



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

Report Generated on March 5, 2026

**Pay Estimate Created Date: March 2, 2026**

|                                      |                                  |  |   |  |   |  |  |
|--------------------------------------|----------------------------------|--|---|--|---|--|--|
| <b>Progress Estimate Number</b><br>1 | <b>Contract ID</b><br>251212-A02 | <b>Prime Contractor</b><br>E & C Bridge, LLC | <b>Pay Period Start</b><br>See Award Date | <b>Pay Period End</b><br>March 1, 2026 | <b>Original Contract Amount</b><br>\$2,849,029.37 | <b>Net Change Order Amount</b><br>\$0.00 | <b>Current Contract Amount</b><br>\$2,849,029.37 |
|--------------------------------------|----------------------------------|--|---|--|---|--|--|

| Approval Date | By User   |
|---------------|---|
| March 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by frandt1  |
| March 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej |
| March 4, 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        |                        | 7.62%                                 |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | January 8, 2026          | January 8, 2026         |                                  |
| Letting Date                 | December 12, 2025        | December 12, 2025       |                                  |
| Notice to Proceed Date       | February 9, 2026         | February 9, 2026        |                                  |
| Work Began Date              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 1        |                     |          |              |
|--|---------------------|----------|--------------|
|  | This Estimate       | Previous | To Date      |
| 251212-A02                                   |                     |          |              |
| Total Posted Items Pay                       | \$217,036.00        | \$0.00   | \$217,036.00 |
| Gross Item Adjustments                       | \$0.00              | \$0.00   | \$0.00       |
| 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       |
|  |                     | \$0.00   | \$217,036.00 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$217,036.00</b> |          |              |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description                        | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| JNW0014        | 0070        | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | LS   | \$38,000.000  | 0.250                 | \$9,500.00               |
|                | 0080        | 6181000   | MOBILIZATION                            | LS   | \$275,000.000 | 0.250                 | \$68,750.00              |
|                | 0410        | 2162500   | REMOVAL OF EXISTING BRIDGE DECK         | SQFT | \$18.000      | 2,527                 | \$45,486.00              |
|                | 0430        | 7034212   | SLAB ON STEEL                           | SQYD | \$700.000     | 93                    | \$65,100.00              |
|                | 0450        | 7040101   | SUBSTRUCTURE REPAIR (FORMED)            | SQFT | \$150.000     | 188                   | \$28,200.00              |

|                                |                     |
|--------------------------------|---------------------|
| <b>Project JNW0014 - Total</b> | <b>\$217,036.00</b> |
| <b>Overall - Total</b>         | <b>\$217,036.00</b> |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on March 5, 2026

| Contract Project Information      |                      |                            |                     |        |   |  |               |          |         |                        |              |        |              |                               |        |        |        |                       |                     |               |                     |                  |        |        |        |                     |        |        |        |                           |        |        |        |                                   |        |        |        |
|-----------------------------------|----------------------|----------------------------|---------------------|--------|---|--|---------------|----------|---------|------------------------|--------------|--------|--------------|-------------------------------|--------|--------|--------|-----------------------|---------------------|---------------|---------------------|------------------|--------|--------|--------|---------------------|--------|--------|--------|---------------------------|--------|--------|--------|-----------------------------------|--------|--------|--------|
| Project Number                    | Federal Proj. Number | Project Description        | Route               | County | Location of Work  |  |               |          |         |                        |              |        |              |                               |        |        |        |                       |                     |               |                     |                  |        |        |        |                     |        |        |        |                           |        |        |        |                                   |        |        |        |
| JNW0014                           | FAS-S102 (077)       | 4 Bridge deck replacements | E, FF, JJ, OO       | MERCER | on Route E over west Medicine Creek in Mercer County, on Route JJ over west Honey Creek in Mercer County, on Route OO over Locust Creek in Sullivan County, and on Route FF over Shoal Creek in Putnam County   |  |               |          |         |                        |              |        |              |                               |        |        |        |                       |                     |               |                     |                  |        |        |        |                     |        |        |        |                           |        |        |        |                                   |        |        |        |
| Totals by Job Numbers             |                      |                            |                     |        |   |  |               |          |         |                        |              |        |              |                               |        |        |        |                       |                     |               |                     |                  |        |        |        |                     |        |        |        |                           |        |        |        |                                   |        |        |        |
| JNW0014                           |                      |                            |                     |        | <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>\$217,036.00</td> <td>\$0.00</td> <td>\$217,036.00</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$217,036.00</b></td> <td><b>\$0.00</b></td> <td><b>\$217,036.00</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> | \$217,036.00 | \$0.00 | \$217,036.00 | <b>Gross Item Adjustments</b> | \$0.00 | \$0.00 | \$0.00 | <b>Gross Item Pay</b> | <b>\$217,036.00</b> | <b>\$0.00</b> | <b>\$217,036.00</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 |
|                                   | This Estimate        | Previous                   | To Date             |        |   |  |               |          |         |                        |              |        |              |                               |        |        |        |                       |                     |               |                     |                  |        |        |        |                     |        |        |        |                           |        |        |        |                                   |        |        |        |
| <b>Posted Item Pay</b>            | \$217,036.00         | \$0.00                     | \$217,036.00        |        |   |  |               |          |         |                        |              |        |              |                               |        |        |        |                       |                     |               |                     |                  |        |        |        |                     |        |        |        |                           |        |        |        |                                   |        |        |        |
| <b>Gross Item Adjustments</b>     | \$0.00               | \$0.00                     | \$0.00              |        |   |  |               |          |         |                        |              |        |              |                               |        |        |        |                       |                     |               |                     |                  |        |        |        |                     |        |        |        |                           |        |        |        |                                   |        |        |        |
| <b>Gross Item Pay</b>             | <b>\$217,036.00</b>  | <b>\$0.00</b>              | <b>\$217,036.00</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              |        |   |  |               |          |         |                        |              |        |              |                               |        |        |        |                       |                     |               |                     |                  |        |        |        |                     |        |        |        |                           |        |        |        |                                   |        |        |        |



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

Report Generated on March 5, 2026

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on March 5, 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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 251212-A02  | JNW0014     | 0001     | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$115,000.00 | \$0.00   |
|             |             | 0001     | 0020     | 2072000   | LINEAR GRADING CLASS 2   | 4.00         | 0.00             | 4.00                   | STA  | 0.00                      | \$3,000.00   | \$0.00   |
|             |             | 0001     | 0030     | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)                            | 1,051.00     | 0.00             | 1,051.00               | SQYD | 0.00                      | \$25.00      | \$0.00   |
|             |             | 0001     | 0040     | 4019905   | MISC.OPTIONAL PAVEMENT   | 956.40       | 0.00             | 956.40                 | SQYD | 0.00                      | \$100.00     | \$0.00   |
|             |             | 0001     | 0050     | 6113020   | FURNISHING TYPE 2 ROCK BLANKET                                     | 630.00       | 0.00             | 630.00                 | CUYD | 0.00                      | \$80.00      | \$0.00   |
|             |             | 0001     | 0060     | 6113040   | PLACING TYPE 2 ROCK BLANKET  | 630.00       | 0.00             | 630.00                 | CUYD | 0.00                      | \$35.00      | \$0.00   |
|             |             | 0001     | 0070     | 6169901   | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL                            | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$38,000.00  | \$9,500.00   |
|             |             | 0001     | 0080     | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$275,000.00 | \$68,750.00  |
|             |             | 0001     | 0090     | 6206000D  | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)  | 3,746.00     | 0.00             | 3,746.00               | LF   | 0.00                      | \$1.33       | \$0.00   |
|             |             | 0001     | 0100     | 6206001D  | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 4,893.00     | 0.00             | 4,893.00               | LF   | 0.00                      | \$1.33       | \$0.00   |
|             |             | 0001     | 0110     | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE                               | 945.00       | 0.00             | 945.00                 | SQYD | 0.00                      | \$5.00       | \$0.00   |
|             |             | 0001     | 0120     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                         | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$5,000.00   | \$0.00   |
|             |             | 0001     | 0130     | 8051000A  | SEEDING - COOL SEASON GRASSES                                      | 1.00         | 0.00             | 1.00                   | ACRE | 0.00                      | \$12,500.00  | \$0.00   |
|             |             | 0001     | 0140     | 8061016   | SEDIMENT REMOVAL   | 20.00        | 0.00             | 20.00                  | CUYD | 0.00                      | \$10.00      | \$0.00   |
|             |             | 0001     | 0150     | 8061019   | SILT FENCE   | 1,331.00     | 0.00             | 1,331.00               | LF   | 0.00                      | \$2.00       | \$0.00   |
|             |             | 0001     | 0160     | 8069905   | MISC.MODIFIED TYPE 2D EROSION CONTROL BLANKET                      | 810.00       | 0.00             | 810.00                 | SQYD | 0.00                      | \$4.00       | \$0.00   |
|             |             | 0040     | 0170     | 9031270A  | 2 IN. PSST POST - 12 GA.   | 440.00       | 0.00             | 440.00                 | LF   | 0.00                      | \$30.00      | \$0.00   |
|             |             | 0040     | 0180     | 9031274   | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.                       | 44.00        | 0.00             | 44.00                  | EA   | 0.00                      | \$215.00     | \$0.00   |
|             |             | 0040     | 0190     | 9035004A  | SH-FLAT SHEET  | 132.00       | 0.00             | 132.00                 | SQFT | 0.00                      | \$30.00      | \$0.00   |
|             |             | 0070     | 0200     | 2024043   | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)                         | 19.00        | 0.00             | 19.00                  | SQFT | 0.00                      | \$300.00     | \$0.00   |
|             |             | 0070     | 0210     | 2061000   | CLASS 1 EXCAVATION   | 40.00        | 0.00             | 40.00                  | CUYD | 0.00                      | \$100.00     | \$0.00   |
|             |             | 0070     | 0220     | 2065500   | TEMPORARY SHORING  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$50,000.00  | \$0.00   |
|             |             | 0070     | 0230     | 2162500   | REMOVAL OF EXISTING BRIDGE DECK                                    | 5,966.00     | 0.00             | 5,966.00               | SQFT | 0.00                      | \$25.00      | \$0.00   |
|             |             | 0070     | 0240     | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)                                  | 127.00       | 0.00             | 127.00                 | SQYD | 0.00                      | \$275.00     | \$0.00   |
|             |             | 0070     | 0250     | 7034212   | SLAB ON STEEL  | 659.00       | 0.00             | 659.00                 | SQYD | 0.00                      | \$600.00     | \$0.00   |
|             |             | 0070     | 0260     | 7034216   | TYPE H BARRIER   | 423.00       | 0.00             | 423.00                 | LF   | 0.00                      | \$140.00     | \$0.00   |
|             |             | 0070     | 0270     | 7123610   | SLAB DRAIN   | 34.00        | 0.00             | 34.00                  | EA   | 0.00                      | \$400.00     | \$0.00   |
|             |             | 0070     | 0280     | 7126000   | NON-DESTRUCTIVE TESTING  | 48.00        | 0.00             | 48.00                  | LF   | 0.00                      | \$40.00      | \$0.00   |
|             |             | 0070     | 0290     | 7151001   | VERTICAL DRAIN AT END BENTS  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,500.00   | \$0.00   |
|             |             | 0071     | 0300     | 2024043   | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)                         | 3.00         | 0.00             | 3.00                   | SQFT | 0.00                      | \$1,400.00   | \$0.00   |
|             |             | 0071     | 0310     | 2162500   | REMOVAL OF EXISTING BRIDGE DECK                                    | 3,242.00     | 0.00             | 3,242.00               | SQFT | 0.00                      | \$18.00      | \$0.00   |
|             |             | 0071     | 0320     | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)                                  | 101.00       | 0.00             | 101.00                 | SQYD | 0.00                      | \$275.00     | \$0.00   |
|             |             | 0071     | 0330     | 7034212   | SLAB ON STEEL  | 398.00       | 0.00             | 398.00                 | SQYD | 0.00                      | \$650.00     | \$0.00   |
|             |             | 0071     | 0340     | 7034216   | TYPE H BARRIER   | 290.00       | 0.00             | 290.00                 | LF   | 0.00                      | \$150.00     | \$0.00   |
|             |             | 0071     | 0350     | 7040101   | SUBSTRUCTURE REPAIR (FORMED)                                       | 25.00        | 0.00             | 25.00                  | SQFT | 0.00                      | \$200.00     | \$0.00   |
|             |             | 0071     | 0360     | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)              | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$7,013.50   | \$0.00   |
|             |             | 0071     | 0370     | 7121159   | SHEAR CONNECTORS   | 1,512.00     | 0.00             | 1,512.00               | EA   | 0.00                      | \$15.00      | \$0.00   |
|             |             | 0071     | 0380     | 7123610   | SLAB DRAIN   | 26.00        | 0.00             | 26.00                  | EA   | 0.00                      | \$400.00     | \$0.00   |
|             |             | 0071     | 0390     | 7125102   | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER               | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$4,045.00   | \$0.00   |
|             |             | 0071     | 0400     | 7125961   | GRAY EPOXY-MASTIC PRIMER   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$4,045.00   | \$0.00   |
|             |             | 0072     | 0410     | 2162500   | REMOVAL OF EXISTING BRIDGE DECK                                    | 2,527.00     | 0.00             | 2,527.00               | SQFT | 2,527.00                  | \$18.00      | \$45,486.00  |
|             |             | 0072     | 0420     | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)                                  | 101.00       | 0.00             | 101.00                 | SQYD | 0.00                      | \$275.00     | \$0.00   |
|             |             | 0072     | 0430     | 7034212   | SLAB ON STEEL  | 310.00       | 0.00             | 310.00                 | SQYD | 93.00                     | \$700.00     | \$65,100.00  |
|             |             | 0072     | 0440     | 7034216   | TYPE H BARRIER   | 226.00       | 0.00             | 226.00                 | LF   | 0.00                      | \$150.00     | \$0.00   |
|             |             | 0072     | 0450     | 7040101   | SUBSTRUCTURE REPAIR (FORMED)                                       | 250.00       | 0.00             | 250.00                 | SQFT | 188.00                    | \$150.00     | \$28,200.00  |
|             |             | 0072     | 0460     | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)              | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$6,640.00   | \$0.00   |
|             |             | 0072     | 0470     | 7121159   | SHEAR CONNECTORS   | 1,056.00     | 0.00             | 1,056.00               | EA   | 0.00                      | \$15.00      | \$0.00   |
|             |             | 0072     | 0480     | 7123610   | SLAB DRAIN   | 18.00        | 0.00             | 18.00                  | EA   | 0.00                      | \$400.00     | \$0.00   |
|             |             | 0073     | 0490     | 2162500   | REMOVAL OF EXISTING BRIDGE DECK                                    | 4,528.00     | 0.00             | 4,528.00               | SQFT | 0.00                      | \$18.00      | \$0.00   |
|             |             | 0073     | 0500     | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)                                  | 101.00       | 0.00             | 101.00                 | SQYD | 0.00                      | \$275.00     | \$0.00   |
|             |             | 0073     | 0510     | 7034212   | SLAB ON STEEL  | 558.00       | 0.00             | 558.00                 | SQYD | 0.00                      | \$650.00     | \$0.00   |
|             |             | 0073     | 0520     | 7034216   | TYPE H BARRIER   | 406.00       | 0.00             | 406.00                 | LF   | 0.00                      | \$150.00     | \$0.00   |
|             |             | 0073     | 0530     | 7121159   | SHEAR CONNECTORS   | 2,808.00     | 0.00             | 2,808.00               | EA   | 0.00                      | \$12.00      | \$0.00   |
|             |             | 0073     | 0540     | 7123610   | SLAB DRAIN   | 34.00        | 0.00             | 34.00                  | EA   | 0.00                      | \$400.00     | \$0.00   |



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

Report Generated on March 5, 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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 251212-A02   | JNW0014     | 0073     | 0550     | 7125102   | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$5,091.00 | \$0.00   |
|  |             |          | 0560     | 7125961   | GRAY EPOXY-MASTIC PRIMER                             | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$5,091.00 | \$0.00   |
|  |             |          | 0570     | 7126000   | NON-DESTRUCTIVE TESTING                              | 19.00        | 0.00             | 19.00                  | LF   | 0.00                      | \$100.00   | \$0.00   |
| <b>Project JNW0014 - Total Value Posted to Date as of Report Generated Date</b>    |             |          |          |           |  |              |                  |                        |      |                           |            | <b>\$217,036.00</b>                                    |
| <b>251212-A02 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |  |              |                  |                        |      |                           |            | <b>\$217,036.00</b>                                    |



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

Report Generated on March 5, 2026

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

Project: JNW0014

| 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  |
|-------------|-----------|---------------------------------|----------|-------------------|----------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|---|
| 0070        | 6169901   | MISC.                           | 2/16/26  | 2/26/26           | 1                    | 0.25            | LS    | Route JJ  |                       |                 |                     |                 | Partial payment is being made for the Lump Sum Traffic Control installed on the project.      |
| 0080        | 6181000   | MOBILIZATION                    | 2/16/26  | 2/26/26           | 1                    | 0.25            | LS    | Route JJ  |                       |                 |                     |                 | Partial payment is being made for Mobilization to the project.                                |
| 0410        | 2162500   | REMOVAL OF EXISTING BRIDGE DECK | 2/17/26  | 2/26/26           | 1                    | 2,527.00        | SQFT  | Route JJ Bridge Deck  |                       |                 |                     |                 | Payment is being made for the Removal of Existing Bridge Deck on the project.                 |
| 0430        | 7034212   | SLAB ON STEEL                   | 2/27/26  | 3/2/26            | 1                    | 93.00           | SQYD  | Route JJ  |                       |                 |                     |                 | Partial payment is being made for the Slab on Steel on the project.                           |
| 0450        | 7040101   | SUBSTRUCTURE REPAIR (FORMED)    | 2/27/26  | 3/2/26            | 1                    | 188.00          | SQFT  | Route JJ<br>End Bents 1 and 4<br>Intermediate Bents 2 and 3 |                       |                 |                     |                 | Partial payment is being made for the Substructure Repairs (Formed) performed on the project. |

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

No Data Available



## Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 251212-A02

No Data Available



---

**Contract Adjustments for Contract - 251212-A02**

There are no contract adjustments to display for this contract.