



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 16, 2026

|                                 |                         |                           |                         |               |                                 |                |
|---------------------------------|-------------------------|---------------------------|-------------------------|---------------|---------------------------------|----------------|
| <b>Progress Estimate Number</b> | <b>Contract ID</b>      | 260220-A02                | <b>Pay Period Start</b> | July 2, 2026  | <b>Original Contract Amount</b> | \$1,430,413.89 |
| <b>5</b>                        | <b>Prime Contractor</b> | Decatur Bridge & Iron LLC | <b>Pay Period End</b>   | July 15, 2026 | <b>Net Change Order Amount</b>  | \$0.00         |
|                                 |                         |                           |                         |               | <b>Current Contract Amount</b>  | \$1,430,413.89 |

|                      |                                                                                          |                |
|----------------------|------------------------------------------------------------------------------------------|----------------|
| <b>Approval Date</b> |                                                                                          | <b>By User</b> |
| July 16, 2026        | Generated and Approved (and should be considered Draft) at the Project Office Level by   | watsom3        |
| July 17, 2026        | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gillej         |
| July 20, 2026        | Reviewed and Approved at the Central Office Controllers Office Level by                  | hannos1        |

|                                 |                                |                               |                                              |
|---------------------------------|--------------------------------|-------------------------------|----------------------------------------------|
| <b>Original Completion Date</b> | <b>Current Completion Date</b> | <b>Actual Completion Date</b> | <b>% of Current Contract Amount Complete</b> |
| December 1, 2026                | December 1, 2026               |                               | 32.23%                                       |

| Contract Informational Dates |                                 |                                | Milestones                       |
|------------------------------|---------------------------------|--------------------------------|----------------------------------|
| <b>Date Description</b>      | <b>Original Completion Date</b> | <b>Current Completion Date</b> | No Milestones Exist for Contract |
| Acceptance Date              |                                 |                                |                                  |
| Awarded Date                 | March 4, 2026                   | March 4, 2026                  |                                  |
| Letting Date                 | February 20, 2026               | February 20, 2026              |                                  |
| Notice to Proceed Date       | April 20, 2026                  | April 20, 2026                 |                                  |
| Work Began Date              |                                 |                                |                                  |

| Contract Total Pay For Estimate No. 5        |                    |              |              |
|----------------------------------------------|--------------------|--------------|--------------|
|                                              | This Estimate      | Previous     | To Date      |
| 260220-A02                                   |                    |              |              |
| Total Posted Items Pay                       | \$52,147.80        | \$408,869.20 | \$461,017.00 |
| Gross Item Adjustments                       | \$0.00             | \$30,027.22  | \$30,027.22  |
| 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       |
|                                              |                    | \$438,896.42 | \$491,044.22 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$52,147.80</b> |              |              |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description    | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---------------------|------|---------------|-----------------------|--------------------------|
| JNW0144        | 0140        | 6181000   | MOBILIZATION        | LS   | \$118,800.000 | 0.250                 | \$29,700.00              |
|                | 0350        | 7026000   | PRE-BORE FOR PILING | LF   | \$166.280     | 135                   | \$22,447.80              |

**Project JNW0144 - Total** **\$52,147.80**

**Overall - Total** **\$52,147.80**

**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 July 21, 2026

| Contract Project Information |                            |                     |               |              |                                                                           |
|------------------------------|----------------------------|---------------------|---------------|--------------|---------------------------------------------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description | Route         | County       | Location of Work                                                          |
| JNW0144                      | FAS S102(94)               | Bridge replacement  | U             | CALDWELL     | over Tom Creek 0.8 miles east of the intersection of Route 13 and Route U |
| Totals by Job Numbers        |                            |                     |               |              |                                                                           |
| JNW0144                      |                            |                     | This Estimate | Previous     | To Date                                                                   |
|                              | Posted Item Pay            |                     | \$52,147.80   | \$408,869.20 | \$461,017.00                                                              |
|                              | Gross Item Adjustments     |                     | \$0.00        | \$30,027.22  | \$30,027.22                                                               |
|                              | Gross Item Pay             |                     | \$52,147.80   | \$438,896.42 | \$491,044.22                                                              |
|                              | 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 July 21, 2026

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies                                                                                                                                                     | Explanation                                                     | Entered By | Status       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 260220-A02, Contract Project JNW0144, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2036000, Minor Item. | A change order for this item overrun has not been processed yet | watsom3    | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 260220-A02, Contract Project JNW0144, Project Item Line Number 0230, Contract Line Item Number 0230, Item 8061005, Minor Item. | A change order for this item overrun has not been processed yet | watsom3    | Acknowledged |



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

Report Generated on July 21, 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) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|--------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 260220-A02                                                                  | JNW0144     | 0001     | 0010     | 2013000   | CLEARING AND GRUBBING                                              | 2.30         | 0.00             | 2.30                   | ACRE | 2.20                      | \$3,850.00   | \$8,470.00                                             |
|                                                                             |             | 0001     | 0020     | 2022010   | REMOVAL OF IMPROVEMENTS                                            | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$3,850.00   | \$3,850.00                                             |
|                                                                             |             | 0001     | 0030     | 2031000   | CLASS A EXCAVATION                                                 | 8,233.00     | 0.00             | 8,233.00               | CUYD | 7,200.00                  | \$21.45      | \$154,440.00                                           |
|                                                                             |             | 0001     | 0040     | 2035500   | EMBANKMENT IN PLACE                                                | 4,833.90     | 0.00             | 4,833.90               | CUYD | 1,190.00                  | \$21.45      | \$25,525.50                                            |
|                                                                             |             | 0001     | 0050     | 2036000   | COMPACTING EMBANKMENT                                              | 3,219.60     | 0.00             | 3,219.60               | CUYD | 4,447.20                  | \$8.55       | \$38,023.56                                            |
|                                                                             |             | 0001     | 0060     | 2063000   | CLASS 3 EXCAVATION                                                 | 47.00        | 0.00             | 47.00                  | CUYD | 47.00                     | \$21.45      | \$1,008.15                                             |
|                                                                             |             | 0001     | 0070     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                            | 4,892.00     | 0.00             | 4,892.00               | SQYD | 0.00                      | \$7.70       | \$0.00                                                 |
|                                                                             |             | 0001     | 0080     | 3105002   | GRAVEL (A) OR CRUSHED STONE (B)                                    | 129.00       | 0.00             | 129.00                 | TONS | 0.00                      | \$26.40      | \$0.00                                                 |
|                                                                             |             | 0001     | 0090     | 4019905   | MISC.Optional Pavement                                             | 4,892.20     | 0.00             | 4,892.20               | SQYD | 0.00                      | \$68.20      | \$0.00                                                 |
|                                                                             |             | 0001     | 0100     | 6097000   | ROCK LINING                                                        | 17.20        | 0.00             | 17.20                  | CUYD | 17.20                     | \$47.69      | \$820.27                                               |
|                                                                             |             | 0001     | 0110     | 6113020   | FURNISHING TYPE 2 ROCK BLANKET                                     | 154.00       | 0.00             | 154.00                 | CUYD | 0.00                      | \$59.36      | \$0.00                                                 |
|                                                                             |             | 0001     | 0120     | 6113040   | PLACING TYPE 2 ROCK BLANKET                                        | 154.00       | 0.00             | 154.00                 | CUYD | 0.00                      | \$50.00      | \$0.00                                                 |
|                                                                             |             | 0001     | 0130     | 6169901   | MISC.Traffic Control                                               | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$15,843.30  | \$7,921.65                                             |
|                                                                             |             | 0001     | 0140     | 6181000   | MOBILIZATION                                                       | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$118,800.00 | \$118,800.00                                           |
|                                                                             |             | 0001     | 0150     | 6206001D  | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 3,410.00     | 0.00             | 3,410.00               | LF   | 0.00                      | \$0.83       | \$0.00                                                 |
|                                                                             |             | 0001     | 0160     | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE                               | 231.00       | 0.00             | 231.00                 | SQYD | 0.00                      | \$1.24       | \$0.00                                                 |
|                                                                             |             | 0001     | 0170     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                         | 1.00         | 0.00             | 1.00                   | LS   | 0.20                      | \$13,750.00  | \$2,750.00                                             |
|                                                                             |             | 0001     | 0180     | 7250330A  | 30 IN. PIPE GROUP B                                                | 51.00        | 0.00             | 51.00                  | LF   | 51.00                     | \$48.79      | \$2,488.29                                             |
|                                                                             |             | 0001     | 0190     | 7250415   | 15 IN. PIPE GROUP C                                                | 50.00        | 0.00             | 50.00                  | LF   | 50.00                     | \$24.33      | \$1,216.50                                             |
|                                                                             |             | 0001     | 0200     | 7250418   | 18 IN. PIPE GROUP C                                                | 44.00        | 0.00             | 44.00                  | LF   | 44.00                     | \$18.41      | \$810.04                                               |
|                                                                             |             | 0001     | 0210     | 7320030A  | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION            | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$497.75     | \$995.50                                               |
|                                                                             |             | 0001     | 0220     | 8051000A  | SEEDING - COOL SEASON GRASSES                                      | 2.50         | 0.00             | 2.50                   | ACRE | 0.00                      | \$3,190.00   | \$0.00                                                 |
|                                                                             |             | 0001     | 0230     | 8061005   | ROCK DITCH CHECK                                                   | 142.00       | 0.00             | 142.00                 | LF   | 156.00                    | \$13.20      | \$2,059.20                                             |
|                                                                             |             | 0001     | 0240     | 8061016   | SEDIMENT REMOVAL                                                   | 26.00        | 0.00             | 26.00                  | CUYD | 0.00                      | \$6.34       | \$0.00                                                 |
|                                                                             |             | 0001     | 0250     | 8061017   | TEMPORARY SEEDING                                                  | 0.20         | 0.00             | 0.20                   | ACRE | 0.00                      | \$10,450.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0260     | 8061019   | SILT FENCE                                                         | 1,872.00     | 0.00             | 1,872.00               | LF   | 1,837.00                  | \$3.19       | \$5,860.03                                             |
|                                                                             |             | 0001     | 0270     | 8064137   | TYPE 2C EROSION CONTROL BLANKET                                    | 12,293.60    | 0.00             | 12,293.60              | SQYD | 0.00                      | \$1.65       | \$0.00                                                 |
|                                                                             |             | 0040     | 0280     | 9031250A  | U-CHANNEL POST, 3 LB                                               | 138.00       | 0.00             | 138.00                 | LF   | 0.00                      | \$16.50      | \$0.00                                                 |
|                                                                             |             | 0040     | 0290     | 9035004A  | SH-FLAT SHEET                                                      | 36.00        | 0.00             | 36.00                  | SQFT | 0.00                      | \$44.00      | \$0.00                                                 |
|                                                                             |             | 0070     | 0300     | 2061000   | CLASS 1 EXCAVATION                                                 | 90.00        | 0.00             | 90.00                  | CUYD | 90.00                     | \$21.45      | \$1,930.50                                             |
|                                                                             |             | 0070     | 0310     | 2160500   | REMOVAL OF BRIDGES                                                 | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$61,600.00  | \$61,600.00                                            |
|                                                                             |             | 0070     | 0320     | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)                                  | 136.00       | 0.00             | 136.00                 | SQYD | 0.00                      | \$115.50     | \$0.00                                                 |
|                                                                             |             | 0070     | 0330     | 7021316   | GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)                    | 676.00       | 0.00             | 676.00                 | LF   | 0.00                      | \$125.40     | \$0.00                                                 |
|                                                                             |             | 0070     | 0340     | 7025002   | PILE WAVE ANALYSIS                                                 | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$605.00     | \$0.00                                                 |
|                                                                             |             | 0070     | 0350     | 7026000   | PRE-BORE FOR PILING                                                | 135.00       | 0.00             | 135.00                 | LF   | 135.00                    | \$166.28     | \$22,447.80                                            |
|                                                                             |             | 0070     | 0360     | 7027000   | PILE POINT REINFORCEMENT                                           | 18.00        | 0.00             | 18.00                  | EA   | 0.00                      | \$495.00     | \$0.00                                                 |
|                                                                             |             | 0070     | 0370     | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                                    | 55.10        | 0.00             | 55.10                  | CUYD | 0.00                      | \$330.00     | \$0.00                                                 |
|                                                                             |             | 0070     | 0380     | 7034213   | SLAB ON CONCRETE I-GIRDER                                          | 390.00       | 0.00             | 390.00                 | SQYD | 0.00                      | \$330.00     | \$0.00                                                 |
|                                                                             |             | 0070     | 0390     | 7034219A  | TYPE D BARRIER                                                     | 255.00       | 0.00             | 255.00                 | LF   | 0.00                      | \$55.00      | \$0.00                                                 |
|                                                                             |             | 0070     | 0400     | 7056000   | TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER                     | 419.00       | 0.00             | 419.00                 | LF   | 0.00                      | \$352.33     | \$0.00                                                 |
|                                                                             |             | 0070     | 0410     | 7061060   | REINFORCING STEEL (BRIDGES)                                        | 4,850.00     | 0.00             | 4,850.00               | LB   | 0.00                      | \$1.10       | \$0.00                                                 |
|                                                                             |             | 0070     | 0420     | 7123610   | SLAB DRAIN                                                         | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$268.40     | \$0.00                                                 |
|                                                                             |             | 0070     | 0430     | 7151001   | VERTICAL DRAIN AT END BENTS                                        | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$801.35     | \$0.00                                                 |
|                                                                             |             | 0070     | 0440     | 7161000   | PLAIN NEOPRENE BEARING PAD                                         | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$67.10      | \$0.00                                                 |
|                                                                             |             | 0070     | 0450     | 7161002   | LAMINATED NEOPRENE BEARING PAD                                     | 16.00        | 0.00             | 16.00                  | EA   | 0.00                      | \$82.50      | \$0.00                                                 |
| Project JNW0144 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                                                    |              |                  |                        |      |                           |              | \$461,016.99                                           |
| 260220-A02 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                                    |              |                  |                        |      |                           |              | \$461,016.99                                           |



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

Report Generated on July 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JNW0144

| 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                                                         |
|-------------|-----------|---------------------|----------|-------------------|----------------------|-----------------|-------|-----------------------------|------------------------|------------------|----------------------|------------------|------------------------------------------------------------------|
| 0140        | 6181000   | MOBILIZATION        | 7/15/26  | 7/16/26           | 1                    | 0.25            | LS    | Route U                     | 45+95                  |                  | 63+00                |                  | Fourth payment of 25% made as contract amount earned is over 30% |
| 0350        | 7026000   | PRE-BORE FOR PILING | 7/13/26  | 7/16/26           | 1                    | 135.00          | LF    | Bent 2 and 3 pile locations | 00+31.75               |                  | 00+76.75             |                  | Pile locations pre-bored to plan depth then filled with sand     |

The information below this line are details for Construction Signs (if applicable).  
No Data Available



## Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 260220-A02

| Project                             | Line            | Description                       | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By    | Amount        | Remarks                                                          |
|-------------------------------------|-----------------|-----------------------------------|-------------------------------------|-----------------------|-------------|--------------|---------------|---------------|------------------------------------------------------------------|
| JNW0144                             | 0050            | COMPACTING EMBANKMENT             | Overrun                             | Overrun               | 4           | Jul 1, 2026  | SYSTEM        | (\$10,495.98) |                                                                  |
|                                     |                 |                                   |                                     | Overrun - Total       |             |              |               | (\$10,495.98) |                                                                  |
|                                     |                 |                                   | Overrun - Total                     |                       |             |              | (\$10,495.98) |               |                                                                  |
|                                     |                 |                                   | 0050 - Total                        |                       |             |              | (\$10,495.98) |               |                                                                  |
|                                     | 0100            | ROCK LINING                       | Material                            |                       | 1           | May 18, 2026 | SYSTEM        | (\$820.27)    |                                                                  |
|                                     |                 |                                   |                                     | - Total               |             |              |               | (\$820.27)    |                                                                  |
|                                     |                 |                                   | Material - Total                    |                       |             |              | (\$820.27)    |               |                                                                  |
|                                     |                 |                                   | MaterialCredit                      |                       | 2           | Jun 2, 2026  | SYSTEM        | \$820.27      |                                                                  |
|                                     |                 |                                   |                                     | - Total               |             |              |               | \$820.27      |                                                                  |
|                                     |                 |                                   | MaterialCredit - Total              |                       |             |              | \$820.27      |               |                                                                  |
|                                     |                 |                                   | 0100 - Total                        |                       |             |              | \$0.00        |               |                                                                  |
|                                     | 0130            | MISC.                             | Material                            |                       | 1           | May 18, 2026 | SYSTEM        | (\$7,921.65)  |                                                                  |
|                                     |                 |                                   |                                     |                       | 2           | Jun 2, 2026  | SYSTEM        | (\$7,921.65)  |                                                                  |
|                                     |                 |                                   |                                     | - Total               |             |              |               | (\$15,843.30) |                                                                  |
|                                     |                 |                                   | Material - Total                    |                       |             |              | (\$15,843.30) |               |                                                                  |
|                                     |                 |                                   | MaterialCredit                      |                       | 2           | Jun 2, 2026  | SYSTEM        | \$7,921.65    |                                                                  |
|                                     |                 |                                   |                                     |                       | 3           | Jun 16, 2026 | SYSTEM        | \$7,921.65    |                                                                  |
|                                     |                 |                                   | - Total                             |                       |             |              | \$15,843.30   |               |                                                                  |
|                                     |                 |                                   | MaterialCredit - Total              |                       |             |              | \$15,843.30   |               |                                                                  |
|                                     |                 |                                   | 0130 - Total                        |                       |             |              | \$0.00        |               |                                                                  |
|                                     |                 |                                   | 0230                                | ROCK DITCH CHECK      | Overrun     | Overrun      | 1             | May 18, 2026  | SYSTEM                                                           |
|                                     | Overrun - Total |                                   |                                     |                       |             | (\$184.80)   |               |               |                                                                  |
|                                     | Overrun - Total |                                   |                                     |                       | (\$184.80)  |              |               |               |                                                                  |
|                                     | 0230 - Total    |                                   |                                     |                       | (\$184.80)  |              |               |               |                                                                  |
|                                     | 0260            | SILT FENCE                        | Material                            |                       | 1           | May 18, 2026 | SYSTEM        | (\$5,860.03)  |                                                                  |
|                                     |                 |                                   |                                     | - Total               |             |              |               | (\$5,860.03)  |                                                                  |
|                                     |                 |                                   | Material - Total                    |                       |             |              | (\$5,860.03)  |               |                                                                  |
|                                     |                 |                                   | MaterialCredit                      |                       | 2           | Jun 2, 2026  | SYSTEM        | \$5,860.03    |                                                                  |
|                                     |                 |                                   |                                     | - Total               |             |              |               | \$5,860.03    |                                                                  |
|                                     |                 |                                   | MaterialCredit - Total              |                       |             |              | \$5,860.03    |               |                                                                  |
|                                     | 0260 - Total    |                                   |                                     |                       | \$0.00      |              |               |               |                                                                  |
|                                     | 0320            | BRIDGE APPROACH SLAB (MINOR ROAD) | Construction Stockpile STMI         |                       | 4           | Jul 1, 2026  | SYSTEM        | \$5,082.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                     |                 |                                   |                                     | - Total               |             |              |               | \$5,082.00    |                                                                  |
|                                     |                 |                                   | Construction Stockpile STMI - Total |                       |             |              | \$5,082.00    |               |                                                                  |
|                                     | 0320 - Total    |                                   |                                     |                       | \$5,082.00  |              |               |               |                                                                  |
|                                     | 0380            | SLAB ON CONCRETE I- GIRDER        | Construction Stockpile STMI         |                       | 4           | Jul 1, 2026  | SYSTEM        | \$25,007.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                     |                 |                                   |                                     | - Total               |             |              |               | \$25,007.00   |                                                                  |
|                                     |                 |                                   | Construction Stockpile STMI - Total |                       |             |              | \$25,007.00   |               |                                                                  |
|                                     | 0380 - Total    |                                   |                                     |                       | \$25,007.00 |              |               |               |                                                                  |
|                                     | 0390            | TYPE D BARRIER                    | Construction Stockpile STMI         |                       | 4           | Jul 1, 2026  | SYSTEM        | \$6,474.00    | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                     |                 |                                   |                                     | - Total               |             |              |               | \$6,474.00    |                                                                  |
| Construction Stockpile STMI - Total |                 |                                   |                                     | \$6,474.00            |             |              |               |               |                                                                  |



## Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 260220-A02

| Project         | Line            | Description                 | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By  | Amount      | Remarks                                                          |
|-----------------|-----------------|-----------------------------|-------------------------------------|-----------------------|-------------|--------------|-------------|-------------|------------------------------------------------------------------|
| JNW0144         | 0390 - Total    |                             |                                     |                       |             |              |             | \$6,474.00  |                                                                  |
|                 | 0410            | REINFORCING STEEL (BRIDGES) | Construction Stockpile STMI         |                       | 4           | Jul 1, 2026  | SYSTEM      | \$4,145.00  | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                 |                 |                             | - Total                             |                       |             |              |             | \$4,145.00  |                                                                  |
|                 |                 |                             | Construction Stockpile STMI - Total |                       |             |              |             | \$4,145.00  |                                                                  |
|                 | 0410 - Total    |                             |                                     |                       |             |              |             | \$4,145.00  |                                                                  |
|                 | JNW0144 - Total |                             |                                     |                       |             |              |             | \$30,027.22 |                                                                  |
| Overall - Total |                 |                             |                                     |                       |             |              | \$30,027.22 |             |                                                                  |



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## Contract Adjustments for Contract - 260220-A02

There are no contract adjustments to display for this contract.