



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 1, 2026

Progress Estimate Number	Contract ID	250815-C01	Pay Period Start	April 16, 2026	Original Contract Amount	\$1,804,738.33
9	Prime Contractor	Louis-Company, LLC	Pay Period End	May 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,804,738.33

Approval Date	By User
May 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by burgej4
May 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2
May 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		69.01%

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	59	
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. 9			
	This Estimate	Previous	To Date
250815-C01			
Total Posted Items Pay	\$569,044.21	\$676,443.57	\$1,245,487.78
Gross Item Adjustments	\$0.00	\$10,996.15	\$10,996.15
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
		\$687,439.72	\$1,256,483.93
Contract Total Payable This Estimate:	\$569,044.21		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3492	0200	6181000	MOBILIZATION	LS	\$125,000.000	0.250	\$31,250.00
	0550	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	CUYD	\$2,437.280	209.100	\$509,635.25
	0570	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.070	348	\$372.36
	0580	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$0.900	30,874	\$27,786.60
Project J4S3492 - Total							\$569,044.21
Overall - Total							\$569,044.21

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	0360	TYPE C BERM	Material			-35	\$87.74	(\$3,070.90)
	0360	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burgej4 overriding Payment Estimate Exception 8 on the current Payment Estimate.	35	\$87.74	\$3,070.90
	0540	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material			-63.20000	\$1,500.00	(\$94,800.00)
	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.	63.20000	\$1,500.00	\$94,800.00



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9	Prime Contractor	Louis-Company, LLC	Pay Period End	May 1, 2026	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	0550	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Material			-279.10000	\$2,437.28	(\$680,244.85)
	0550	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burgej4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	279.10000	\$2,437.28	\$680,244.85
Total								\$0.00



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

Report Generated on May 6, 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

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J4S3492	Posted Item Pay	\$569,044.21	\$1,245,487.78
	Gross Item Adjustments	\$0.00	\$10,996.15
	Gross Item Pay	\$569,044.21	\$1,256,483.93
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 6, 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on materials testing for final results.	burgej4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7034003, Project Item Line Number 0540, Material Set 703400396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on materials testing for final results.	burgej4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7034208, Project Item Line Number 0550, Material Set 703420896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on materials testing for final results.	burgej4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7034208, Project Item Line Number 0550, Material Set 703420896, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on materials testing for final results.	burgej4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7034208, Project Item Line Number 0550, Material Set 703420896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on materials testing for final results.	burgej4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7034208, Project Item Line Number 0550, Material Set 703420896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on materials testing for final results.	burgej4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 7034208, Project Item Line Number 0550, Material Set 703420896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on materials testing for final results.	burgej4	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3492, Item 8061050, Project Item Line Number 0360, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material provided met spec visually.	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 0001.	burgej4	Acknowledged



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

Report Generated on May 6, 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	0.90	\$25,000.00	\$22,500.00
		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	180.00	\$105.45	\$18,981.00
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	414.00	0.00	414.00	CUYD	180.00	\$31.07	\$5,592.60
		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	1.00	\$125,000.00	\$125,000.00
		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	134.00	\$1.60	\$214.40
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$15,363.64	\$3,840.91
		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	50.00	\$15.36	\$768.00
		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	245.00	\$4.48	\$1,097.60
		0001	0360	8061050	TYPE C BERM	110.00	0.00	110.00	LF	35.00	\$87.74	\$3,070.90
		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	31.10	\$1,310.75	\$40,764.32
		0070	0540	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	63.20	0.00	63.20	CUYD	63.20	\$1,500.00	\$94,800.00
		0070	0550	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	279.10	0.00	279.10	CUYD	279.10	\$2,437.28	\$680,244.85



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

Report Generated on May 6, 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	5,330.00	\$1.07	\$5,703.10
		0070	0580	7101000	REINFORCING STEEL (EPOXY COATED)	50,400.00	0.00	50,400.00	LB	50,400.00	\$0.90	\$45,360.00
		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											\$1,245,487.77	
250815-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,245,487.77	



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

Report Generated on May 6, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
0200	6181000	MOBILIZATION	4/30/26	5/1/26	1	0.25	LS	Whole Project					Over 30% of contract amount earned.
0550	7034208	CLASS B-2 CONCRETE (SUPSTR)	4/29/26	4/30/26	1	209.10	CUYD	Superstructure/deck Br A9335					
0570	7061060	REINFORCING STEEL (BRIDGES)	4/29/26	4/30/26	1	348.00	LB	Bent 2 and Bent 3 of Br A9335					
0590	7101000	REINFORCING STEEL (EPOXY COATED)	4/21/26	4/30/26	1	12,259.00	LB	Lower layer of steel for superstructure/deck Br A9335					
			4/22/26	4/30/26	1	15,967.00	LB	Br A9335 superstructure/deck					
			4/29/26	4/30/26	1	2,648.00	LB	Br A9335 superstructure/deck					

The information below this line are details for Construction Signs (if applicable).
 No Data Available



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250815-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3492	0140	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Mar 16, 2026	SYSTEM	(\$9,490.50)		
					6	Mar 16, 2026	SYSTEM	\$9,490.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burgej4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total					\$0.00	
	Material - Total					\$0.00				
	0140 - Total								\$0.00	
	0360	TYPE C BERM	Material		6	Mar 16, 2026	SYSTEM	(\$3,070.90)		
					6	Mar 16, 2026	SYSTEM	\$3,070.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burgej4 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	Apr 1, 2026	SYSTEM	(\$3,070.90)		
					7	Apr 1, 2026	SYSTEM	\$3,070.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burgej4 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Apr 15, 2026	SYSTEM	(\$3,070.90)		
					8	Apr 15, 2026	SYSTEM	\$3,070.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burgej4 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	May 1, 2026	SYSTEM	(\$3,070.90)		
					9	May 1, 2026	SYSTEM	\$3,070.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burgej4 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
0360 - Total								\$0.00		
0370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		5	Mar 2, 2026	SYSTEM	\$859.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$859.50			
			Construction Stockpile STMI - Total				\$859.50			
0370 - Total								\$859.50		
0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		5	Mar 2, 2026	SYSTEM	\$6,356.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$6,356.25			
			Construction Stockpile STMI - Total				\$6,356.25			
0380 - Total								\$6,356.25		
0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	Mar 2, 2026	SYSTEM	\$5,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$5,214.00			
			Construction Stockpile STMI - Total				\$5,214.00			
0390 - Total								\$5,214.00		
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)		
0530	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Mar 16, 2026	SYSTEM	(\$40,764.33)			
				6	Mar 16, 2026	SYSTEM	\$40,764.33	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			
0530 - Total								\$0.00		
0540	CLASS B-1	Material		4	Feb 17,	SYSTEM	(\$64,500.00)			



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250815-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3492	0540	CONCRETE (SUBSTR)	Material			2026								
					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.					
					5	Mar 2, 2026	SYSTEM	(\$64,500.00)						
					5	Mar 2, 2026	SYSTEM	\$64,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burgej4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Mar 16, 2026	SYSTEM	(\$64,500.00)						
					6	Mar 16, 2026	SYSTEM	\$64,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burgej4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Apr 1, 2026	SYSTEM	(\$94,800.00)						
					7	Apr 1, 2026	SYSTEM	\$94,800.00	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.					
					8	Apr 15, 2026	SYSTEM	(\$94,800.00)						
					8	Apr 15, 2026	SYSTEM	\$94,800.00	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.					
					9	May 1, 2026	SYSTEM	(\$94,800.00)						
					9	May 1, 2026	SYSTEM	\$94,800.00	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						
0550	CLASS B-2 CONCRETE (SUPSTR)	Material		8	Apr 15, 2026	SYSTEM	(\$170,609.60)							
				8	Apr 15, 2026	SYSTEM	\$170,609.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burgej4 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				9	May 1, 2026	SYSTEM	(\$680,244.85)							
				9	May 1, 2026	SYSTEM	\$680,244.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burgej4 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				- Total								\$0.00		
Material - Total								\$0.00						
0550 - Total								\$0.00						
0570	REINFORCING STEEL (BRIDGES)	Material		5	Mar 2, 2026	SYSTEM	(\$933.04)							
				5	Mar 2, 2026	SYSTEM	\$933.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burgej4 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				6	Mar 16, 2026	SYSTEM	(\$2,012.67)							
				6	Mar 16, 2026	SYSTEM	\$2,012.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burgej4 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				7	Apr 1, 2026	SYSTEM	(\$5,330.74)							
				7	Apr 1, 2026	SYSTEM	\$5,330.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burgej4 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				- Total								\$0.00		
Material - Total								\$0.00						
0570 - Total								\$0.00						
0580	REINFORCING	Material		4	Feb 17,	SYSTEM	(\$7,300.80)							



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250815-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3492	0580	STEEL (EPOXY COATED)	Material			2026								
					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.					
					5	Mar 2, 2026	SYSTEM	(\$7,300.80)						
					5	Mar 2, 2026	SYSTEM	\$7,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burgej4 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Mar 16, 2026	SYSTEM	(\$7,300.80)						
					6	Mar 16, 2026	SYSTEM	\$7,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burgej4 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Apr 1, 2026	SYSTEM	(\$7,612.20)						
					7	Apr 1, 2026	SYSTEM	\$7,612.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burgej4 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0580 - Total								\$0.00						
J4S3492 - Total								\$10,996.15						
Overall - Total								\$10,996.15						



Contract Adjustments for Contract - 250815-C01

There are no contract adjustments to display for this contract.