



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

Report Generated on February 19, 2026

Pay Estimate Created Date: February 17, 2026

| | | | | | | |
|---------------------------------|-------------------------|--------------------|-------------------------|-------------------|---------------------------------|----------------|
| Progress Estimate Number | Contract ID | 250815-C01 | Pay Period Start | February 2, 2026 | Original Contract Amount | \$1,804,738.33 |
| 4 | Prime Contractor | Louis-Company, LLC | Pay Period End | February 15, 2026 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$1,804,738.33 |

| Approval Date | By User |
|-------------------|--|
| February 17, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by burgej4 |
| February 17, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2 |
| February 18, 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 | | 19.20% |

| 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 | July 3, 2026 | July 3, 2026 | 135 | |
| 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 | January 12, 2026 | January 12, 2026 | | | | | |

| Contract Total Pay For Estimate No. 4 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 250815-C01 | | | |
| Total Posted Items Pay | \$112,458.60 | \$234,011.05 | \$346,469.65 |
| Gross Item Adjustments | (\$1,433.60) | \$0.00 | (\$1,433.60) |
| 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 |
| | | \$234,011.05 | \$345,036.05 |
| Contract Total Payable This Estimate: | \$111,025.00 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J4S3492 | 0460 | 2061000 | CLASS 1 EXCAVATION | CUYD | \$40.960 | 105 | \$4,300.80 |
| | 0490 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | LF | \$190.000 | 73 | \$13,870.00 |
| | 0500 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | LF | \$200.000 | 78 | \$15,600.00 |
| | 0520 | 7027000 | PILE POINT REINFORCEMENT | EA | \$344.350 | 20 | \$6,887.00 |
| | 0540 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | CUYD | \$1,500.000 | 43 | \$64,500.00 |
| | 0580 | 7101000 | REINFORCING STEEL (EPOXY COATED) | LB | \$0.900 | 8,112 | \$7,300.80 |
| Project J4S3492 - Total | | | | | | | \$112,458.60 |
| Overall - Total | | | | | | | \$112,458.60 |

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 |
|----------------|----------|-----------------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4S3492 | 0460 | CLASS 1 EXCAVATION | Overrun | | | -35 | \$40.96 | (\$1,433.60) |
| | 0540 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | Material | | | -43 | \$1,500.00 | (\$64,500.00) |
| | 0540 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burgej4 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 43 | \$1,500.00 | \$64,500.00 |
| | 0580 | REINFORCING STEEL | Material | | | -8,112 | \$0.90 | (\$7,300.80) |



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

Report Generated on February 19, 2026

Pay Estimate Created Date: February 17, 2026

| Progress Estimate Number 4 | Contract ID 250815-C01 | Prime Contractor Louis-Company, LLC | Pay Period Start February 2, 2026 | Pay Period End February 15, 2026 | Original Contract Amount \$1,804,738.33 | Net Change Order Amount \$0.00 | Current Contract Amount \$1,804,738.33 | |
|--------------------------------------|----------------------------------|---|---|--|---|--|--|---------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4S3492 | | (EPOXY COATED) | | | | | | |
| | 0580 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burgej4 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 8,112 | \$0.90 | \$7,300.80 |
| Total | | | | | | | | (\$1,433.60) |



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

Report Generated on February 19, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------|-------|--------|--------------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J4S3492 | FAS S303(61) | Bridge replacement | B | PLATTE | over Grove Creek near Edgerton |

Totals by Job Numbers

| J4S3492 | This Estimate | Previous | To Date |
|-----------------------------------|---------------------|---------------------|---------------------|
| Posted Item Pay | \$112,458.60 | \$234,011.05 | \$346,469.65 |
| Gross Item Adjustments | (\$1,433.60) | \$0.00 | (\$1,433.60) |
| Gross Item Pay | \$111,025.00 | \$234,011.05 | \$345,036.05 |
| 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 February 19, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7034003, Project Item Line Number 0540, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Waiting on materials testing for final results. | burgej4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7101000, Project Item Line Number 0580, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with MoDOT materials to redistribute PAL quantities. | burgej4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7101000, Project Item Line Number 0580, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with MoDOT materials to redistribute PAL quantities. | burgej4 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7101000, Project Item Line Number 0580, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with MoDOT materials to redistribute PAL quantities. | burgej4 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 250815-C01, Contract Project J4S3492, Project Item Line Number 0460, Contract Line Item Number 0460, Item 2061000, Minor Item. | Overrun quantity will be included in forthcoming Change Order. | burgej4 | Acknowledged |



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

Report Generated on February 19, 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-C01 | J4S3492 | 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 | 0.50 | \$25,000.00 | \$12,500.00 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$13,261.74 | \$0.00 |
| | | 0001 | 0040 | 2031000 | CLASS A EXCAVATION | 1,174.00 | 0.00 | 1,174.00 | CUYD | 0.00 | \$15.31 | \$0.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 144.00 | 0.00 | 144.00 | CUYD | 0.00 | \$69.52 | \$0.00 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 85.00 | 0.00 | 85.00 | CUYD | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0070 | 2071000 | LINEAR GRADING CLASS 1 | 2.00 | 0.00 | 2.00 | STA | 0.00 | \$8,500.00 | \$0.00 |
| | | 0001 | 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,431.00 | 0.00 | 1,431.00 | SQYD | 0.00 | \$13.95 | \$0.00 |
| | | 0001 | 0090 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,275.00 | 0.00 | 1,275.00 | SQYD | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0100 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 141.00 | 0.00 | 141.00 | LF | 0.00 | \$70.42 | \$0.00 |
| | | 0001 | 0110 | 6079902 | MISC.12-FT TUBE GATE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,456.82 | \$0.00 |
| | | 0001 | 0120 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 70.00 | 0.00 | 70.00 | CUYD | 0.00 | \$112.67 | \$0.00 |
| | | 0001 | 0130 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 70.00 | 0.00 | 70.00 | CUYD | 0.00 | \$36.75 | \$0.00 |
| | | 0001 | 0140 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 414.00 | 0.00 | 414.00 | CUYD | 0.00 | \$105.45 | \$0.00 |
| | | 0001 | 0150 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 414.00 | 0.00 | 414.00 | CUYD | 0.00 | \$31.07 | \$0.00 |
| | | 0001 | 0160 | 6161005 | CONSTRUCTION SIGNS | 944.00 | 0.00 | 944.00 | SQFT | 944.00 | \$10.24 | \$9,666.56 |
| | | 0001 | 0170 | 6161025 | CHANNELIZER (TRIM-LINE) | 35.00 | 0.00 | 35.00 | EA | 0.00 | \$23.05 | \$0.00 |
| | | 0001 | 0180 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$198.45 | \$2,579.85 |
| | | 0001 | 0190 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$4,160.99 | \$29,126.93 |
| | | 0001 | 0200 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$125,000.00 | \$62,500.00 |
| | | 0001 | 0210 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0220 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 1,159.00 | 0.00 | 1,159.00 | LF | 0.00 | \$0.83 | \$0.00 |
| | | 0001 | 0230 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 485.00 | 0.00 | 485.00 | LF | 0.00 | \$0.83 | \$0.00 |
| | | 0001 | 0240 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 242.00 | 0.00 | 242.00 | SQYD | 0.00 | \$1.60 | \$0.00 |
| | | 0001 | 0250 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.10 | \$15,363.64 | \$1,536.36 |
| | | 0001 | 0260 | 7250424 | 24 IN. PIPE GROUP C | 128.00 | 0.00 | 128.00 | LF | 0.00 | \$78.46 | \$0.00 |
| | | 0001 | 0270 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$736.39 | \$0.00 |
| | | 0001 | 0280 | 8025006 | MULCHING | 1.80 | 0.00 | 1.80 | ACRE | 0.00 | \$2,304.54 | \$0.00 |
| | | 0001 | 0290 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.90 | 0.00 | 0.90 | ACRE | 0.00 | \$4,417.04 | \$0.00 |
| | | 0001 | 0300 | 8061003 | SEDIMENT TRAP EXCAVATION | 17.40 | 0.00 | 17.40 | CUYD | 0.00 | \$49.28 | \$0.00 |
| | | 0001 | 0310 | 8061004 | SEDIMENT TRAP ROCK | 4.40 | 0.00 | 4.40 | CUYD | 0.00 | \$320.08 | \$0.00 |
| | | 0001 | 0320 | 8061006 | ALTERNATE DITCH CHECK | 310.00 | 0.00 | 310.00 | LF | 0.00 | \$15.36 | \$0.00 |
| | | 0001 | 0330 | 8061016 | SEDIMENT REMOVAL | 31.00 | 0.00 | 31.00 | CUYD | 0.00 | \$67.71 | \$0.00 |
| | | 0001 | 0340 | 8061017 | TEMPORARY SEEDING | 0.90 | 0.00 | 0.90 | ACRE | 0.00 | \$1,024.23 | \$0.00 |
| | | 0001 | 0350 | 8061019 | SILT FENCE | 824.00 | 0.00 | 824.00 | LF | 130.00 | \$4.48 | \$582.40 |
| | | 0001 | 0360 | 8061050 | TYPE C BERM | 110.00 | 0.00 | 110.00 | LF | 0.00 | \$87.74 | \$0.00 |
| | | 0010 | 0370 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$41.61 | \$0.00 |
| | | 0010 | 0380 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$4,865.15 | \$0.00 |
| | | 0010 | 0390 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$4,609.09 | \$0.00 |
| | | 0040 | 0400 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.20 | 0.00 | 0.20 | CUYD | 0.00 | \$4,481.05 | \$0.00 |
| | | 0040 | 0410 | 9031220 | PIPE POSTS | 90.00 | 0.00 | 90.00 | LB | 0.00 | \$19.20 | \$0.00 |
| | | 0040 | 0420 | 9031260 | WOOD POST, 4 IN. BY 4 IN. | 8.00 | 0.00 | 8.00 | LF | 0.00 | \$38.41 | \$0.00 |
| | | 0040 | 0430 | 9031270A | 2 IN. PSST POST - 12 GA. | 47.00 | 0.00 | 47.00 | LF | 0.00 | \$32.01 | \$0.00 |
| | | 0040 | 0440 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$192.05 | \$0.00 |
| | | 0040 | 0450 | 9035004A | SH-FLAT SHEET | 43.00 | 0.00 | 43.00 | SQFT | 0.00 | \$28.81 | \$0.00 |
| | | 0070 | 0460 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 105.00 | \$40.96 | \$4,300.80 |
| | | 0070 | 0470 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$50,000.00 | \$47,500.00 |
| | | 0070 | 0480 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 117.00 | 0.00 | 117.00 | SQYD | 0.00 | \$359.20 | \$0.00 |
| | | 0070 | 0490 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 165.00 | 0.00 | 165.00 | LF | 161.00 | \$190.00 | \$30,590.00 |
| | | 0070 | 0500 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 170.00 | 0.00 | 170.00 | LF | 158.00 | \$200.00 | \$31,600.00 |
| 0070 | 0510 | 7026000 | PRE-BORE FOR PILING | 215.00 | 0.00 | 215.00 | LF | 215.00 | \$159.53 | \$34,298.95 | | |
| 0070 | 0520 | 7027000 | PILE POINT REINFORCEMENT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$344.35 | \$6,887.00 | | |
| 0070 | 0530 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 31.10 | 0.00 | 31.10 | CUYD | 0.00 | \$1,310.75 | \$0.00 | | |
| 0070 | 0540 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 63.20 | 0.00 | 63.20 | CUYD | 43.00 | \$1,500.00 | \$64,500.00 | | |
| 0070 | 0550 | 7034208 | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB) | 279.10 | 0.00 | 279.10 | CUYD | 0.00 | \$2,437.28 | \$0.00 | | |



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

Report Generated on February 19, 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-C01 | J4S3492 | 0070 | 0560 | 7034630 | CONCRETE CURB (BRIDGE RAIL) | 249.00 | 0.00 | 249.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0070 | 0570 | 7061060 | REINFORCING STEEL (BRIDGES) | 5,330.00 | 0.00 | 5,330.00 | LB | 0.00 | \$1.07 | \$0.00 |
| | | 0070 | 0580 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 50,400.00 | 0.00 | 50,400.00 | LB | 8,112.00 | \$0.90 | \$7,300.80 |
| | | 0070 | 0590 | 7122300 | BRIDGE RAIL (32 IN. TWO TUBE STRUCTURAL STEEL) | 251.00 | 0.00 | 251.00 | LF | 0.00 | \$409.70 | \$0.00 |
| | | 0070 | 0600 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,113.87 | \$0.00 |
| Project J4S3492 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$346,469.65 |
| 250815-C01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$346,469.65 |



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

Report Generated on February 19, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J4S3492

| 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 |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0460 | 2061000 | CLASS 1 EXCAVATION | 2/3/26 | 2/16/26 | 1 | 105.00 | CUYD | Bent 4 excavation 51.89; Pay = 52 cy. Bent 1 excavation 53.24; Pay = 53 cy. Total Pay = 105 cy. | | | | | |
| 0490 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 2/3/26 | 2/16/26 | 1 | 73.00 | LF | Bent 1 Station 122+21.76: Pile 1 (Heat No. A267416) - Length in Place = 14.40, Pay LF = 14, Pile 2 (Heat No. A267417) - Length in Place = 14.72, Pay LF = 15, Pile 3 (Heat No. A267416) - Length in Place = 14.51, Pay LF = 15, Pile 4 (Heat No. A267416) - Length in Place = 14.46, Pay LF = 15, Pile 5 (Heat No. A267416) - Length in Place = 14.11, Pay LF = 14, HP 12 Total Pay = 73 LF. | | | | | |
| 0500 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 2/3/26 | 2/16/26 | 1 | 78.00 | LF | Bent 2 Station 122+58.04: Pile 6 (Heat No. A267318) - Length in Place = 15.25, Pay LF = 15, Pile 7 (Heat No. A267318) Length in Place = 15.38, Pay LF = 15, Pile 8 (Heat No. A267318) Length in Place = 15.66, Pay LF = 16, Pile 9 (Heat No. A267318) Length in Place = 16.40, Pay LF = 16, Pile 10 (Heat No. A267318) Length in Place = 16.42, Pay LF = 16. HP14 Total Pay = 78 | | | | | |
| 0520 | 7027000 | PILE POINT REINFORCEMENT | 2/3/26 | 2/16/26 | 1 | 20.00 | EA | Br A9335; Bents 1, 2, 3 and 4 | | | | | |
| 0540 | 7034003 | CLASS B-1 CONCRETE (SUBSTR) | 2/11/26 | 2/16/26 | 1 | 21.50 | CUYD | Bent 4 Bridge A9335 | | | | | |
| | | | 2/12/26 | 2/16/26 | 1 | 21.50 | CUYD | Bent 1 - Bridge A9335 | | | | | |
| 0580 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 2/10/26 | 2/17/26 | 1 | 8,112.00 | LB | Bent 1 and Bent 4 for Bridge A9335 | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 250815-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|---------------------|----------------------------------|-----------------|-----------------------|-------------|-------------------------|---------------------|------------------------|---------------|---|--|
| J4S3492 | 0460 | CLASS 1 EXCAVATION | Overrun | Overrun | 4 | Feb 17, 2026 | SYSTEM | (\$1,433.60) | | | |
| | | | | | | | | Overrun - Total | | (\$1,433.60) | |
| | | | | | | | | Overrun - Total | | (\$1,433.60) | |
| | 0460 - Total | | | | | | (\$1,433.60) | | | | |
| | 0540 | CLASS B-1 CONCRETE (SUBSTR) | Material | | | 4 | Feb 17, 2026 | SYSTEM | (\$64,500.00) | | |
| | | | | | | 4 | Feb 17, 2026 | SYSTEM | \$64,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burgej4 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | - Total | | \$0.00 | | | |
| | | | | | | Material - Total | | \$0.00 | | | |
| | 0540 - Total | | | | | | \$0.00 | | | | |
| | 0580 | REINFORCING STEEL (EPOXY COATED) | Material | | | 4 | Feb 17, 2026 | SYSTEM | (\$7,300.80) | | |
| | | | | | | 4 | Feb 17, 2026 | SYSTEM | \$7,300.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burgej4 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | - Total | | \$0.00 | | | |
| Material - Total | | | | | | \$0.00 | | | | | |
| 0580 - Total | | | | | | \$0.00 | | | | | |
| J4S3492 - Total | | | | | | | | (\$1,433.60) | | | |
| Overall - Total | | | | | | | | (\$1,433.60) | | | |



Contract Adjustments for Contract - 250815-C01

There are no contract adjustments to display for this contract.