

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 3	Contract ID Prime Cont		15-D05 S Bridge, LLC	Pay Period Pay Period		March 2, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,098,248.50 \$0.00 \$1,098,248.50			
Approval Date								By User			
June 2, 2025 Generated and Approved (and should be considered Draft) at the Project Office Leve								browns1			
June 2, 2025	ne 2, 2025 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve										
June 4, 2025				Reviewed a	and Approv	ved at the Centr	al Office Controllers Office Level by	ramses1			
Original Complet	ion Date	Current Co	mpletion Date	Actu	al Comple	etion Date	n Date % of Current Contract Amount Complete				
December 1, 2	2025	Decemb	oer 1, 2025				10.97%				
	Co	ontract Informati	onal Dates				Milestones				
Date Description	Original C	ompletion Date	Current Com	pletion Date		No Milest	ones Exist for Contract				
Acceptance Date											
Awarded Date	December	4, 2024	December 4, 2024								
Letting Date	November	15, 2024	November 15,	2024							
Notice to Proceed Dat	e January 6,	2025	January 6, 202	25							
Work Began Date	May 19, 20)25	May 19, 2025								

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date	
241115-D05					
	Total Posted Items Pay	\$103,025.00	\$17,500.00	\$120,525.00	
	Gross Item Adjustments	\$0.00	\$32,538.50	\$32,538.50	
	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	
			\$50,038,50	\$153 063 50	

\$103,025.00

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0115	0460	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	849	\$6,367.50
	0470	6161025	CHANNELIZER (TRIM-LINE)	EA	\$18.000	50	\$900.00
	0480	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$185.000	10	\$1,850.00
	0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,000.000	2	\$6,000.00
	0500	6181000	MOBILIZATION	LS	\$35,000.000	0.250	\$8,750.00
	0560	8061005	ROCK DITCH CHECK	LF	\$13.000	92	\$1,196.00
	0580	8061019	SILT FENCE	LF	\$2.950	410	\$1,209.50
	0630	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$9.000	8,528	\$76,752.00
Project J	CD0115 - 7	Total					\$103,025.00

Overall - Total

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	<u>-ujusu</u>							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0115	0560	ROCK DITCH CHECK	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user ricksc3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	8	\$13.00	\$104.00
	0560	ROCK DITCH CHECK	Overrun			-8	\$13.00	(\$104.00)

\$103,025.00



Pay Estimate Created Date: June 2, 2025

	gress e Number 3	Contract ID Prime Contractor	241115-D05 E & C Bridge, L		Period Start Period End	March 2, 2025 June 1, 2025					
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
Total										\$0.00	



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

					Co	ontract Project Inform	nation					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
JCD0057	FAS S403(48)	Bridge deck replacement	U	MONITEAU	over Howard Creek nea	ar Jamestown						
JCD0115	FAS S403(49)	Bridge deck replacement	179	MONITEAU	over Moniteau Creek ne	ver Moniteau Creek near Jamestown						
Totals k	als by Job Numbers											
JCD0057	Gross Incent Disinc Liquid		Gross	Item Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$8,750.00 \$15,629.00 \$24,379.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$8,750.00 \$15,629.00 \$24,379.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					
JCD0115	Gross Incent Disinc Liquid		Gross	Item Pay	This Estimate \$103,025.00 \$0.00 \$103,025.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$8,750.00 \$16,909.50 \$25,659.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$111,775.00 \$16,909.50 \$128,684.50 \$0.00 \$0.00 \$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
	ricksc3 - Over Run of Erosion Control. Will perform a change order at end of JCD0115.	ricksc3	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.

e: Posted	Quantities	and \	Values	are based	d on Report Generated date and can differ from the poste	ed amoun	t at the ti	me the Esti	mate wa	s Generate	d.	
ntract Pro ID N		gory	Line No.	ltem 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)
1115- JCD0	0057 0001	0	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$15,000.00	\$0.00
5	0001	0	0020	2071000	LINEAR GRADING CLASS 1	1.40	0.00	1.40	STA	0.00	\$1,250.00	\$0.00
	0001	0	0030	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,100.00	\$0.00
	0001		0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	0.00	\$18.00	\$0.00
	0001		0050	4019905	MISC.OPTIONAL PAVEMENT (10" HMA OR 8" JPCP)	277.80	0.00	277.80	SQYD	0.00	\$95.00	\$0.00
	0001		0060	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$75.00	\$0.00
	0001		0070	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$75.00	\$0.00
	0001		080	6161005	CONSTRUCTION SIGNS	174.00	0.00	174.00	SQFT	0.00	\$18.00	\$0.00
	0001		0090	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	\$18.00	\$0.00
	0001		0100	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$185.00	\$0.00
	0001		0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
	0001	0)120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$35,000.00	\$8,750.00
	0001		0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	601.00	0.00	601.00	LF	0.00	\$1.00	\$0.00
	0001	0	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	601.00	0.00	601.00	LF	0.00	\$1.00	\$0.00
	0001	0	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	32.00	0.00	32.00	SQYD	0.00	\$10.00	\$0.00
	0001	0	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
	0001	0	0170	8059901	MISC.SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$3,350.00	\$0.00
	0001	0	0180	8061005	ROCK DITCH CHECK	76.00	0.00	76.00	LF	0.00	\$13.00	\$0.00
	0001	0	0190	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$10.00	\$0.00
	0001	0	0200	8061019	SILT FENCE	796.00	0.00	796.00	LF	0.00	\$2.95	\$0.00
	0010	0	0210	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$26.00	\$0.00
	0010	0	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,600.00	\$0.00
	0010 0230 6063014			6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
	0070	0	0240	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	15.00	0.00	15.00	SQFT	0.00	\$250.00	\$0.00
	0070	0	0250	2061000	CLASS 1 EXCAVATION	40.00	0.00	40.00	CUYD	0.00	\$40.00	\$0.00
	0070	0	0260	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$150.00	\$0.00
	0070	0	0270	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,920.00	0.00	4,920.00	SQFT	0.00	\$9.00	\$0.00
	0070	0	0280	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
	0070	0	0290	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	0.00	\$225.00	\$0.00
	0070		0300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	19.50	0.00	19.50	CUYD	0.00	\$875.00	\$0.00
	0070		0310	7034212	SLAB ON STEEL	547.00	0.00	547.00	SQYD	0.00	\$295.00	\$0.00
	0070		0320	7034219A	TYPE D BARRIER	353.00	0.00	353.00	LF	0.00	\$90.00	\$0.00
	0070		0330	7040101	SUBSTRUCTURE REPAIR (FORMED)	80.00	0.00	80.00	SQFT	0.00	\$175.00	\$0.00
	0070)340	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
	0070	0	0350	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	0.00	\$350.00	\$0.00
	0070	0	0360	7126000	NON-DESTRUCTIVE TESTING	53.00	0.00	53.00	LF	0.00	\$40.00	\$0.00
	0070			7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,250.00	\$0.00
	0070	0	0380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.0
Proje	ect JCD0057	7 - Tota	ıl Value	Posted to D	Date as of Report Generated Date							\$8,750.0
JCD	0004		0390	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
0020	0001		0400	2071000	LINEAR GRADING CLASS 1	1.40	0.00	1.40	STA	0.00	\$1,250.00	\$0.00
	0001		0410	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,100.00	\$0.00
	0001		0420	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	0.00	\$15.00	\$0.00
	0001		0430	4019905	MISC.OPTIONAL PAVEMENT (10" HMA OR 8" JPCP)	277.80	0.00	277.80	SQYD	0.00	\$95.00	\$0.00
	0001		0440	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$75.00	\$0.0
	0001		0440		PLACING TYPE 1 ROCK DITCH LINER				CUYD			
	0001			6096041		11.00	0.00	11.00		0.00	\$75.00	\$0.0
	0001		0460	6161005		849.00	0.00	849.00	SQFT	849.00	\$7.50	\$6,367.5
	0001		0470	6161025		50.00	0.00	50.00	EA	50.00	\$18.00	\$900.0
	0001		0480	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.0
			0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
	0001	0	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$35,000.00	\$26,250.00
	0001	0	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	834.00	0.00	834.00	LF	0.00	\$1.00	\$0.00
	0001	0	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	834.00	0.00	834.00	LF	0.00	\$1.00	\$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)
241115-	JCD0115				MARKING PAINT, TYPE P BEADS							
005		0001	0530	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	32.00	0.00	32.00	SQYD	0.00	\$10.00	\$0.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0550	8059901	MISC.SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$3,350.00	\$0.00
		0001	0560	8061005	ROCK DITCH CHECK	84.00	0.00	84.00	LF	92.00	\$13.00	\$1,196.00
		0001	0570	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	0.00	\$10.00	\$0.00
		0001	0580	8061019	SILT FENCE	934.00	0.00	934.00	LF	410.00	\$2.95	\$1,209.50
		0010	0590	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	0.00	\$26.00	\$0.00
		0010	0600	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,600.00	\$0.00
		0010	0610	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0070	0620	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	25.00	0.00	25.00	SQFT	0.00	\$250.00	\$0.00
		0070	0630	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,528.00	0.00	8,528.00	SQFT	8,528.00	\$9.00	\$76,752.00
		0070	0640	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	132.00	0.00	132.00	SQYD	0.00	\$225.00	\$0.00
		0070	0650	7034212	SLAB ON STEEL	945.00	0.00	945.00	SQYD	0.00	\$285.00	\$0.00
		0070	0660	7034219A	TYPE D BARRIER	555.00	0.00	555.00	LF	0.00	\$90.00	\$0.00
		0070	0670	7040101	SUBSTRUCTURE REPAIR (FORMED)	75.00	0.00	75.00	SQFT	0.00	\$150.00	\$0.00
		0070	0680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,600.00	\$0.00
		0070	0690	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$400.00	\$0.00
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,250.00	\$0.00
		0070	0710	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	0.00	\$65.00	\$0.00
	Project J	CD0115 - To	btal Value	Posted to D	late as of Report Generated Date							\$120,525.00
41115-D	05 Overal	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$129.275.00



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.

Project: JCD0115

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0460	6161005	CONSTRUCTION SIGNS	5/21/25	5/23/25	849.00	SQFT	Bridge A1984, Jamestown, MO, Moniteau County					Construction Signs for the work zone and detour for JCD0115 around bridge A1984.
0470	6161025	CHANNELIZER (TRIM-LINE)	5/21/25	5/23/25	50.00	EA	Bridge A1984, Jamestown, MO, Moniteau County					Channelizers utilized during set up for both the work zone and the Detour signage for JCD0115
0480	6161030	TYPE 3 MOVEABLE BARRICADE	5/21/25	5/23/25	10.00	EA	Bridge A1984, Jamestown, MO, Moniteau County					Type III barricades. 5 located north of the work zone for a hard and soft closures. 5 located south of the work zone for a hard and soft closures.
0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5/21/25	5/23/25	2.00	EA	Bridge A1984, Jamestown, MO, Moniteau County					Message Boards located North and South of Bridge A1984 on Hwy. 179 according to plans.
0500	6181000	MOBILIZATION	5/27/25	6/2/25	0.25	LS	Bridge A1984, Jamestown, MO, Moniteau County					2nd Mobilization payment for reaching 10% of JCD0115.
0560	8061005	ROCK DITCH CHECK	5/23/25	5/23/25	92.00	LF	Bridge A1984, Jamestown, MO, Moniteau County					Rock Ditch Check for Erosion Control on JCD0115
0580	8061019	SILT FENCE	5/23/25	5/23/25	410.00	LF	Bridge A1984, Jamestown, MO, Moniteau County					Silt fence for Erosion control on JCD0115
0630	2162500	REMOVAL OF EXISTING BRIDGE DECK	5/22/25	5/29/25	8,528.00	SQFT	Bridge A1984 - Jamestown, MO, Moniteau County					Bridge deck payment once deck was completely removed.

The information below this line are details for Construction Signs (if applicab No Data Available



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-D05

JC000 JC000Profe Profe Sector Sect	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Second colspan="2">Second colspan="2">Sec	JCD0057	0210		Stockpile		2		SYSTEM	\$629.00	Payment Estimate Item Adjustment generated Stockpile Transaction
9210 - Total 0200 MGS RINGER PF TRANS SEC READ Construction Subcipile STM Image: Construction Provide Provide Prov				51101	- Total				\$629.00	
				Construction	Stockpile S	TMI - Total			\$629.00	
$ \left \begin{array}{cccccccccccccccccccccccccccccccccccc$		0210	- Total						\$629.00	
CUR8) CUR8) -Total -Total -Total 5324.000 220 TVPE A Constructions Sockpille STW-Foul 5324.000 Payment Estimate Item Adjustment generated Stockpile Transaction 220 TVPE A Constructions Tockpille STW-Foul 53760.00 Payment Estimate Item Adjustment generated Stockpile Transaction 220 TVPE A Constructions Tockpille STW-Foul 55760.00 Payment Estimate Item Adjustment generated Stockpile Transaction 220 Total		0220	APP. TRANS	Stockpile			SYSTEM	\$8,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
1220 - Total United and the standard standa				STIVI	- Total				\$8,240.00	
020 TYPE A CRASHWORTH (MASH) Construction Sithic (MASH) Construction Sithic (MASH) 1 Mar.3. (2025) SYSTEM (2025) 56,760.00 Image: Construction (2000) 020 - Total Construction Construction (MASH) - Total SSTM (2000) SSTM (2000) SSTM (2000) SSTM (2000) JCD0057 - Total Construction (2000) Overrun (2000) Overrun (2000) SSTM (2000)				Construction	Stockpile S	TMI - Total			\$8,240.00	
CRASHWORTHY (MASH) Stokpile STM - Total - Total S6,760.00 023 - Total Construction Stockpile STM - Total 56,760.00 - JCD0057 - Total Construction Stockpile STM - Total 56,760.00 - JCD0150 0560 ROCK DITCH CHECK Overrun 0 3 Jun 2, 2025 SYSTEM (510.40) JCD0151 0560 ROCK DITCH CHECK Overrun 0 3 Jun 2, 2025 SYSTEM (510.40) JCD0151 0560 ROCK DITCH CHECK Overrun 3 Jun 2, 2025 SYSTEM (510.40) JCD0151 0560 ROCK DITCH CHECK Overrun 3 Jun 2, 2025 SYSTEM S104.00 0560 - Total Overrun 1 Jun 2, 2025 SYSTEM \$10.90.90 Payment Estimate Item Adjustment generated Stockpile Transaction 0560 - Total Construction Stockpile STM - Total \$1.909.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0560 - Total Stockpile STMI 1 Mar 3, 2025 SYSTEM \$5.240.00 Payment E		0220 -	Total						\$8,240.00	
MASH Construction - Total S5,760.00 0200 Construction S0.00 S0.00 S0.00 JCD015 Overrun 3 Jun 2, 2025 SYSTEM (\$104.00) JCD015 Overrun Overrun 3 Jun 2, 2025 SYSTEM (\$104.00) JCD015 Overrun Overrun 3 Jun 2, 2025 SYSTEM (\$104.00) Overrun Overrun Jun 2, 2025 SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate. JCD015 Overrun Overrun Jun 2, 2025 SYSTEM \$100.00 This adjustment offsets the original system-generated Overrun Payment Estimate. JCD015 Overrun Overrun Jun 2, 2025 SYSTEM \$100.00 This adjustment offsets the original system-generated Stockpile Transaction Overrun Overrun Total Construction 1 Total Stopp 30 Payment Estimate Item Adjustment generated Stockpile Transaction Overrun Total Construction Stockpile		0230	CRASHWORTHY	Stockpile		2		SYSTEM	\$6,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
020 - Total 56,70.00 JCD0057 - Total Verrun 0 Jun 2, 2025 SYSTEM (\$104.00) JCD0115 0 0 0 0 1 adjustment offsets the original system-generated Overrun Payment Estimate teception 1 on the current Payment Estimate 0560 - Total Overrun - Total 2 Mar 3, 2025 SYSTEM \$10.00 0560 - Total Overrun - Total 2 Mar 3, 2025 SYSTEM \$10.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0560 - Total - Total - Total 5 SYSTEM \$1,909.50 0560 - Total - Total 2 Mar 3, 2025 SYSTEM \$1,909.50 0560 - Total - Total - Total 5 \$1,909.50 0560 - Total - Total 2 Mar 3, 2025 SYSTEM \$1,909.50 0560 - Total - Total 2 Mar 3, 2025 SYSTEM \$1,909.50 0560 - Total - Total - Total 5 \$1,909.50 0600 - Total				STMI	- Total				\$6,760.00	
JCD0057 Total Verrun Overrun 3 Jun 2, 2025 SYSTEM (\$104.00) JCD0155 Overrun - - - - - JCD015 Overrun - Total - SYSTEM \$104.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (001) due to user ricks: 3 overriding Payment Overrun - Total - - 50.00 Overrun - Total - 50.00 Overrun - Total - 50.00 Offse - - 50.00 Offse - - 50.00 Offse - - 50.00 Offse - - 51.629.00 Offse - - - Overrun - Total - S0.00 Offse - - - Offse - - - Offse - - -				Construction	Stockpile S	TMI - Total			\$6,760.00	
JCD0115 050 CHECK CVerrun CHECK Overrun CHECK 0 0 3 Jun 2, Jun 2, Ju		0230 -	- Total						\$6,760.00	
CHECK Image: Provide the second	JCD0057 -	- Total							\$15,629.00	
Image: bit is the second of the se	JCD0115	0560		Overrun	Overrun	3		SYSTEM	(\$104.00)	
Verture - Vertu						3		SYSTEM	\$104.00	Estimate Item Adjustment (0001) due to user ricksc3 overridding Payment
O600 OGS0 GUARDRAIL Construction Stockpile 2 Mar 3, 2025 SYSTEM \$1,909.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0590 MGS GUARDRAIL Construction Stockpile STMI - Total \$1,909.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0590 Fotal Construction Stockpile STMI - Total \$1,909.50 Stockpile 0590 Fotal Construction Stockpile STMI - Total \$1,909.50 0590 MGS BRIDG Construction Stockpile STMI - Total \$1,909.50 0590 Fotal Construction Stockpile STMI - Total \$1,909.50 0590 MGS BRIDG Construction Stockpile STMI - Total \$8,240.00 0590 Total - Total - Total 0500					Overrun - T	otal			\$0.00	
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0610 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile TMI 2 Mar 3, 2025 SYSTEM \$6,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • Total • S6,760.00 \$6,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction • Obstruction • Total • Total • S6,760.00 \$6,760.00 • Obstruction • Obstruction • Obstruction • Obstruction \$6,760.00 • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obstruction • Obst		0600 -	Total						\$8,240.00	
(MASH) - Total \$6,760.00 Construction Stockpile STMI - Total \$6,760.00 0610 - Total \$6,760.00 JCD0115 - Total \$6,760.00		0610	CRASHWORTHY	Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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0610 - Total \$6,760.00 JCD0115 - Total \$16,909.50				Construction	Stockpile S	TMI - Total			\$6,760.00	
JCD0115 - Total \$16,909.50		0610 -	Total							
	JCD0115									
									\$32,538.50	



There are no contract adjustments to display for this contract.