



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 | 250815-A01 | Pay Period Start | October 16, 2025 | Original Contract Amount | \$2,489,470.46 |
| 2 | Prime Contractor | E & C Bridge, LLC | Pay Period End | November 1, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$2,489,470.46 |

| | | |
|----------------------|--|----------------|
| Approval Date | | By User |
| November 3, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | frandt1 |
| November 4, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gillej |
| 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, 2026 | December 1, 2026 | | 10.32% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|--|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time - Job Special Provision B, Bridge L05481 | December 11, 2025 | December 11, 2025 | 37 | |
| Awarded Date | September 4, 2025 | September 4, 2025 | | | | | |
| Letting Date | August 15, 2025 | August 15, 2025 | | | | | |
| Notice to Proceed Date | October 6, 2025 | October 6, 2025 | | | | | |
| Work Began Date | October 13, 2025 | October 13, 2025 | | | | | |

Contract Total Pay For Estimate No. 2

| | | This Estimate | Previous | To Date |
|--|----------------------------|---------------------|--------------|--------------|
| 250815-A01 | Total Posted Items Pay | \$148,552.00 | \$108,315.00 | \$256,867.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | 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 |
| | | | \$108,315.00 | \$256,867.00 |
| Contract Total Payable This Estimate: | | \$148,552.00 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| JNW0010 | 0100 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | CUYD | \$58.000 | 536 | \$31,088.00 |
| | 0110 | 6113040 | PLACING TYPE 2 ROCK BLANKET | CUYD | \$30.000 | 536 | \$16,080.00 |
| | 0120 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$5.000 | 134 | \$670.00 |
| | 0130 | 6161030 | TYPE 3 MOVEABLE BARRICADE | EA | \$125.000 | 8 | \$1,000.00 |
| | 0140 | 6181000 | MOBILIZATION | LS | \$138,000.000 | 0.250 | \$34,500.00 |
| | 0570 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | LS | \$5,070.000 | 1 | \$5,070.00 |
| | 0710 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | SQFT | \$12.000 | 3,137 | \$37,644.00 |
| | 0780 | 7121250 | STRENGTHENING EXISTING BEAMS | LS | \$22,500.000 | 1 | \$22,500.00 |

Project JNW0010 - Total **\$148,552.00**

Overall - Total **\$148,552.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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 |
| JNW0010 | FAS-S102 (075) | 4 Bridge deck replacements | D, KK, JJ, B | CHARITON | at various locations in the Northwest District |
| Totals by Job Numbers | | | | | |
| JNW0010 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$148,552.00 | \$108,315.00 | \$256,867.00 |
| | Gross Item Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | \$148,552.00 | \$108,315.00 | \$256,867.00 |
| | 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

No Exceptions Exist on Contract



**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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 250815-A01 | JNW0010 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0020 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$6,500.00 | \$0.00 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$45,000.00 | \$11,250.00 |
| | | 0001 | 0040 | 2072000 | LINEAR GRADING CLASS 2 | 14.50 | 0.00 | 14.50 | STA | 0.00 | \$1,800.00 | \$0.00 |
| | | 0001 | 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,493.00 | 0.00 | 1,493.00 | SQYD | 0.00 | \$17.50 | \$0.00 |
| | | 0001 | 0060 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 928.00 | 0.00 | 928.00 | SQYD | 0.00 | \$14.50 | \$0.00 |
| | | 0001 | 0070 | 4019905 | MISC.Optional Pavement | 1,425.00 | 0.00 | 1,425.00 | SQYD | 0.00 | \$98.00 | \$0.00 |
| | | 0001 | 0080 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 23.00 | 0.00 | 23.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0090 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 23.00 | 0.00 | 23.00 | CUYD | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0100 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 536.00 | 0.00 | 536.00 | CUYD | 536.00 | \$58.00 | \$31,088.00 |
| | | 0001 | 0110 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 536.00 | 0.00 | 536.00 | CUYD | 536.00 | \$30.00 | \$16,080.00 |
| | | 0001 | 0120 | 6161005 | CONSTRUCTION SIGNS | 496.00 | 0.00 | 496.00 | SQFT | 243.00 | \$5.00 | \$1,215.00 |
| | | 0001 | 0130 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 32.00 | 0.00 | 32.00 | EA | 16.00 | \$125.00 | \$2,000.00 |
| | | 0001 | 0140 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$138,000.00 | \$69,000.00 |
| | | 0001 | 0150 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 4,924.00 | 0.00 | 4,924.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0160 | 6207001 | PAVEMENT MARKING REMOVAL | 670.00 | 0.00 | 670.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0170 | 6214600A | FLOWABLE BACKFILL | 2.00 | 0.00 | 2.00 | CUYD | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0001 | 0180 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 854.00 | 0.00 | 854.00 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0190 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0200 | 8025006 | MULCHING | 0.60 | 0.00 | 0.60 | ACRE | 0.00 | \$3,200.00 | \$0.00 |
| | | 0001 | 0210 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.60 | 0.00 | 0.60 | ACRE | 0.00 | \$4,750.00 | \$0.00 |
| | | 0001 | 0220 | 8061005 | ROCK DITCH CHECK | 226.00 | 0.00 | 226.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0230 | 8061016 | SEDIMENT REMOVAL | 44.00 | 0.00 | 44.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0240 | 8061019 | SILT FENCE | 2,087.00 | 0.00 | 2,087.00 | LF | 0.00 | \$3.50 | \$0.00 |
| | | 0001 | 0250 | 8061050 | TYPE C BERM | 341.00 | 0.00 | 341.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0260 | 8064137 | TYPE 2C EROSION CONTROL BLANKET | 2,046.00 | 0.00 | 2,046.00 | SQYD | 0.00 | \$2.50 | \$0.00 |
| | | 0010 | 0270 | 6061010 | GUARDRAIL TYPE A | 75.00 | 0.00 | 75.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0010 | 0280 | 6061060 | MGS GUARDRAIL | 250.00 | 0.00 | 250.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0010 | 0290 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$3,900.00 | \$0.00 |
| | | 0010 | 0300 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$650.00 | \$0.00 |
| | | 0010 | 0310 | 6062400 | BRIDGE ANCHOR SECTION (THRIE BEAM) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,800.00 | \$0.00 |
| | | 0010 | 0320 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0010 | 0330 | 6066610 | END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,650.00 | \$0.00 |
| | | 0040 | 0340 | 9031270A | 2 IN. PSST POST - 12 GA. | 240.00 | 0.00 | 240.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0040 | 0350 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 72.00 | 0.00 | 72.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0070 | 0360 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 10,332.00 | 0.00 | 10,332.00 | SQFT | 0.00 | \$8.00 | \$0.00 |
| | | 0070 | 0370 | 2169901 | MISC.TEMPORARY FALSEWORK | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$50,000.00 | \$0.00 |
| | | 0070 | 0380 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 118.00 | 0.00 | 118.00 | SQYD | 0.00 | \$225.00 | \$0.00 |
| | | 0070 | 0390 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 1.50 | 0.00 | 1.50 | CUYD | 0.00 | \$7,500.00 | \$0.00 |
| | | 0070 | 0400 | 7034212 | SLAB ON STEEL | 1,145.00 | 0.00 | 1,145.00 | SQYD | 0.00 | \$375.00 | \$0.00 |
| | | 0070 | 0410 | 7034216 | TYPE H BARRIER | 755.00 | 0.00 | 755.00 | LF | 0.00 | \$110.00 | \$0.00 |
| | | 0070 | 0420 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 95.00 | 0.00 | 95.00 | SQFT | 0.00 | \$175.00 | \$0.00 |
| | | 0070 | 0430 | 7061000 | REINFORCING STEEL | 120.00 | 0.00 | 120.00 | LB | 0.00 | \$35.00 | \$0.00 |
| | | 0070 | 0440 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,175.00 | \$0.00 |
| | | 0070 | 0450 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 380.00 | 0.00 | 380.00 | LB | 0.00 | \$25.00 | \$0.00 |
| | | 0070 | 0460 | 7123610 | SLAB DRAIN | 66.00 | 0.00 | 66.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0070 | 0470 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,332.50 | \$0.00 |
| | | 0070 | 0480 | 7125201 | SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G) | 900.00 | 0.00 | 900.00 | SQFT | 0.00 | \$46.98 | \$0.00 |
| | | 0070 | 0490 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 900.00 | 0.00 | 900.00 | SQFT | 0.00 | \$5.87 | \$0.00 |
| | | 0070 | 0500 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 900.00 | 0.00 | 900.00 | SQFT | 0.00 | \$5.87 | \$0.00 |
| | | 0070 | 0510 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,332.50 | \$0.00 |
| | | 0070 | 0520 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 59.00 | 0.00 | 59.00 | LF | 0.00 | \$675.00 | \$0.00 |
| | | 0071 | 0530 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 5,702.00 | 0.00 | 5,702.00 | SQFT | 5,702.00 | \$10.00 | \$57,020.00 |
| | | 0071 | 0540 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 110.00 | 0.00 | 110.00 | SQYD | 0.00 | \$225.00 | \$0.00 |
| | | 0071 | 0550 | 7034212 | SLAB ON STEEL | 692.00 | 0.00 | 692.00 | SQYD | 0.00 | \$390.00 | \$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) |
|---|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 250815-A01 | JNW0010 | 0071 | 0560 | 7034216 | TYPE H BARRIER | 467.00 | 0.00 | 467.00 | LF | 0.00 | \$115.00 | \$0.00 |
| | | 0071 | 0570 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,070.00 | \$5,070.00 |
| | | 0071 | 0580 | 7121159 | SHEAR CONNECTORS | 2,040.00 | 0.00 | 2,040.00 | EA | 0.00 | \$8.50 | \$0.00 |
| | | 0071 | 0590 | 7123610 | SLAB DRAIN | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0071 | 0600 | 7126000 | NON-DESTRUCTIVE TESTING | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0072 | 0610 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 2,751.00 | 0.00 | 2,751.00 | SQFT | 0.00 | \$12.00 | \$0.00 |
| | | 0072 | 0620 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 100.00 | 0.00 | 100.00 | SQYD | 0.00 | \$230.00 | \$0.00 |
| | | 0072 | 0630 | 7034212 | SLAB ON STEEL | 338.00 | 0.00 | 338.00 | SQYD | 0.00 | \$400.00 | \$0.00 |
| | | 0072 | 0640 | 7034216 | TYPE H BARRIER | 246.00 | 0.00 | 246.00 | LF | 0.00 | \$120.00 | \$0.00 |
| | | 0072 | 0650 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 90.00 | 0.00 | 90.00 | SQFT | 0.00 | \$175.00 | \$0.00 |
| | | 0072 | 0660 | 7040164 | FIBER REINFORCED POLYMER WRAP | 11.00 | 0.00 | 11.00 | SF | 0.00 | \$1,000.00 | \$0.00 |
| | | 0072 | 0670 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,058.00 | \$0.00 |
| | | 0072 | 0680 | 7121159 | SHEAR CONNECTORS | 1,896.00 | 0.00 | 1,896.00 | EA | 0.00 | \$8.50 | \$0.00 |
| | | 0072 | 0690 | 7121250 | STRENGTHENING EXISTING BEAMS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$28,000.00 | \$0.00 |
| | | 0072 | 0700 | 7123610 | SLAB DRAIN | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$315.00 | \$0.00 |
| | | 0073 | 0710 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 3,137.00 | 0.00 | 3,137.00 | SQFT | 3,137.00 | \$12.00 | \$37,644.00 |
| | | 0073 | 0720 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 100.00 | 0.00 | 100.00 | SQYD | 0.00 | \$230.00 | \$0.00 |
| | | 0073 | 0730 | 7034212 | SLAB ON STEEL | 360.00 | 0.00 | 360.00 | SQYD | 0.00 | \$400.00 | \$0.00 |
| | | 0073 | 0740 | 7034216 | TYPE H BARRIER | 262.00 | 0.00 | 262.00 | LF | 0.00 | \$120.00 | \$0.00 |
| | | 0073 | 0750 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 75.00 | 0.00 | 75.00 | SQFT | 0.00 | \$175.00 | \$0.00 |
| | | 0073 | 0760 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,590.00 | \$0.00 |
| | | 0073 | 0770 | 7121159 | SHEAR CONNECTORS | 3,060.00 | 0.00 | 3,060.00 | EA | 0.00 | \$8.50 | \$0.00 |
| | | 0073 | 0780 | 7121250 | STRENGTHENING EXISTING BEAMS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$22,500.00 | \$22,500.00 |
| | | 0073 | 0790 | 7123610 | SLAB DRAIN | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$335.00 | \$0.00 |
| | | 0073 | 0800 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,478.23 | \$0.00 |
| | | 0073 | 0810 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,478.23 | \$0.00 |
| Project JNW0010 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$256,867.00 |
| 250815-A01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$256,867.00 |



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: JNW0010

| 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 |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|---------------------------------|------------------------|------------------|----------------------|------------------|---|
| 0100 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 10/31/25 | 11/3/25 | 1 | 536.00 | CUYD | Route D | | | | | Payment is being made to the contractor for Furnishing Type 2 Rock Blanket on the project. |
| 0110 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 10/31/25 | 11/3/25 | 1 | 536.00 | CUYD | Route D | | | | | Payment is being made to the contractor for Placing Type 2 Rock Blanket on the project. |
| 0120 | 6161005 | CONSTRUCTION SIGNS | 10/21/25 | 11/3/25 | 1 | 134.00 | SQFT | Route JJ Bridge Traffic Control | | | | | Payment is being made for the installation of Construction Signs for the bridge project. |
| 0130 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 10/21/25 | 11/3/25 | 1 | 8.00 | EA | Route JJ Bridge | | | | | Payment is being made for the Type 3 Moveable Barricades installed on the project. |
| 0140 | 6181000 | MOBILIZATION | 10/21/25 | 11/3/25 | 1 | 0.25 | LS | Route JJ Bridge | | | | | A partial payment for Mobilization is being made to the contractor. |
| 0570 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND | 10/17/25 | 11/3/25 | 1 | 1.00 | LS | Route D | | | | | Payment is being made for the Protective Coating - Concrete Bents and Piers (Epoxy) installed on the project. |
| 0710 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 10/24/25 | 11/3/25 | 1 | 3,137.00 | SQFT | Route JJ Bridge | | | | | Payment is being made for the Removal of Existing Bridge Deck on the project. |
| 0780 | 7121250 | STRENGTHENING EXISTING BEAMS | 10/24/25 | 11/3/25 | 1 | 1.00 | LS | Route JJ Bridge | | | | | Payment is being made for the Strengthening of Existing Beams from Span 2-3. This consisted of drilling holes in cover plate and flange, clean surfaces, install and tighten bolts, then welding cover plate to flange. |

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: 250815-A01

No Data Available



Contract Adjustments for Contract - 250815-A01

There are no contract adjustments to display for this contract.