



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

| | | | | | | | |
|--------------------------------------|----------------------------------|---|--|---|---|--|--|
| Progress Estimate Number 3 | Contract ID 251114-G11 | Prime Contractor Louis-Company, LLC | Pay Period Start March 2, 2026 | Pay Period End March 15, 2026 | Original Contract Amount \$3,726,689.85 | Net Change Order Amount \$0.00 | Current Contract Amount \$3,726,689.85 |
|--------------------------------------|----------------------------------|---|--|---|---|--|--|

| Approval Date | | By User |
|----------------|--|---------|
| March 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | jonesl7 |
| March 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | evendj1 |
| March 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 | | 3.29% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| 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 | | | |

| Contract Total Pay For Estimate No. 3 | | | |
|--|--------------------|---------------|--------------|
| | This Estimate | Previous | To Date |
| 251114-G11 | | | |
| Total Posted Items Pay | \$61,523.27 | \$61,125.56 | \$122,648.83 |
| Gross Item Adjustments | \$18,551.71 | (\$18,625.56) | (\$73.85) |
| 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 |
| | | \$42,500.00 | \$122,574.98 |
| Contract Total Payable This Estimate: | \$80,074.98 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| JSR0119 | 0020 | 2013000 | CLEARING AND GRUBBING | ACRE | \$16,399.430 | 0.750 | \$12,299.57 |
| | 0200 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$10.550 | 1,135 | \$11,974.25 |
| | 0240 | 6161030 | TYPE 3 MOVEABLE BARRICADE | EA | \$266.970 | 11 | \$2,936.67 |
| | 0320 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$37,251.110 | 0.250 | \$9,312.78 |
| | 0570 | 2160500 | REMOVAL OF BRIDGES | LS | \$100,000.000 | 0.250 | \$25,000.00 |

| | | | | | | | |
|--------------------------------|--|--|--|--|--|--|--------------------|
| Project JSR0119 - Total | | | | | | | \$61,523.27 |
| Overall - Total | | | | | | | \$61,523.27 |

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 | 0200 | CONSTRUCTION SIGNS | Overrun | | | -7 | \$10.55 | (\$73.85) |
| | 0250 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | MaterialCredit | | | 3 | \$6,208.52 | \$18,625.56 |
| Total | | | | | | | | \$18,551.71 |



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

Report Generated on March 19, 2026

| 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 | \$61,523.27 | \$61,125.56 | \$122,648.83 |
| Gross Item Adjustments | \$18,551.71 | (\$18,625.56) | (\$73.85) |
| Gross Item Pay | \$80,074.98 | \$42,500.00 | \$122,574.98 |
| 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 March 19, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|----------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 251114-G11, Contract Project JSR0119, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6161005, Minor Item. | Pending Change Order | JONESL7 | Acknowledged |



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

Report Generated on March 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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 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 | 0.00 | \$45.54 | \$0.00 |
| | | 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 | 0.00 | \$73.00 | \$0.00 |
| | | 0001 | 0190 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 1,328.00 | 0.00 | 1,328.00 | CUYD | 0.00 | \$19.41 | \$0.00 |
| | | 0001 | 0200 | 6161005 | CONSTRUCTION SIGNS | 1,128.00 | 0.00 | 1,128.00 | SQFT | 1,135.00 | \$10.55 | \$11,974.25 |
| | | 0001 | 0210 | 6161012 | BUOYS (BOATS KEEP OUT) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$310.43 | \$0.00 |
| | | 0001 | 0220 | 6161013 | BUOYS (NO WAKE) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$310.43 | \$0.00 |
| | | 0001 | 0230 | 6161014 | SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,483.41 | \$0.00 |
| | | 0001 | 0240 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$266.97 | \$2,936.67 |
| | | 0001 | 0250 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$6,208.52 | \$18,625.56 |
| | | 0001 | 0260 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$170,000.00 | \$42,500.00 |
| | | 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 | 0.25 | \$37,251.11 | \$9,312.78 |
| | | 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 | 0.00 | \$43.46 | \$0.00 |
| | | 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**

Report Generated on March 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) |
|--|-------------|----------|--------------------------------|-----------|---|--------------|------------------|------------------------|----------|---------------------------|--------------|--|
| 251114-G11 | JSR0119 | 0070 | 0560 | 2061000 | CLASS 1 EXCAVATION | 65.00 | 0.00 | 65.00 | CUYD | 0.00 | \$57.58 | \$0.00 |
| | | 0070 | 0570 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$100,000.00 | \$25,000.00 |
| | | 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 | 0.00 | 44.00 | LF | 0.00 | \$2,093.22 | \$0.00 |
| | | 0070 | 0600 | 7011207 | ROCK SOCKETS (4 FT 6 IN. DIA.) | 92.00 | 0.00 | 92.00 | LF | 0.00 | \$1,122.59 | \$0.00 |
| | | 0070 | 0610 | 7011300 | VIDEO CAMERA INSPECTION | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$62.09 | \$0.00 |
| | | 0070 | 0620 | 7011400 | FOUNDATION INSPECTION HOLES | 152.00 | 0.00 | 152.00 | LF | 0.00 | \$192.46 | \$0.00 |
| | | 0070 | 0630 | 7011600 | SONIC LOGGING TESTING | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,055.45 | \$0.00 |
| | | 0070 | 0640 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 270.00 | 0.00 | 270.00 | LF | 0.00 | \$152.26 | \$0.00 |
| | | 0070 | 0650 | 7026000 | PRE-BORE FOR PILING | 144.00 | 0.00 | 144.00 | LF | 0.00 | \$111.75 | \$0.00 |
| | | 0070 | 0660 | 7027000 | PILE POINT REINFORCEMENT | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$167.63 | \$0.00 |
| | | 0070 | 0670 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 145.70 | 0.00 | 145.70 | CUYD | 0.00 | \$1,433.88 | \$0.00 |
| | | 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 | 0.00 | \$410.68 | \$0.00 |
| | | 0070 | 0700 | 7056024 | NU 63, PRESTRESSED CONCRETE NU-GIRDER | 1,318.00 | 0.00 | 1,318.00 | LF | 0.00 | \$556.03 | \$0.00 |
| | | 0070 | 0710 | 7061060 | REINFORCING STEEL (BRIDGES) | 39,740.00 | 0.00 | 39,740.00 | LB | 0.00 | \$0.93 | \$0.00 |
| | | 0070 | 0720 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$2,775.08 | \$0.00 |
| | | 0070 | 0730 | 7123610 | SLAB DRAIN | 82.00 | 0.00 | 82.00 | EA | 0.00 | \$581.75 | \$0.00 |
| | | 0070 | 0740 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,728.31 | \$0.00 |
| | | 0070 | 0750 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$162.66 | \$0.00 |
| 0070 | 0760 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$185.01 | \$0.00 | | |
| Project JSR0119 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$122,648.83 |
| 251114-G11 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$122,648.83 |



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

Report Generated on March 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: 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 |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 0020 | 2013000 | CLEARING AND GRUBBING | 3/13/26 | 3/16/26 | 1 | 0.75 | ACRE | cleared trees in bridge area | | | | | |
| 0200 | 6161005 | CONSTRUCTION SIGNS | 3/2/26 | 3/16/26 | 1 | 1,135.00 | SQFT | Installed per Plan minus 1-Road Work Ahead and 1-Shoulder Work Ahead. plus 1-50G and 1-50C | | | | | |
| 0240 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 3/2/26 | 3/16/26 | 1 | 11.00 | EA | Various locations. Installed per plan. | | | | | |
| 0320 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 3/13/26 | 3/16/26 | 1 | 0.25 | LS | started staking bridge | | | | | |
| 0570 | 2160500 | REMOVAL OF BRIDGES | 3/13/26 | 3/16/26 | 1 | 0.25 | LS | first span of structure. | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 251114-G11

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|------------------------|--|------------------|-----------------------|-------------|--------------|-------------|------------------|------------------|---------------|
| JSR0119 | 0200 | CONSTRUCTION SIGNS | Overrun | Overrun | 3 | Mar 16, 2026 | SYSTEM | (\$73.85) | | |
| | | | | Overrun - Total | | | | | | (\$73.85) |
| | | | Overrun - Total | | | | | | (\$73.85) | |
| | 0200 - Total | | | | | | | | (\$73.85) | |
| | 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 | | |
| JSR0119 - Total | | | | | | | | (\$73.85) | | |
| Overall - Total | | | | | | | | (\$73.85) | | |



Contract Adjustments for Contract - 251114-G11

There are no contract adjustments to display for this contract.