Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	Contract ID / Prime Contractor		Pay Period Start / Pay Period End			
Progress Estimate Number 11	**Contract ID**	251114-G11	**Pay Period Start**	July 16, 2026	**Original Contract Amount**	$3,726,689.85
	Prime Contractor	Louis-Company, LLC	**Pay Period End**	August 1, 2026	**Net Change Order Amount**	$19,985.29
					Current Contract Amount	$3,746,675.14

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	jonesl7
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	clarkd4
August 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		64.53%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 3, 2025	December 3, 2025
Letting Date	November 14, 2025	November 14, 2025
Notice to Proceed Date	January 5, 2026	January 5, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 11

		This Estimate	Previous	To Date
251114-G11				
	Total Posted Items Pay	$479,234.88	$1,938,623.70	$2,417,858.58
	Gross Item Adjustments	$2,956.00	$23,778.25	$26,734.25
	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
			$1,962,401.95	$2,444,592.83
Contract Total Payable This Estimate:		**$482,190.88**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0119	0050	2035500	EMBANKMENT IN PLACE	CUYD	$45.540	4,029	$183,480.66
	0690	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	$410.680	604	$248,050.72
	0730	7123610	SLAB DRAIN	EA	$581.750	82	$47,703.50
Project JSR0119 - Total							**$479,234.88**
Overall - Total							**$479,234.88**

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
JSR0119	0690	SLAB ON CONCRETE NU-GIRDER	Material			-754	$410.68	($309,652.72)
	0690	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.	754	$410.68	$309,652.72
	0700	NU 63, PRESTRESSED CONCRETE NU-GIRDER	Other Item Adjustment	Other	2 additional strands were added in the girders at the request of Bridge Division. This adjustment is to compensate for the additional costs associated with the additional strands.			$2,956.00
Total								**$2,956.00**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0119	FAS-S605(001)	Bridge replacement	248	BARRY	on Route 248 over Flat Creek near Jenkins

Totals by Job Numbers

JSR0119

	This Estimate	Previous	To Date
Posted Item Pay	$479,234.88	$1,938,623.70	$2,417,858.58
Gross Item Adjustments	$2,956.00	$23,778.25	$26,734.25
Gross Item Pay	**$482,190.88**	**$1,962,401.95**	**$2,444,592.83**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0119, Item 7034221, Project Item Line Number 0690, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Overriding to allow for payment of forming and tying steel on deck per EPG guidance.	JONESL7	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0119, Item 7034221, Project Item Line Number 0690, Material Set 703422196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Overriding to allow for payment of forming and tying steel on deck per EPG guidance.	JONESL7	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0119, Item 7034221, Project Item Line Number 0690, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Overriding to allow for payment of forming and tying steel on deck per EPG guidance.	JONESL7	Overridden

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

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)
251114-G11	JSR0119	0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.75	$16,399.43	$12,299.57
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$8,976.45	$0.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	2,295.00	0.00	2,295.00	CUYD	0.00	$21.16	$0.00
		0001	0050	2035500	EMBANKMENT IN PLACE	9,544.00	0.00	9,544.00	CUYD	7,529.00	$45.54	$342,870.66
		0001	0060	2036000	COMPACTING EMBANKMENT	1,837.00	0.00	1,837.00	CUYD	0.00	$12.10	$0.00
		0001	0070	2037075	COMPACTING IN CUT	5.80	0.00	5.80	STA	0.00	$1,429.92	$0.00
		0001	0080	2063000	CLASS 3 EXCAVATION	18.00	0.00	18.00	CUYD	0.00	$92.41	$0.00
		0001	0090	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	3,473.00	0.00	3,473.00	SQYD	0.00	$17.73	$0.00
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	210.00	0.00	210.00	SQYD	0.00	$65.01	$0.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28.90	0.00	28.90	TONS	0.00	$323.77	$0.00
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	68.80	0.00	68.80	TONS	0.00	$194.14	$0.00
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT	3,472.90	0.00	3,472.90	SQYD	0.00	$76.36	$0.00
		0001	0140	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	22.00	0.00	22.00	LF	0.00	$243.22	$0.00
		0001	0150	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	0.00	$73.01	$0.00
		0001	0160	6096042	PLACING TYPE 2 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	0.00	$415.84	$0.00
		0001	0170	6097000	ROCK LINING	23.00	0.00	23.00	CUYD	0.00	$167.61	$0.00
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,328.00	0.00	1,328.00	CUYD	200.00	$73.00	$14,600.00
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	1,328.00	0.00	1,328.00	CUYD	200.00	$19.41	$3,882.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,128.00	51.50	1,179.50	SQFT	1,179.50	$10.55	$12,443.72
		0001	0210	6161012	BUOYS (BOATS KEEP OUT)	8.00	0.00	8.00	EA	8.00	$310.43	$2,483.44
		0001	0220	6161013	BUOYS (NO WAKE)	6.00	0.00	6.00	EA	6.00	$310.43	$1,862.58
		0001	0230	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	4.00	0.00	4.00	EA	4.00	$2,483.41	$9,933.64
		0001	0240	6161030	TYPE 3 MOVEABLE BARRICADE	11.00	2.00	13.00	EA	13.00	$266.97	$3,470.61
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	1.00	5.00	EA	5.00	$6,208.52	$31,042.60
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$170,000.00	$170,000.00
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	$600.00	$0.00
		0001	0280	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,225.00	0.00	3,225.00	LF	0.00	$0.57	$0.00
		0001	0290	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,225.00	0.00	3,225.00	LF	0.00	$0.57	$0.00
		0001	0300	6240104A	SEPARATION GEOTEXTILE	1,992.00	0.00	1,992.00	SQYD	0.00	$3.10	$0.00
		0001	0310	6269909	MISC.OPTIONAL RUMBLE STRIPS	11.30	0.00	11.30	STA	0.00	$275.66	$0.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	$37,251.11	$18,625.56
		0001	0330	7250418	18 IN. PIPE GROUP C	52.00	0.00	52.00	LF	0.00	$94.61	$0.00
		0001	0340	7261018	18 IN. PIPE GROUP A	46.00	0.00	46.00	LF	0.00	$91.98	$0.00
		0001	0350	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$1,539.32	$0.00
		0001	0360	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	$1,123.48	$0.00
		0001	0370	8025006	MULCHING	2.10	0.00	2.10	ACRE	0.00	$977.22	$0.00
		0001	0380	8051000A	SEEDING - COOL SEASON GRASSES	1.70	0.00	1.70	ACRE	0.00	$3,600.94	$0.00
		0001	0390	8061003	SEDIMENT TRAP EXCAVATION	20.00	0.00	20.00	CUYD	0.00	$62.38	$0.00
		0001	0400	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	0.00	$83.34	$0.00
		0001	0410	8061005	ROCK DITCH CHECK	432.00	0.00	432.00	LF	0.00	$14.90	$0.00
		0001	0420	8061016	SEDIMENT REMOVAL	66.00	0.00	66.00	CUYD	0.00	$50.40	$0.00
		0001	0430	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	$5,587.65	$0.00
		0001	0440	8061019	SILT FENCE	985.00	0.00	985.00	LF	0.00	$4.04	$0.00
		0001	0450	8061050	TYPE C BERM	538.00	0.00	538.00	LF	331.00	$43.46	$14,385.26
		0001	0460	8064130	TYPE 3 TURF REINFORCEMENT MAT	734.80	0.00	734.80	SQYD	0.00	$4.97	$0.00
		0001	0470	8064140	TYPE 3B EROSION CONTROL BLANKET	6,102.60	0.00	6,102.60	SQYD	0.00	$2.48	$0.00
		0010	0480	6061060	MGS GUARDRAIL	575.00	0.00	575.00	LF	0.00	$33.53	$0.00
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	$4,842.64	$0.00
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	$4,221.79	$0.00
		0040	0510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	$558.77	$0.00
		0040	0520	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	$186.26	$0.00
		0040	0530	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	$31.04	$0.00
		0040	0540	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	$310.43	$0.00
		0040	0550	9035004A	SH-FLAT SHEET	19.00	0.00	19.00	SQFT	0.00	$31.04	$0.00

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

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)
251114-G11	JSR0119	0070	0560	2061000	CLASS 1 EXCAVATION	65.00	0.00	65.00	CUYD	65.00	$57.58	$3,742.70
		0070	0570	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.90	$100,000.00	$90,000.00
		0070	0580	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	126.00	0.00	126.00	SQYD	0.00	$207.13	$0.00
		0070	0590	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	44.00	3.60	47.60	LF	47.60	$2,093.22	$99,637.27
		0070	0600	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	92.00	4.60	96.60	LF	96.60	$1,122.59	$108,442.19
		0070	0610	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	$62.09	$372.54
		0070	0620	7011400	FOUNDATION INSPECTION HOLES	152.00	0.00	152.00	LF	152.00	$192.46	$29,253.92
		0070	0630	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	$1,055.45	$6,332.70
		0070	0640	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	270.00	0.00	270.00	LF	270.00	$152.26	$41,110.20
		0070	0650	7026000	PRE-BORE FOR PILING	144.00	0.00	144.00	LF	144.00	$111.75	$16,092.00
		0070	0660	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	$167.63	$2,011.56
		0070	0670	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	145.70	0.00	145.70	CUYD	145.70	$1,433.88	$208,916.32
		0070	0680	7034219A	TYPE D BARRIER	951.00	0.00	951.00	LF	0.00	$159.37	$0.00
		0070	0690	7034221	SLAB ON CONCRETE NU-GIRDER	1,508.00	0.00	1,508.00	SQYD	754.00	$410.68	$309,652.72
		0070	0700	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	1,318.00	0.00	1,318.00	LF	1,318.00	$556.03	$732,847.54
		0070	0710	7061060	REINFORCING STEEL (BRIDGES)	39,740.00	0.00	39,740.00	LB	39,740.00	$0.93	$36,958.20
		0070	0720	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	14.00	0.00	14.00	EA	14.00	$2,775.08	$38,851.12
		0070	0730	7123610	SLAB DRAIN	82.00	0.00	82.00	EA	82.00	$581.75	$47,703.50
		0070	0740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	1.00	$3,728.31	$3,728.31
		0070	0750	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	$162.66	$975.96
		0070	0760	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	$185.01	$3,330.18
	Project JSR0119 - Total Value Posted to Date as of Report Generated Date											**$2,417,858.57**
251114-G11 Overall - Total Value Posted to Date as of Report Generated Date												**$2,417,858.57**

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

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: JSR0119

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	2035500	EMBANKMENT IN PLACE	7/31/26	7/31/26	1	4,029.00	CUYD	Rte. 248 Lt. and Rte.	775+42		782+19		
0690	7034221	SLAB ON CONCRETE NU-GIRDER	7/31/26	7/31/26	1	604.00	SQYD	Rte. 248	771+99		776+41		35% total for deck forming 15% Rebar tied in place (held 5% for wall steel not installed yet.
0730	7123610	SLAB DRAIN	7/31/26	7/31/26	1	82.00	EA	Rte. 248	771+99		776+41		

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 251114-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0119	0050	EMBANKMENT IN PLACE	Material		5	Apr 16, 2026	SYSTEM	($113,850.00)	
				- Total				**($113,850.00)**	
			Material - Total					**($113,850.00)**	
			MaterialCredit		6	May 18, 2026	SYSTEM	$113,850.00	
				- Total				**$113,850.00**	
			MaterialCredit - Total					**$113,850.00**	
	0050 - Total							**$0.00**	
	0200	CONSTRUCTION SIGNS	Overrun	Overrun	3	Mar 16, 2026	SYSTEM	($73.85)	
					4	Apr 2, 2026	SYSTEM	$73.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.55000 - 10.55000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0250	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Mar 2, 2026	SYSTEM	($18,625.56)	
				- Total				**($18,625.56)**	
			Material - Total					**($18,625.56)**	
			MaterialCredit		3	Mar 16, 2026	SYSTEM	$18,625.56	
				- Total				**$18,625.56**	
			MaterialCredit - Total					**$18,625.56**	
	0250 - Total							**$0.00**	
	0480	MGS GUARDRAIL	Construction Stockpile STMI		4	Apr 2, 2026	SYSTEM	$8,355.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,355.25**	
			Construction Stockpile STMI - Total					**$8,355.25**	
	0480 - Total							**$8,355.25**	
	0490	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		4	Apr 2, 2026	SYSTEM	$8,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,471.00**	
			Construction Stockpile STMI - Total					**$8,471.00**	
	0490 - Total							**$8,471.00**	
	0500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	Apr 2, 2026	SYSTEM	$6,952.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,952.00**	
			Construction Stockpile STMI - Total					**$6,952.00**	
	0500 - Total							**$6,952.00**	
	0590	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Overrun	Overrun	7	Jun 1, 2026	SYSTEM	($7,535.59)	
					9	Jul 2, 2026	SYSTEM	$7,535.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2093.22000 - 2093.22000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0600	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		6	May 18, 2026	SYSTEM	($72,519.31)	
					6	May 18, 2026	SYSTEM	$72,519.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	7	Jun 1, 2026	SYSTEM	($5,163.91)	

Line Item Adjustments by Estimate

Contract ID: 251114-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0119	0600	ROCK SOCKETS (4 FT 6 IN. DIA.)	Overrun	Overrun	9	Jul 2, 2026	SYSTEM	$5,163.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1122.59000 - 1122.59000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0690	SLAB ON CONCRETE NU-GIRDER	Material		10	Jul 16, 2026	SYSTEM	($61,602.00)	
					10	Jul 16, 2026	SYSTEM	$61,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 3, 2026	SYSTEM	($309,652.72)	
					11	Aug 3, 2026	SYSTEM	$309,652.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	NU 63, PRESTRESSED CONC NU-GIRDER	Other Item Adjustment	OTHR	11	Aug 3, 2026	JONESL7	$2,956.00	2 additional strands were added in the girders at the request of Bridge Division. This adjustment is to compensate for the additional costs associated with the additional strands.
				OTHR - Total				**$2,956.00**	
			Other Item Adjustment - Total					**$2,956.00**	
	0700 - Total							**$2,956.00**	
	0750	PLAIN NEOPRENE BEARING PAD	Material		9	Jul 2, 2026	SYSTEM	($975.96)	
					9	Jul 2, 2026	SYSTEM	$975.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jonesl7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0750 - Total							**$0.00**	
	0760	LAMINATED NEOPRENE BEARING PAD	Material		9	Jul 2, 2026	SYSTEM	($3,330.18)	
					9	Jul 2, 2026	SYSTEM	$3,330.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jonesl7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 16, 2026	SYSTEM	($3,330.18)	
					10	Jul 16, 2026	SYSTEM	$3,330.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesl7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0760 - Total							**$0.00**	
JSR0119 - Total								**$26,734.25**	
Overall - Total								**$26,734.25**	

There are no contract adjustments to display for this contract.