



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 | 250516-G04 | Pay Period Start | December 2, 2025 | Original Contract Amount | \$928,831.00 |
| 7 | Prime Contractor | Louis-Company, LLC | Pay Period End | December 15, 2025 | Net Change Order Amount | \$25,403.02 |
| | | | | | Current Contract Amount | \$954,234.02 |

| | | | | | | |
|-------------------|--|--|--|--|--|----------|
| Approval Date | | | | | | By User |
| December 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | berryrc3 |
| 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 |
| | Gross Item Adjustments | (\$2,231.25) | (\$6,048.75) |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$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 | | | | | | | \$4,831.50 |
| JSR0283 | 0620 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | LF | \$750.000 | 22 | \$16,500.00 |
| Project JSR0283 - Total | | | | | | | \$16,500.00 |
| Overall - Total | | | | | | | \$21,331.50 |

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 |



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 7 | | 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 |
| | 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 | | \$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 | berry3 | 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 | | | | | | | | | | |
| JSR0283 | 0001 | 0480 | 6161005 | CONSTRUCTION SIGNS | 2,013.00 | 0.00 | 2,013.00 | SQFT | 312.00 | \$1.25 | \$390.00 | |
| | | 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: 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 |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|-------------------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 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 jones17 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | - Total | | | | (\$3,943.20) | | |
| | | | | Material - Total | | | | (\$3,943.20) | | |
| MaterialCredit | | | | 5 | Nov 17, 2025 | SYSTEM | \$3,943.20 | | | |
| | | | - Total | | | | \$3,943.20 | | | |
| MaterialCredit - Total | | | | \$3,943.20 | | | | | | |
| 0070 - Total | | | | \$0.00 | | | | | | |
| 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 | | | | |
| 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 | | | | |
| 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 | | |
| | 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) | |
| | JSR0283 | 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.