



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	241115-D05	Pay Period Start	June 2, 2025	Original Contract Amount	\$1,098,248.50
4	Prime Contractor	E & C Bridge, LLC	Pay Period End	June 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,098,248.50

Approval Date					By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				ricksc3
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				browns1
June 18, 2025	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, 2025	December 1, 2025		41.64%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date	May 19, 2025	May 19, 2025	

Contract Total Pay For Estimate No. 4			
		This Estimate	Previous To Date
241115-D05	Total Posted Items Pay	\$336,818.75	\$120,525.00 \$457,343.75
	Gross Item Adjustments	\$0.00	\$32,538.50
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$153,063.50 \$489,882.25
Contract Total Payable This Estimate:		\$336,818.75	

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0057	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,000.000	2	\$6,000.00

## Project JCD0057 - Total \$6,000.00

JCD0115	0400	2071000	LINEAR GRADING CLASS 1	STA	\$1,250.000	1.400	\$1,750.00
	0410	2153000	SHAPING SLOPES, CLASS III	100F	\$1,100.000	6	\$6,600.00
	0500	6181000	MOBILIZATION	LS	\$35,000.000	0.500	\$17,500.00
	0530	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$10.000	32	\$320.00
	0650	7034212	SLAB ON STEEL	SQYD	\$285.000	897.750	\$255,858.75
	0670	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$150.000	75	\$11,250.00
	0680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$8,600.000	1	\$8,600.00
	0690	7123610	SLAB DRAIN	EA	\$400.000	52	\$20,800.00
	0700	7151001	VERTICAL DRAIN AT END BENTS	EA	\$2,250.000	2	\$4,500.00
	0710	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$65.000	56	\$3,640.00

## Project JCD0115 - Total \$330,818.75

## Overall - Total \$336,818.75

## 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
JCD0115	0560	ROCK DITCH CHECK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is	-8	\$13.00	(\$104.00)



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 4		Contract ID Prime Contractor		241115-D05 E & C Bridge, LLC		Pay Period Start Pay Period End		June 2, 2025 June 15, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,098,248.50 \$0.00 \$1,098,248.50	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
JCD0115						applied (if non-zero).							
	0560	ROCK DITCH CHECK		Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ricksc3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			8	\$13.00	\$104.00		
	0650	SLAB ON STEEL		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			897.75000	\$285.00	\$255,858.75		
	0650	SLAB ON STEEL		Material					-897.75000	\$285.00	(\$255,858.75)		
	0690	SLAB DRAIN		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ricksc3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			52	\$400.00	\$20,800.00		
	0690	SLAB DRAIN		Material					-52	\$400.00	(\$20,800.00)		
Total											\$0.00		



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

Report Generated on June 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0057	FAS S403(48)	Bridge deck replacement	U	MONITEAU	over Howard Creek near Jamestown
JCD0115	FAS S403(49)	Bridge deck replacement	179	MONITEAU	over Moniteau Creek near Jamestown
Totals by Job Numbers					
JCD0057			This Estimate	Previous	To Date
	Posted Item Pay		\$6,000.00	\$8,750.00	\$14,750.00
	Gross Item Adjustments		\$0.00	\$15,629.00	\$15,629.00
	Gross Item Pay		\$6,000.00	\$24,379.00	\$30,379.00
	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
JCD0115			This Estimate	Previous	To Date
	Posted Item Pay		\$330,818.75	\$111,775.00	\$442,593.75
	Gross Item Adjustments		\$0.00	\$16,909.50	\$16,909.50
	Gross Item Pay		\$330,818.75	\$128,684.50	\$459,503.25
	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 June 19, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0115, Item 7034212, Project Item Line Number 0650, Material Set 703421296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	ricksc3: Concrete Deck was poured on 6/12/2025. There has not been sufficient time to finalize this test. Per EPG, 5% has been withheld for cure time.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0115, Item 7034212, Project Item Line Number 0650, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	ricksc3: Concrete Deck was poured on 6/12/2025. There has not been sufficient time to finalize this test. Per EPG, 5% has been withheld for cure time.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0115, Item 7034212, Project Item Line Number 0650, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	ricksc3: Concrete Deck was poured on 6/12/2025. There has not been sufficient time to finalize this test. Per EPG, 5% has been withheld for cure time.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0115, Item 7034212, Project Item Line Number 0650, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	ricksc3: Concrete Deck was poured on 6/12/2025. There has not been sufficient time to finalize this test. Per EPG, 5% has been withheld for cure time.	ricksc3	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0115, Item 7123610, Project Item Line Number 0690, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	ricksc3: Concrete Deck was poured on 6/12/2025. There has not been sufficient time to finalize this test. Per EPG, 5% has been withheld for cure time.	ricksc3	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-D05, Contract Project JCD0115, Project Item Line Number 0560, Contract Line Item Number 0560, Item 8061005, Minor Item.	ricksc3: Erosion Control Over-Run. Will correct on change order at the end of JCD0115.	ricksc3	Overridden



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

Report Generated on June 19, 2025

**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-D05	JCD0057	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	1.40	0.00	1.40	STA	0.00	\$1,250.00	\$0.00
		0001	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	0080	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	2.00	\$3,000.00	\$6,000.00
		0001	0120	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	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	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	32.00	0.00	32.00	SQYD	0.00	\$10.00	\$0.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0170	8059901	MISC.SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$3,350.00	\$0.00
		0001	0180	8061005	ROCK DITCH CHECK	76.00	0.00	76.00	LF	0.00	\$13.00	\$0.00
		0001	0190	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$10.00	\$0.00
		0001	0200	8061019	SILT FENCE	796.00	0.00	796.00	LF	0.00	\$2.95	\$0.00
		0010	0210	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$26.00	\$0.00
		0010	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	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0070	0240	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	15.00	0.00	15.00	SQFT	0.00	\$250.00	\$0.00
		0070	0250	2061000	CLASS 1 EXCAVATION	40.00	0.00	40.00	CUYD	0.00	\$40.00	\$0.00
		0070	0260	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$150.00	\$0.00
		0070	0270	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,920.00	0.00	4,920.00	SQFT	0.00	\$9.00	\$0.00
		0070	0280	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0070	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	0340	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0070	0350	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	0.00	\$350.00	\$0.00
		0070	0360	7126000	NON-DESTRUCTIVE TESTING	53.00	0.00	53.00	LF	0.00	\$40.00	\$0.00
		0070	0370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,250.00	\$0.00
		0070	0380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
Project JCD0057 - Total Value Posted to Date as of Report Generated Date												\$14,750.00
JCD0115	0001	0390	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00	
		0400	2071000	LINEAR GRADING CLASS 1	1.40	0.00	1.40	STA	1.40	\$1,250.00	\$1,750.00	
		0410	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,100.00	\$6,600.00	
		0420	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	208.50	\$15.00	\$3,127.50	
		0430	4019905	MISC.OPTIONAL PAVEMENT (10" HMA OR 8" JPCP)	277.80	0.00	277.80	SQYD	0.00	\$95.00	\$0.00	
		0440	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$75.00	\$0.00	
		0450	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$75.00	\$0.00	
		0460	6161005	CONSTRUCTION SIGNS	849.00	0.00	849.00	SQFT	849.00	\$7.50	\$6,367.50	
		0470	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	50.00	\$18.00	\$900.00	
		0480	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.00	
		0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00	
		0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00	
		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	
		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

Report Generated on June 19, 2025

**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-D05	JCD0115				MARKING PAINT, TYPE P BEADS							
		0001	0530	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	32.00	0.00	32.00	SQYD	32.00	\$10.00	\$320.00
		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	897.75	\$285.00	\$255,858.75
		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	75.00	\$150.00	\$11,250.00
		0070	0680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,600.00	\$8,600.00
		0070	0690	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$400.00	\$20,800.00
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,250.00	\$4,500.00
		0070	0710	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	56.00	\$65.00	\$3,640.00
Project JCD0115 - Total Value Posted to Date as of Report Generated Date												\$445,721.25
241115-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$460,471.25



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

Report Generated on June 19, 2025

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

Project: JCD0057

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
0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/13/25	6/16/25	1	2.00	EA	Bridge A2358, Jamestown, MO, Moniteau County					2 message boards were up and running on Route U more than 7 days before work was set to begin on Bridge A2358.

Project: JCD0115

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
0400	2071000	LINEAR GRADING CLASS 1	6/9/25	6/16/25	1	1.40	STA	Bridge A1984, Jamestown, MO, Moniteau County					Linear Grading West and East of bridge.
0410	2153000	SHAPING SLOPES, CLASS III	6/9/25	6/16/25	1	6.00	100F	Bridge A1984, Jamestown, MO, Moniteau County					Shaping of slopes West and East of the bridge bents.
0500	6181000	MOBILIZATION	6/3/25	6/4/25	1	0.25	LS	Bridge A1984, Jamestown, MO, Moniteau County					25% mobilization payment for reaching 20% of contract.
			6/12/25	6/16/25	1	0.25	LS	Bridge A1984, Jamestown, MO, Moniteau County					25% mobilization fee after they reach 30% of JCD0115.
0530	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6/9/25	6/16/25	1	32.00	SQYD	Bridge A1984, Jamestown, MO, Moniteau County					Attached to Bent 1 and Bent 4 to assist with draining process.
0650	7034212	SLAB ON STEEL	6/9/25	6/16/25	1	330.75	SQYD	Bridge A1984, Jamestown, MO, Moniteau County					35% for Deck forms in place.
			6/11/25	6/16/25	1	189.00	SQYD	Bridge A1984, Jamestown, MO, Moniteau County					20% for Rebar Tied in place
			6/12/25	6/16/25	1	378.00	SQYD	Bridge A1984, Jamestown, MO, Moniteau County					40% paid for Concrete poured on 6/12
0670	7040101	SUBSTRUCTURE REPAIR (FORMED)	6/12/25	6/16/25	1	75.00	SQFT	Bridge A1984, Jamestown, MO, Moniteau County					Substructure repair on A1984
0680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/10/25	6/13/25	1	1.00	LS	Bridge A1984, Jamestown, MO, Moniteau County					Protective Covering performed by Long Blasting and Paint
0690	7123610	SLAB DRAIN	6/12/25	6/16/25	1	52.00	EA	Bridge A1984, Jamestown, MO, Moniteau County					All 52 drains installed properly
0700	7151001	VERTICAL DRAIN AT END BENTS	6/9/25	6/16/25	1	2.00	EA	Bridge A1984, Jamestown, MO, Moniteau County					Drains set at the base of Bent 1 and Bent 4. Base rock was added on top and compacted
0710	7172054	OPEN CELL FOAM JOINT SEAL	6/10/25	6/13/25	1	56.00	LF	Bridge A1984, Jamestown, MO, Moniteau County					

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

No Data Available



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0057	0210	MGS GUARDRAIL	Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	\$629.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total			\$629.00						
			Construction Stockpile STMI - Total			\$629.00							
			0210 - Total			\$629.00							
	0220	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	\$8,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total			\$8,240.00						
			Construction Stockpile STMI - Total			\$8,240.00							
			0220 - Total			\$8,240.00							
	0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	\$6,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total			\$6,760.00						
			Construction Stockpile STMI - Total			\$6,760.00							
			0230 - Total			\$6,760.00							
	JCD0057 - Total								\$15,629.00				
	JCD0115	0560	ROCK DITCH CHECK	Overrun	Overrun	3	Jun 2, 2025	SYSTEM	(\$104.00)				
3						Jun 2, 2025	SYSTEM	\$104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ricksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
4						Jun 16, 2025	SYSTEM	(\$104.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
4						Jun 16, 2025	SYSTEM	\$104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ricksc3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
Overrun - Total						\$0.00							
Overrun - Total						\$0.00							
0560 - Total						\$0.00							
0590						MGS GUARDRAIL	Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	\$1,909.50	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total			\$1,909.50		
							Construction Stockpile STMI - Total			\$1,909.50			
		0590 - Total			\$1,909.50								
0600		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	\$8,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total			\$8,240.00						
			Construction Stockpile STMI - Total			\$8,240.00							
			0600 - Total			\$8,240.00							
0610		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	\$6,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total			\$6,760.00						
			Construction Stockpile STMI - Total			\$6,760.00							
			0610 - Total			\$6,760.00							
0650		SLAB ON STEEL	Material		4	Jun 16, 2025	SYSTEM	(\$255,858.75)					
				4	Jun 16, 2025	SYSTEM	\$255,858.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				- Total			\$0.00						
				Material - Total			\$0.00						
				0650 - Total			\$0.00						
				0690	SLAB DRAIN	Material		4	Jun 16, 2025	SYSTEM	(\$20,800.00)		
4		Jun 16, 2025	SYSTEM				\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ricksc3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
- Total			\$0.00										





## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241115-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0115	0690	SLAB DRAIN	Material - Total						\$0.00	
		0690 - Total						\$0.00		
JCD0115 - Total								\$16,909.50		
Overall - Total								\$32,538.50		



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## Contract Adjustments for Contract - 241115-D05

There are no contract adjustments to display for this contract.