



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 16, 2026

Progress Estimate Number 7	Contract ID 250815-A01	Prime Contractor E & C Bridge, LLC	Pay Period Start January 2, 2026	Pay Period End January 15, 2026	Original Contract Amount \$2,489,470.46	Net Change Order Amount \$0.00	Current Contract Amount \$2,489,470.46
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Approval Date	By User
January 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by frandt1
January 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
January 21, 2026	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		71.80%

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							
Awarded Date	September 4, 2025	September 4, 2025					
Letting Date	August 15, 2025	August 15, 2025	Milestone - Calendar Time - Job Special Provision B, Bridge N08261	December 19, 2025	December 19, 2025	Milestone Complete	
Notice to Proceed Date	October 6, 2025	October 6, 2025	Milestone - Calendar Time - Job Special Provision B, Bridge L05481	December 11, 2025	December 11, 2025	Milestone Complete	
Work Began Date	October 13, 2025	October 13, 2025	Milestone - Calendar Time - Job Special Provision B, Bridge N07271	January 10, 2026	January 10, 2026	Milestone Complete	
			Milestone - Calendar Time - Job Special Provision B, Bridge A18892 - Route KK	March 24, 2026	March 24, 2026	62	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
250815-A01			
Total Posted Items Pay	\$340,619.00	\$1,446,698.96	\$1,787,317.96
Gross Item Adjustments	\$26,246.73	(\$28,888.23)	(\$2,641.50)
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
Contract Total Payable This Estimate:	\$366,865.73	\$1,417,810.73	\$1,784,676.46

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0010	0010	1081000	SIGNET DBE REPORTING	LS	\$1,000.000	1	\$1,000.00
	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$60.000	15	\$900.00
	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$150.000	15	\$2,250.00
	0360	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$8.000	8,265	\$66,120.00
	0370	2169901	MISC.TEMPORARY FALSEWORK	LS	\$50,000.000	1	\$50,000.00
	0390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$7,500.000	1.500	\$11,250.00
	0400	7034212	SLAB ON STEEL	SQYD	\$375.000	344	\$129,000.00
	0420	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$175.000	95	\$16,625.00
	0460	7123610	SLAB DRAIN	EA	\$400.000	42	\$16,800.00
	0480	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	SQFT	\$46.980	450	\$21,141.00



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Progress Estimate Number 7	Contract ID 250815-A01	Prime Contractor E & C Bridge, LLC	Pay Period Start January 2, 2026	Pay Period End January 15, 2026	Original Contract Amount \$2,489,470.46	Net Change Order Amount \$0.00	Current Contract Amount \$2,489,470.46
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0010	0490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$5.870	450	\$2,641.50
	0500	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$5.870	450	\$2,641.50
	0520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$675.000	30	\$20,250.00

Project JNW0010 - Total **\$340,619.00**

Overall - Total **\$340,619.00**

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
JNW0010	0150	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	MaterialCredit			3,410	\$1.00	\$3,410.00
	0500	FINISH FIELD COAT (SYSTEM G)	Material			-450	\$5.87	(\$2,641.50)
	0620	BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit			100	\$230.00	\$23,000.00
	0810	ALUMINUM EPOXY-MASTIC PRIMER	MaterialCredit			1	\$2,478.23	\$2,478.23

Total **\$26,246.73**



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

Report Generated on January 22, 2026

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					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$340,619.00</td> <td>\$1,446,698.96</td> <td>\$1,787,317.96</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$26,246.73</td> <td>(\$28,888.23)</td> <td>(\$2,641.50)</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$366,865.73</td> <td>\$1,417,810.73</td> <td>\$1,784,676.46</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$340,619.00	\$1,446,698.96	\$1,787,317.96	Gross Item Adjustments	\$26,246.73	(\$28,888.23)	(\$2,641.50)	Gross Item Pay	\$366,865.73	\$1,417,810.73	\$1,784,676.46	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
	This Estimate	Previous	To Date																																		
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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 January 22, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0010, Item 7125370A, Project Item Line Number 0500, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Waiting on Contractor's Certification.	frandt1	Acknowledged



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

Report Generated on January 22, 2026

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	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$6,500.00	\$6,500.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	14.50	0.00	14.50	STA	8.50	\$1,800.00	\$15,300.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,493.00	0.00	1,493.00	SQYD	776.00	\$17.50	\$13,580.00
		0001	0060	3105003	GRAVEL (A) OR CRUSHED STONE (B)	928.00	0.00	928.00	SQYD	346.00	\$14.50	\$5,017.00
		0001	0070	4019905	MISC.Optional Pavement	1,425.00	0.00	1,425.00	SQYD	722.00	\$98.00	\$70,756.00
		0001	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	23.00	0.00	23.00	CUYD	15.00	\$60.00	\$900.00
		0001	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	23.00	0.00	23.00	CUYD	15.00	\$150.00	\$2,250.00
		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	496.00	\$5.00	\$2,480.00
		0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	32.00	0.00	32.00	EA	32.00	\$125.00	\$4,000.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$138,000.00	\$138,000.00
		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	3,410.00	\$1.00	\$3,410.00
		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	1.00	\$5,000.00	\$5,000.00
		0001	0200	8025006	MULCHING	0.60	0.00	0.60	ACRE	0.30	\$3,200.00	\$960.00
		0001	0210	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.30	\$4,750.00	\$1,425.00
		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	175.00	\$30.00	\$5,250.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	4.00	\$3,900.00	\$15,600.00
		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	4.00	\$3,500.00	\$14,000.00
		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	10,332.00	\$8.00	\$82,656.00
		0070	0370	2169901	MISC.TEMPORARY FALSEWORK	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		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	1.50	\$7,500.00	\$11,250.00
		0070	0400	7034212	SLAB ON STEEL	1,145.00	0.00	1,145.00	SQYD	344.00	\$375.00	\$129,000.00
		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	95.00	\$175.00	\$16,625.00
		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	42.00	\$400.00	\$16,800.00
		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	450.00	\$46.98	\$21,141.00
		0070	0490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	900.00	0.00	900.00	SQFT	450.00	\$5.87	\$2,641.50
		0070	0500	7125370A	FINISH FIELD COAT (SYSTEM G)	900.00	0.00	900.00	SQFT	450.00	\$5.87	\$2,641.50
		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	30.00	\$675.00	\$20,250.00
		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	110.00	\$225.00	\$24,750.00
		0071	0550	7034212	SLAB ON STEEL	692.00	0.00	692.00	SQYD	692.00	\$390.00	\$269,880.00



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

Report Generated on January 22, 2026

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	467.00	\$115.00	\$53,705.00		
		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	2,040.00	\$8.50	\$17,340.00		
		0071	0590	7123610	SLAB DRAIN	40.00	0.00	40.00	EA	40.00	\$350.00	\$14,000.00		
		0071	0600	7126000	NON-DESTRUCTIVE TESTING	80.00	0.00	80.00	LF	80.00	\$25.00	\$2,000.00		
		0072	0610	2162500	REMOVAL OF EXISTING BRIDGE DECK	2,751.00	0.00	2,751.00	SQFT	2,751.00	\$12.00	\$33,012.00		
		0072	0620	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	100.00	0.00	100.00	SQYD	100.00	\$230.00	\$23,000.00		
		0072	0630	7034212	SLAB ON STEEL	338.00	0.00	338.00	SQYD	338.00	\$400.00	\$135,200.00		
		0072	0640	7034216	TYPE H BARRIER	246.00	0.00	246.00	LF	246.00	\$120.00	\$29,520.00		
		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	11.00	\$1,000.00	\$11,000.00		
		0072	0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.75	\$7,058.00	\$5,293.50		
		0072	0680	7121159	SHEAR CONNECTORS	1,896.00	0.00	1,896.00	EA	1,896.00	\$8.50	\$16,116.00		
		0072	0690	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00		
		0072	0700	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$315.00	\$6,300.00		
		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	100.00	\$230.00	\$23,000.00		
		0073	0730	7034212	SLAB ON STEEL	360.00	0.00	360.00	SQYD	360.00	\$400.00	\$144,000.00		
		0073	0740	7034216	TYPE H BARRIER	262.00	0.00	262.00	LF	262.00	\$120.00	\$31,440.00		
		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	1.00	\$4,590.00	\$4,590.00		
		0073	0770	7121159	SHEAR CONNECTORS	3,060.00	0.00	3,060.00	EA	3,060.00	\$8.50	\$26,010.00		
		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	22.00	\$335.00	\$7,370.00		
		0073	0800	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,478.23	\$2,478.23		
		0073	0810	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,478.23	\$2,478.23		
		Project JNW0010 - Total Value Posted to Date as of Report Generated Date												\$1,787,317.96
		250815-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,787,317.96



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

Report Generated on January 22, 2026

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
0010	1081000	SIGNET DBE REPORTING	1/15/26	1/15/26	1	1.00	LS	DBE Reporting					Payment is being made to the Contractor for the Signet DBE Reporting performed for the projects.
0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	1/15/26	1/15/26	1	15.00	CUYD	Route B and Route JJ					Payment is being made for Furnishing Type 1 Rock Ditch Liner on the projects.
0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	1/15/26	1/15/26	1	15.00	CUYD	Route B and Route JJ					Payment is being made for Placing Type 1 Rock Ditch Liner on the projects.
0360	2162500	REMOVAL OF EXISTING BRIDGE DECK	1/15/26	1/15/26	1	8,265.00	SQFT	Route KK					Final payment is being made for the Removal of Existing Bridge Deck on the project.
0370	2169901	MISC. REMOVALS	1/15/26	1/15/26	1	1.00	LS	Route KK					Payment is being made for the Misc. Temporary Falsework on the project.
0390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	1/15/26	1/15/26	1	1.50	CUYD	Route KK					Payment is being made for the Class B Concrete installed on the project.
0400	7034212	SLAB ON STEEL	1/15/26	1/15/26	1	344.00	SQYD	Route KK					Partial payment is being made for the Slab on Steel on the project.
0420	7040101	SUBSTRUCTURE REPAIR (FORMED)	1/15/26	1/15/26	1	95.00	SQFT	Route KK					Payment is being made for the Substructure Repairs performed on the project.
0460	7123610	SLAB DRAIN	1/15/26	1/15/26	1	42.00	EA	Bridge Deck					Partial payment is being made for the Slab Drains installed on the project.
0480	7125201	SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G)	1/15/26	1/15/26	1	450.00	SQFT	Route KK Intermediate Bent 1					Payment is being made for the Surface Preparation for Overcoating Structural Steel on the project.
0490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1/15/26	1/15/26	1	450.00	SQFT	Route KK Intermediate Bent 1					Payment is being made for the Intermediate Field Coat installed on the project.
0500	7125370A	FINISH FIELD COAT (SYSTEM G)	1/15/26	1/15/26	1	450.00	SQFT	Route KK Intermediate Bent 1					Payment is being made for the Finish Field Coat installed on the project.
0520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	1/15/26	1/15/26	1	30.00	LF	Intermediate Bent 1					Payment is being made for the Strip Seal Expansion Joint System on the project.

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

No Data Available



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250815-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNW0010	0070	MISC.	Material		4	Dec 2, 2025	SYSTEM	(\$21,756.00)			
					5	Dec 17, 2025	SYSTEM	(\$45,472.00)			
				- Total					(\$67,228.00)		
			Material - Total								(\$67,228.00)
			MaterialCredit		5	Dec 17, 2025	SYSTEM	\$21,756.00			
					6	Jan 5, 2026	SYSTEM	\$45,472.00			
			- Total								\$67,228.00
			MaterialCredit - Total								\$67,228.00
			0070 - Total								\$0.00
			0150	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		6	Jan 5, 2026	SYSTEM	(\$3,410.00)	
- Total								(\$3,410.00)			
Material - Total								(\$3,410.00)			
MaterialCredit		7			Jan 16, 2026	SYSTEM	\$3,410.00				
	- Total								\$3,410.00		
MaterialCredit - Total								\$3,410.00			
0150 - Total								\$0.00			
0200	MULCHING	Material		5	Dec 17, 2025	SYSTEM	(\$960.00)				
			- Total								(\$960.00)
			Material - Total								(\$960.00)
		MaterialCredit		6	Jan 5, 2026	SYSTEM	\$960.00				
			- Total								\$960.00
		MaterialCredit - Total								\$960.00	
0200 - Total								\$0.00			
0210	SEEDING - COOL SEASON GRASSES	Material		5	Dec 17, 2025	SYSTEM	(\$1,425.00)				
			- Total								(\$1,425.00)
			Material - Total								(\$1,425.00)
		MaterialCredit		6	Jan 5, 2026	SYSTEM	\$1,425.00				
			- Total								\$1,425.00
		MaterialCredit - Total								\$1,425.00	
0210 - Total								\$0.00			
0500	FINISH FIELD COAT (SYSTEM G)	Material		7	Jan 16, 2026	SYSTEM	(\$2,641.50)				
			- Total								(\$2,641.50)
			Material - Total								(\$2,641.50)
0500 - Total								(\$2,641.50)			
0540	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		4	Dec 2, 2025	SYSTEM	(\$24,750.00)				
				5	Dec 17, 2025	SYSTEM	(\$24,750.00)				
			- Total								(\$49,500.00)
		Material - Total								(\$49,500.00)	
		MaterialCredit		5	Dec 17, 2025	SYSTEM	\$24,750.00				
				6	Jan 5, 2026	SYSTEM	\$24,750.00				
		- Total								\$49,500.00	
MaterialCredit - Total								\$49,500.00			



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250815-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0010	0540 - Total								\$0.00	
	0560	TYPE H BARRIER	Material		4	Dec 2, 2025	SYSTEM	(\$53,705.00)		
				- Total				(\$53,705.00)		
			Material - Total			(\$53,705.00)				
			MaterialCredit		5	Dec 17, 2025	SYSTEM	\$53,705.00		
				- Total				\$53,705.00		
			MaterialCredit - Total			\$53,705.00				
	0560 - Total								\$0.00	
	0580	SHEAR CONNECTORS	Material		3	Nov 17, 2025	SYSTEM	(\$17,340.00)		
				- Total				(\$17,340.00)		
			Material - Total			(\$17,340.00)				
			MaterialCredit		4	Dec 2, 2025	SYSTEM	\$17,340.00		
				- Total				\$17,340.00		
			MaterialCredit - Total			\$17,340.00				
	0580 - Total								\$0.00	
	0620	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		6	Jan 5, 2026	SYSTEM	(\$23,000.00)		
				- Total				(\$23,000.00)		
			Material - Total			(\$23,000.00)				
			MaterialCredit		7	Jan 16, 2026	SYSTEM	\$23,000.00		
				- Total				\$23,000.00		
			MaterialCredit - Total			\$23,000.00				
	0620 - Total								\$0.00	
	0660	FIBER REINFORCED POLYMER WRAP	Material		4	Dec 2, 2025	SYSTEM	(\$11,000.00)		
				- Total				(\$11,000.00)		
Material - Total				(\$11,000.00)						
MaterialCredit				5	Dec 17, 2025	SYSTEM	\$11,000.00			
			- Total				\$11,000.00			
MaterialCredit - Total				\$11,000.00						
0660 - Total								\$0.00		
0690	STRENGTHENING EXISTING BEAMS	Material		4	Dec 2, 2025	SYSTEM	(\$28,000.00)			
			- Total				(\$28,000.00)			
		Material - Total			(\$28,000.00)					
		MaterialCredit		5	Dec 17, 2025	SYSTEM	\$28,000.00			
			- Total				\$28,000.00			
		MaterialCredit - Total			\$28,000.00					
0690 - Total								\$0.00		
0720	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	Dec 17, 2025	SYSTEM	(\$23,000.00)			
			- Total				(\$23,000.00)			
		Material - Total			(\$23,000.00)					
		MaterialCredit		6	Jan 5, 2026	SYSTEM	\$23,000.00			
			- Total				\$23,000.00			
		MaterialCredit - Total			\$23,000.00					
0720 - Total								\$0.00		
	0730	SLAB ON STEEL	Material		4	Dec 2,	SYSTEM	(\$144,000.00)		



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250815-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNW0010	0730	SLAB ON STEEL	Material			2025							
			- Total							(\$144,000.00)			
			Material - Total							(\$144,000.00)			
			MaterialCredit		5	Dec 17, 2025	SYSTEM	\$144,000.00					
			- Total							\$144,000.00			
			MaterialCredit - Total							\$144,000.00			
			0730 - Total								\$0.00		
			0740	TYPE H BARRIER	Material		4	Dec 2, 2025	SYSTEM	(\$31,440.00)			
					- Total							(\$31,440.00)	
					Material - Total							(\$31,440.00)	
	MaterialCredit				5	Dec 17, 2025	SYSTEM	\$31,440.00					
	- Total							\$31,440.00					
	MaterialCredit - Total							\$31,440.00					
	0740 - Total								\$0.00				
	0810	ALUMINUM EPOXY-MASTIC PRIMER	Material		5	Dec 17, 2025	SYSTEM	(\$2,478.23)					
					6	Jan 5, 2026	SYSTEM	(\$2,478.23)					
			- Total							(\$4,956.46)			
			Material - Total							(\$4,956.46)			
			MaterialCredit		6	Jan 5, 2026	SYSTEM	\$2,478.23					
					7	Jan 16, 2026	SYSTEM	\$2,478.23					
- Total							\$4,956.46						
MaterialCredit - Total							\$4,956.46						
0810 - Total								\$0.00					
JNW0010 - Total								(\$2,641.50)					
Overall - Total								(\$2,641.50)					



Contract Adjustments for Contract - 250815-A01

There are no contract adjustments to display for this contract.