



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 5, 2026**

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 250919-A01	<b>Prime Contractor</b> Louis-Company, LLC	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$1,996,563.70	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$1,996,563.70
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Approval Date		By User
May 5, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	frandt1
May 5, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
May 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
December 1, 2026	December 1, 2026		34.54%

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	October 1, 2025	October 1, 2025					
Letting Date	September 19, 2025	September 19, 2025	Milestone - Calendar Time for Route U	April 15, 2026	April 15, 2026	-20	
Notice to Proceed Date	November 3, 2025	November 3, 2025					
Work Began Date			Milestone - Calendar Time for Route B	June 11, 2026	June 11, 2026	37	

**Contract Total Pay For Estimate No. 4**

	This Estimate	Previous	To Date
250919-A01			
Total Posted Items Pay	\$208,993.66	\$480,541.70	\$689,535.36
Gross Item Adjustments	(\$172,141.40)	(\$6,363.54)	(\$178,504.94)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$36,852.26</b>	<b>\$474,178.16</b>	<b>\$511,030.42</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0013	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.840	601	\$7,115.84
	0070	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$144.980	534.600	\$77,506.31
	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$76.210	185	\$14,098.85
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$20.750	185	\$3,838.75
	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$25,219.540	0.750	\$18,914.66
	0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$476.850	105	\$50,069.25
	0400	7034216	TYPE H BARRIER	LF	\$175.000	214	\$37,450.00
<b>Project JNW0013 - Total</b>							<b>\$208,993.66</b>
<b>Overall - Total</b>							<b>\$208,993.66</b>

**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
JNW0013	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-601	\$11.84	(\$7,115.84)
	0070	MISC.	Material			-534.60000	\$144.98	(\$77,506.31)
	0380	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-105	\$476.85	(\$50,069.25)
	0400	TYPE H BARRIER	Material			-214	\$175.00	(\$37,450.00)
	0440	SLAB DRAIN	Material			-18	\$353.53	(\$6,363.54)
	0440	SLAB DRAIN	MaterialCredit			18	\$353.53	\$6,363.54



**Missouri Department of Transportation  
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**Pay Estimate Created Date: May 5, 2026**

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> <b>Prime Contractor</b>	250919-A01 Louis-Company, LLC	<b>Pay Period Start</b> <b>Pay Period End</b>	April 16, 2026 May 1, 2026	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$1,996,563.70 \$0.00 \$1,996,563.70		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Total</b>								<b>(\$172,141.40)</b>



**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																																
JNW0013	FAS-S102 (076)	3 Bridge deck replacements	B, U, E	LINN	on Route B over Parsons Creek west of Linneus, on Route U over Long Branch northeast of Brookfield, and on Route E over Medicine Creek Drainage Ditch east of Laredo																																
Totals by Job Numbers																																					
JNW0013					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td><b>Posted Item Pay</b></td> <td>\$208,993.66</td> <td>\$480,541.70</td> <td>\$689,535.36</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>(\$172,141.40)</td> <td>(\$6,363.54)</td> <td>(\$178,504.94)</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$36,852.26</b></td> <td><b>\$474,178.16</b></td> <td><b>\$511,030.42</b></td> </tr> <tr> <td><b>Incentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Disincentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Liquidated Damages</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Other Contract Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	<b>Posted Item Pay</b>	\$208,993.66	\$480,541.70	\$689,535.36	<b>Gross Item Adjustments</b>	(\$172,141.40)	(\$6,363.54)	(\$178,504.94)	<b>Gross Item Pay</b>	<b>\$36,852.26</b>	<b>\$474,178.16</b>	<b>\$511,030.42</b>	<b>Incentive</b>	\$0.00	\$0.00	\$0.00	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
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<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00																																		
<b>Other Contract Adjustments</b>	\$0.00	\$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 JNW0013, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on Contractor's QC tests.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0013, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on Contractor's QC tests.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0013, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Waiting on Contractor's QC tests.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0013, Item 5031011A, Project Item Line Number 0380, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on Contractor's QC tests.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0013, Item 5031011A, Project Item Line Number 0380, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting on Contractor's QC tests.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0013, Item 5031011A, Project Item Line Number 0380, Material Set 5031011A96, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Waiting on Contractor's QC tests.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0013, Item 5031011A, Project Item Line Number 0380, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on Contractor's QC tests.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0013, Item 5031011A, Project Item Line Number 0380, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on Contractor's QC tests.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0013, Item 5031011A, Project Item Line Number 0380, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on Contractor's QC tests.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0013, Item 7034216, Project Item Line Number 0400, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on Contractor's QC tests.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0013, Item 7034216, Project Item Line Number 0400, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on Contractor's QC tests.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0013, Item 7123610, Project Item Line Number 0440, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	Waiting on Certification.	frandt1	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)
250919-A01	JNW0013	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	\$17,755.87	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$31,696.17	\$7,924.04
		0001	0040	2072000	LINEAR GRADING CLASS 2	11.00	0.00	11.00	STA	0.00	\$2,907.31	\$0.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,115.00	0.00	1,115.00	SQYD	601.00	\$11.84	\$7,115.84
		0001	0060	3105003	GRAVEL (A) OR CRUSHED STONE (B)	28.00	0.00	28.00	SQYD	0.00	\$50.52	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	1,006.80	0.00	1,006.80	SQYD	534.60	\$144.98	\$77,506.31
		0001	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4.60	0.00	4.60	CUYD	0.00	\$115.42	\$0.00
		0001	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	4.60	0.00	4.60	CUYD	0.00	\$193.27	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,114.00	0.00	1,114.00	CUYD	742.00	\$76.21	\$56,547.82
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	1,114.00	0.00	1,114.00	CUYD	742.00	\$20.75	\$15,396.50
		0001	0120	6161005	CONSTRUCTION SIGNS	402.00	0.00	402.00	SQFT	268.00	\$12.61	\$3,379.48
		0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	22.00	0.00	22.00	EA	16.00	\$172.56	\$2,760.96
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$128,475.46	\$64,237.73
		0001	0150	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,242.00	0.00	1,242.00	LF	0.00	\$3.98	\$0.00
		0001	0160	6214600A	FLOWABLE BACKFILL	2.00	0.00	2.00	CUYD	0.00	\$3,891.96	\$0.00
		0001	0170	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,709.00	0.00	1,709.00	SQYD	0.00	\$3.32	\$0.00
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$25,219.54	\$18,914.66
		0001	0190	8025006	MULCHING	0.40	0.00	0.40	ACRE	0.00	\$9,829.00	\$0.00
		0001	0200	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$9,829.00	\$0.00
		0001	0210	8061016	SEDIMENT REMOVAL	59.00	0.00	59.00	CUYD	0.00	\$30.30	\$0.00
		0001	0220	8061019	SILT FENCE	856.00	0.00	856.00	LF	0.00	\$3.65	\$0.00
		0001	0230	8061050	TYPE C BERM	966.00	0.00	966.00	LF	0.00	\$25.25	\$0.00
		0001	0240	8064137	TYPE 2C EROSION CONTROL BLANKET	1,530.00	0.00	1,530.00	SQYD	0.00	\$3.92	\$0.00
		0040	0250	9031270A	2 IN. PSST POST - 12 GA.	360.00	0.00	360.00	LF	0.00	\$53.09	\$0.00
		0040	0260	9035069A	SHF-FLAT SHEET FLUORESCENT	108.00	0.00	108.00	SQFT	0.00	\$33.18	\$0.00
		0070	0270	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	LF	0.00	\$99.55	\$0.00
		0070	0280	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,908.00	0.00	3,908.00	SQFT	3,908.00	\$12.66	\$49,475.28
		0070	0290	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$512.98	\$0.00
		0070	0300	7034212	SLAB ON STEEL	434.00	0.00	434.00	SQYD	0.00	\$425.86	\$0.00
		0070	0310	7034216	TYPE H BARRIER	272.00	0.00	272.00	LF	0.00	\$158.19	\$0.00
		0070	0320	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	\$27,505.02	\$0.00
		0070	0330	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	0.00	\$481.09	\$0.00
		0070	0340	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$3,840.67	\$0.00
		0070	0350	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$3,840.67	\$0.00
		0070	0360	7126000	NON-DESTRUCTIVE TESTING	120.00	0.00	120.00	LF	0.00	\$46.46	\$0.00
		0071	0370	2162500	REMOVAL OF EXISTING BRIDGE DECK	2,486.00	0.00	2,486.00	SQFT	2,486.00	\$16.89	\$41,988.54
		0071	0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	105.00	0.00	105.00	SQYD	105.00	\$476.85	\$50,069.25
		0071	0390	7034212	SLAB ON STEEL	294.00	0.00	294.00	SQYD	279.00	\$700.39	\$195,408.81
		0071	0400	7034216	TYPE H BARRIER	214.00	0.00	214.00	LF	214.00	\$175.00	\$37,450.00
		0071	0410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,211.97	\$6,211.97
		0071	0420	7121159	SHEAR CONNECTORS	1,656.00	0.00	1,656.00	EA	1,656.00	\$12.85	\$21,279.60
		0071	0430	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$27,505.02	\$27,505.02
		0071	0440	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$353.53	\$6,363.54
		0071	0450	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$3,928.94	\$0.00
		0071	0460	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$3,928.94	\$0.00
		0072	0470	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,502.00	0.00	6,502.00	SQFT	0.00	\$9.63	\$0.00
		0072	0480	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	0.00	\$440.49	\$0.00
		0072	0490	7034212	SLAB ON STEEL	780.00	0.00	780.00	SQYD	0.00	\$450.95	\$0.00
		0072	0500	7034216	TYPE H BARRIER	527.00	0.00	527.00	LF	0.00	\$124.28	\$0.00
		0072	0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,229.54	\$0.00
		0072	0520	7121159	SHEAR CONNECTORS	2,832.00	0.00	2,832.00	EA	0.00	\$13.37	\$0.00
		0072	0530	7123610	SLAB DRAIN	48.00	0.00	48.00	EA	0.00	\$444.17	\$0.00
		0072	0540	7126000	NON-DESTRUCTIVE TESTING	120.00	0.00	120.00	LF	0.00	\$46.46	\$0.00
Project JNW0013 - Total Value Posted to Date as of Report Generated Date											\$689,535.35	



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)
250919-A01					Overall - Total Value Posted to Date as of Report Generated Date							\$689,535.35



**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: JNW0013

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
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4/30/26	5/1/26	1	601.00	SQYD	Route U					Payment is being made for the Type 1 Aggregate Base installed on the project.
0070	4019905	MISC.	4/30/26	5/1/26	1	534.60	SQYD	Route U					Payment is being made for the Misc. Optional Pavement installed on the project with asphalt.
0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	5/1/26	5/4/26	1	185.00	CUYD	Route B					Partial payment is being made for Furnishing Type 2 Rock Blanket on the project.
0110	6113040	PLACING TYPE 2 ROCK BLANKET	5/1/26	5/4/26	1	185.00	CUYD	Route B					Partial payment is being made for Placing Type 2 Rock Blanket on the project.
0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/1/26	5/4/26	1	0.75	LS	Route U and Route B					Partial payment is being made for the Contractor Furnished Surveying and Staking performed on the project.
0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	4/30/26	5/1/26	1	105.00	SQYD	Route U					Payment is being made for the Bridge Approach Slab installed on the project with asphalt.
0400	7034216	TYPE H BARRIER	4/22/26	5/1/26	1	214.00	LF	Route U					Payment is being made for the Type H Barrier placed on the project.

**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: 250919-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0013	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	May 5, 2026	SYSTEM	(\$7,115.84)		
			- Total						(\$7,115.84)	
			Material - Total						(\$7,115.84)	
	<b>0050 - Total</b>								<b>(\$7,115.84)</b>	
	0070	MISC.	Material		4	May 5, 2026	SYSTEM	(\$77,506.31)		
			- Total						(\$77,506.31)	
			Material - Total						(\$77,506.31)	
	<b>0070 - Total</b>								<b>(\$77,506.31)</b>	
	0120	CONSTRUCTION SIGNS	Material		1	Mar 16, 2026	SYSTEM	(\$1,689.74)		
			- Total						(\$1,689.74)	
Material - Total							(\$1,689.74)			
MaterialCredit			2	Apr 2, 2026	SYSTEM	\$1,689.74				
- Total						\$1,689.74				
MaterialCredit - Total						\$1,689.74				
<b>0120 - Total</b>								<b>\$0.00</b>		
0130	TYPE 3 MOVEABLE BARRICADE	Material		1	Mar 16, 2026	SYSTEM	(\$1,380.48)			
		- Total						(\$1,380.48)		
		Material - Total						(\$1,380.48)		
	MaterialCredit		2	Apr 2, 2026	SYSTEM	\$1,380.48				
	- Total						\$1,380.48			
	MaterialCredit - Total						\$1,380.48			
<b>0130 - Total</b>								<b>\$0.00</b>		
0380	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		4	May 5, 2026	SYSTEM	(\$50,069.25)			
		- Total						(\$50,069.25)		
		Material - Total						(\$50,069.25)		
<b>0380 - Total</b>								<b>(\$50,069.25)</b>		
0400	TYPE H BARRIER	Material		4	May 5, 2026	SYSTEM	(\$37,450.00)			
		- Total						(\$37,450.00)		
		Material - Total						(\$37,450.00)		
<b>0400 - Total</b>								<b>(\$37,450.00)</b>		
0410	PROTECTIVE COATING - CONCRETE BENTS AND	Material		1	Mar 16, 2026	SYSTEM	(\$6,211.97)			
		- Total						(\$6,211.97)		
		Material - Total						(\$6,211.97)		
	MaterialCredit		2	Apr 2, 2026	SYSTEM	\$6,211.97				
	- Total						\$6,211.97			
	MaterialCredit - Total						\$6,211.97			
<b>0410 - Total</b>								<b>\$0.00</b>		
0440	SLAB DRAIN	Material		3	Apr 16, 2026	SYSTEM	(\$6,363.54)			
				4	May 5, 2026	SYSTEM	(\$6,363.54)			
	- Total						(\$12,727.08)			
	Material - Total						(\$12,727.08)			
	MaterialCredit		4	May 5, 2026	SYSTEM	\$6,363.54				
- Total						\$6,363.54				



# Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 250919-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0013	0440	SLAB DRAIN	MaterialCredit - Total						\$6,363.54	
	<b>0440 - Total</b>								<b>(\$6,363.54)</b>	
<b>JNW0013 - Total</b>								<b>(\$178,504.94)</b>		
<b>Overall - Total</b>								<b>(\$178,504.94)</b>		



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**Contract Adjustments for Contract - 250919-A01**

There are no contract adjustments to display for this contract.