90.000	92	\$8,280.00
Project J8S3245 - Total							
JSR0283	0620	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$750.000	22	\$16,500.00
Project JSR0283 - Total							
Overall - Total							

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
J8S3245	0150	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, ' is applied (if non-zero).	42	\$38.00	\$1,596.00
	0230	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.50000 - 16.50000, ' is applied (if non-zero).	181	\$16.50	\$2,986.50



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Progress Estimate Number		Contract ID Prime Contractor	250516-G04 Louis-Company, LLC	Pay Period Start Pay Period End	December 2, 2025 December 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$928,831.00 \$25,403.02 \$954,234.02		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J8S3245	0320	TYPE 3B EROSION CONTROL BLANKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.75000 - 5.75000, ' is applied (if non-zero).	255	\$5.75	\$1,466.25	
	5001	OPEN CELL FOAM JOINT SEAL	Material			-92	\$90.00	(\$8,280.00)	
Total								(\$2,231.25)	



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

Report Generated on December 19, 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		\$4,831.50	\$628,996.65	\$633,828.15
	Gross Item Adjustments		(\$2,231.25)	(\$6,048.75)	(\$8,280.00)
	Gross Item Pay		\$2,600.25	\$622,947.90	\$625,548.15
	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		\$16,500.00	\$143,920.00	\$160,420.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$16,500.00	\$143,920.00	\$160,420.00
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 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3245, Item 7172054, Project Item Line Number 5001, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Central office needs to add sample record	berryC3	Acknowledged



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

Report Generated on December 19, 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	-2.20	0.00	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	140.00	\$20.00	\$2,800.00
		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	42.00	72.00	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/LT/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	-1,576.00	0.00	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	452.00	1,455.00	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	38.00	541.00	LF	503.00	\$1.15	\$578.45
		0001	0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28.00	-28.00	0.00	LF	0.00	\$16.50	\$0.00
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	825.00	-556.00	269.00	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	-0.20	0.00	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	-2.00	0.00	CUYD	0.00	\$67.00	\$0.00
		0001	0300	8061017	TEMPORARY SEEDING	0.10	-0.10	0.00	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	255.00	600.00	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	84.00	1,343.00	SQYD	1,343.00	\$157.00	\$210,851.00
		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	-250.00	0.00	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	-92.00	0.00	LF	0.00	\$90.00	\$0.00
		0070	5001	7172054	OPEN CELL FOAM JOINT SEAL	0.00	92.00	92.00	LF	92.00	\$90.00	\$8,280.00
		0040	5002	9039901	MISC.Added sign support brackets	0.00	1.00	1.00	LS	0.00	\$31,771.87	\$0.00
		Project J8S3245 - Total Value Posted to Date as of Report Generated Date										\$647,516.15
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	



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

Report Generated on December 19, 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	0500	6161025	CHANNELIZER (TRIM-LINE)	25.00	0.00	25.00	EA	0.00	\$17.75	\$0.00	
		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	44.00	\$750.00	\$33,000.00	
Project JSR0283 - Total Value Posted to Date as of Report Generated Date												\$160,420.00	
250516-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$807,936.15	



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

Report Generated on December 19, 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
0230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12/15/25	12/16/25	1	-209.00	LF		various		Various		
5001	7172054	OPEN CELL FOAM JOINT SEAL	12/8/25	12/8/25	1	92.00	LF	CC/J Bridge west & east side.					

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
0620	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	12/15/25	12/16/25	1	22.00	LF	expansion seal	various		Various		

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

No Data Available



Line Item Adjustments by Estimate

Dec 19, 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)	
0070 - Total	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)	
					7	Dec 16, 2025	SYSTEM	\$1,596.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, ' is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0150 - Total			\$0.00	
0150 - Total	0230	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	5	Nov 17, 2025	SYSTEM	(\$2,986.50)	
					7	Dec 16, 2025	SYSTEM	\$2,986.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.50000 - 16.50000, ' is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0230 - Total			\$0.00	
	0320	TYPE 3B EROSION CONTROL BLANKET	Overrun	Overrun	5	Nov 17, 2025	SYSTEM	(\$1,466.25)	
					7	Dec 16, 2025	SYSTEM	\$1,466.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.75000 - 5.75000, ' is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0320 - Total			\$0.00	
0320 - Total	0340	CONCRETE FOOTINGS, EMBEDDED	Material		4	Nov 3, 2025	SYSTEM	(\$3,242.75)	
					- Total			(\$3,242.75)	
					Material - Total			(\$3,242.75)	



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 250516-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3245	0340	CONCRETE FOOTINGS, EMBEDDED	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)	
					- 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			
JSR0283	5001	OPEN CELL FOAM JOINT SEAL	Material		7	Dec 16, 2025	SYSTEM	(\$8,280.00)			
				- Total				(\$8,280.00)			
			Material - Total					(\$8,280.00)			
			5001 - Total					(\$8,280.00)			
	J8S3245 - Total							(\$8,280.00)			
	0620	STRIP SEAL EXPANSION JOINT SYSTEM	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								(\$8,280.00)			



Contract Adjustments for Contract - 250516-G04

There are no contract adjustments to display for this contract.