



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 3, 2025

Progress Estimate Number	Contract ID	250221-D02	Pay Period Start	May 16, 2025	Original Contract Amount	\$579,282.50
4	Prime Contractor	E & C Bridge, LLC	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$579,282.50

Approval Date					By User
June 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				shankb1
June 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				abbote1
June 4, 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	May 21, 2025	94.21%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 5, 2025	March 5, 2025	
Letting Date	February 21, 2025	February 21, 2025	
Notice to Proceed Date	April 7, 2025	April 7, 2025	
Work Began Date	April 7, 2025	April 7, 2025	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
250221-D02			
Total Posted Items Pay	\$102,236.50	\$443,511.00	\$545,747.50
Gross Item Adjustments	\$0.00	\$13.84	\$13.84
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
		\$443,524.84	\$545,761.34
Contract Total Payable This Estimate:		\$102,236.50	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3533	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$50.000	103	\$5,150.00
	0070	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$30.000	103	\$3,090.00
	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	575	\$287.50
	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	72	\$36.00
	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	216	\$648.00
	0170	8025006	MULCHING	ACRE	\$3,000.000	0.100	\$300.00
	0180	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,450.000	0.100	\$345.00
	0260	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$250.000	6	\$1,500.00
	0270	7034212	SLAB ON STEEL	SQYD	\$400.000	23	\$9,200.00
	0280	7034219A	TYPE D BARRIER	LF	\$120.000	59	\$7,080.00
	0290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$6,000.000	1	\$6,000.00
	0310	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	SQFT	\$15.500	3,600	\$55,800.00
	0320	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$3.000	3,600	\$10,800.00
	0330	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$2.000	1,000	\$2,000.00

Project J5S3533 - Total \$102,236.50

Overall - Total \$102,236.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: June 3, 2025

Progress Estimate Number		Contract ID	250221-D02	Pay Period Start	May 16, 2025	Original Contract Amount	\$579,282.50	
4		Prime Contractor	E & C Bridge, LLC	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00	
						Current Contract Amount	\$579,282.50	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3533	0130	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	575	\$0.50	\$287.50
	0130	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-575	\$0.50	(\$287.50)
	0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	72	\$0.50	\$36.00
	0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-72	\$0.50	(\$36.00)
	0260	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	118	\$250.00	\$29,500.00
	0260	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-118	\$250.00	(\$29,500.00)
	0270	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	470	\$400.00	\$188,000.00
	0270	SLAB ON STEEL	Material			-470	\$400.00	(\$188,000.00)
	0280	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	294	\$120.00	\$35,280.00
	0280	TYPE D BARRIER	Material			-294	\$120.00	(\$35,280.00)
Total								\$0.00



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

Report Generated on June 5, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J5S3533	FAS S403(7)	Bridge deck replacement	OR 44	CRAWFORD	on I-44 South Outer Road over Little Bourbeuse River																																
Totals by Job Numbers																																					
J5S3533	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$102,236.50</td><td>\$443,511.00</td><td>\$545,747.50</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$13.84</td><td>\$13.84</td></tr><tr><td>Gross Item Pay</td><td>\$102,236.50</td><td>\$443,524.84</td><td>\$545,761.34</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$102,236.50	\$443,511.00	\$545,747.50	Gross Item Adjustments	\$0.00	\$13.84	\$13.84	Gross Item Pay	\$102,236.50	\$443,524.84	\$545,761.34	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$102,236.50	\$443,511.00	\$545,747.50																																		
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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 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 5031011A, Project Item Line Number 0260, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending QCQA	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 5031011A, Project Item Line Number 0260, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending QCQA	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending QCQA	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending QCQA	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending QCQA	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending QCQA	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending QCQA	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 7034212, Project Item Line Number 0270, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending QCQA	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 7034219A, Project Item Line Number 0280, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending QCQA	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 7034219A, Project Item Line Number 0280, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending QCQA	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 7034219A, Project Item Line Number 0280, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QCQA	shankb1	Overridden



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

Report Generated on June 5, 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)
250221-D02	J5S3533	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,400.00	\$5,600.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	27.00	0.00	27.00	TONS	27.00	\$500.00	\$13,500.00
		0001	0050	4071005	TACK COAT	24.00	0.00	24.00	GAL	0.00	\$78.00	\$0.00
		0001	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	303.00	0.00	303.00	CUYD	303.00	\$50.00	\$15,150.00
		0001	0070	6113040	PLACING TYPE 2 ROCK BLANKET	303.00	0.00	303.00	CUYD	303.00	\$30.00	\$9,090.00
		0001	0080	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	109.00	\$10.00	\$1,090.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$60.00	\$120.00
		0001	0100	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.68	\$85,000.00	\$57,800.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	575.00	0.00	575.00	LF	575.00	\$0.50	\$287.50
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72.00	0.00	72.00	LF	72.00	\$0.50	\$36.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	244.00	0.00	244.00	SQYD	244.00	\$8.00	\$1,952.00
		0001	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	624.00	0.00	624.00	SQYD	624.00	\$3.00	\$1,872.00
		0001	0170	8025006	MULCHING	0.30	0.00	0.30	ACRE	0.10	\$3,000.00	\$300.00
		0001	0180	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.10	\$3,450.00	\$345.00
		0001	0190	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	20.00	\$16.00	\$320.00
		0001	0200	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$15.00	\$0.00
		0001	0210	8061019	SILT FENCE	262.00	0.00	262.00	LF	0.00	\$4.00	\$0.00
		0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,800.00	\$15,200.00
		0070	0240	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	13.00	0.00	13.00	SQFT	13.00	\$375.00	\$4,875.00
		0070	0250	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,242.00	0.00	4,242.00	SQFT	4,242.00	\$10.00	\$42,420.00
		0070	0260	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	118.00	\$250.00	\$29,500.00
		0070	0270	7034212	SLAB ON STEEL	470.00	0.00	470.00	SQYD	470.00	\$400.00	\$188,000.00
		0070	0280	7034219A	TYPE D BARRIER	294.00	0.00	294.00	LF	294.00	\$120.00	\$35,280.00
		0070	0290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0070	0300	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$300.00	\$6,600.00
		0070	0310	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	3,600.00	0.00	3,600.00	SQFT	3,600.00	\$15.50	\$55,800.00
		0070	0320	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,600.00	0.00	3,600.00	SQFT	3,600.00	\$3.00	\$10,800.00
		0070	0330	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$2.00	\$2,000.00
		0070	0340	7126000	NON-DESTRUCTIVE TESTING	52.00	0.00	52.00	LF	52.00	\$30.00	\$1,560.00
		0070	0350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
Project J5S3533 - Total Value Posted to Date as of Report Generated Date												\$545,747.50
250221-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$545,747.50



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

Report Generated on June 5, 2025

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

Project: J5S3533

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
0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	6/1/25	6/2/25	103.00	CUYD	Rock blanket at endbents					
0070	6113040	PLACING TYPE 2 ROCK BLANKET	6/1/25	6/2/25	103.00	CUYD	rock blanket at endbents					
0130	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/1/25	6/2/25	575.00	LF	striping					
0140	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/1/25	6/2/25	72.00	LF	striping					
0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6/1/25	6/2/25	216.00	SQYD	rock blanket at endbents					
0170	8025006	MULCHING	6/1/25	6/2/25	0.10	ACRE	various locations around bridge					
0180	8051000A	SEEDING - COOL SEASON GRASSES	6/1/25	6/2/25	0.10	ACRE	various locations around bridge					
0260	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	5/31/25	6/2/25	6.00	SQYD	20% payment. Testing complete.					
0270	7034212	SLAB ON STEEL	5/31/25	6/2/25	23.00	SQYD	20% payment. Testing complete.					
0280	7034219A	TYPE D BARRIER	5/31/25	6/2/25	59.00	LF	20% payment. Testing complete.					
0290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	5/19/25	6/3/25	1.00	LS	Epoxy mid bents					
0310	7125201	SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G)	5/19/25	6/3/25	3,600.00	SQFT	Bridge Painting					
0320	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5/19/25	6/3/25	3,600.00	SQFT	Bridge Painting					
0330	7125370A	FINISH FIELD COAT (SYSTEM G)	5/19/25	6/3/25	1,000.00	SQFT	Bridge Painting					

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

No Data Available



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250221-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3533	0030	SHAPING SLOPES, CLASS III	Material		3	May 16, 2025	SYSTEM	(\$5,600.00)	
					3	May 16, 2025	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	May 16, 2025	shankb1	\$13.84	27 tons x 4.1% x (513.75-501.25) = 13.84
					ACAD - Total			\$13.84	
					Other Item Adjustment - Total			\$13.84	
					0040 - Total			\$13.84	
	0060	FURNISHING TYPE 2 ROCK BLANKET	Material		2	May 2, 2025	SYSTEM	(\$10,000.00)	
					2	May 2, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$10,000.00)	
					3	May 16, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0060 - Total			\$0.00					
	0080	CONSTRUCTION SIGNS	Material		1	Apr 16, 2025	SYSTEM	(\$1,090.00)	
					1	Apr 16, 2025	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$1,090.00)	
					2	May 2, 2025	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$1,090.00)	
					3	May 16, 2025	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0080 - Total			\$0.00					
	0090	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 16, 2025	SYSTEM	(\$120.00)	
					1	Apr 16, 2025	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$120.00)	
					2	May 2, 2025	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$120.00)	
					3	May 16, 2025	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0090 - Total			\$0.00					



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250221-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3533	0100	TYPE 3 MOVEABLE BARRICADE	Material		1	Apr 16, 2025	SYSTEM	(\$1,250.00)	
					1	Apr 16, 2025	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$1,250.00)	
					2	May 2, 2025	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$1,250.00)	
					3	May 16, 2025	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
	0110	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Apr 16, 2025	SYSTEM	(\$5,000.00)	
					1	Apr 16, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$5,000.00)	
					2	May 2, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$5,000.00)	
					3	May 16, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0110 - Total					\$0.00				
0130	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 3, 2025	SYSTEM	(\$287.50)		
				4	Jun 3, 2025	SYSTEM	\$287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0130 - Total			\$0.00		
0140	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 3, 2025	SYSTEM	(\$36.00)		
				4	Jun 3, 2025	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0140 - Total			\$0.00		
0160	PERMANENT EROSION CONTROL GEOTEXTILE	Material		2	May 2, 2025	SYSTEM	(\$1,224.00)		
				2	May 2, 2025	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				3	May 16, 2025	SYSTEM	(\$1,224.00)		
				3	May 16, 2025	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				- Total			\$0.00		



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250221-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3533	0160	PERMANENT EROSION CONTROL GEOTEXTILE	Material - Total					\$0.00	
	0160 - Total							\$0.00	
	0190	ROCK DITCH CHECK	Material		2	May 2, 2025	SYSTEM	(\$320.00)	
					2	May 2, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$320.00)	
					3	May 16, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0190 - Total						
	0260	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		2	May 2, 2025	SYSTEM	(\$28,000.00)	
					2	May 2, 2025	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$28,000.00)	
					3	May 16, 2025	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 3, 2025	SYSTEM	(\$29,500.00)	
					4	Jun 3, 2025	SYSTEM	\$29,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total			\$0.00			
	Material - Total			\$0.00					
	0260 - Total							\$0.00	
	0270	SLAB ON STEEL	Material		2	May 2, 2025	SYSTEM	(\$178,800.00)	
					2	May 2, 2025	SYSTEM	\$178,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$178,800.00)	
					3	May 16, 2025	SYSTEM	\$178,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jun 3, 2025	SYSTEM	(\$188,000.00)	
					4	Jun 3, 2025	SYSTEM	\$188,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total			\$0.00			
	Material - Total			\$0.00					
	0270 - Total							\$0.00	
	0280	TYPE D BARRIER	Material		3	May 16, 2025	SYSTEM	(\$28,200.00)	
					3	May 16, 2025	SYSTEM	\$28,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jun 3, 2025	SYSTEM	(\$35,280.00)	
					4	Jun 3, 2025	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 250221-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3533	0280	TYPE D BARRIER	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			0280 - Total				\$0.00			
	0300	SLAB DRAIN	Material		2	May 2, 2025	SYSTEM	(\$6,600.00)		
					2	May 2, 2025	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					3	May 16, 2025	SYSTEM	(\$6,600.00)		
					3	May 16, 2025	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
			0300 - Total				\$0.00			
			0350	VERTICAL DRAIN AT END BENTS	Material		2	May 2, 2025	SYSTEM	(\$3,000.00)
	2	May 2, 2025					SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
	3	May 16, 2025					SYSTEM	(\$3,000.00)		
	3	May 16, 2025					SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
	- Total				\$0.00					
	Material - Total				\$0.00					
	0350 - Total				\$0.00					
	J5S3533 - Total								\$13.84	
	Overall - Total								\$13.84	



Contract Adjustments for Contract - 250221-D02

There are no contract adjustments to display for this contract.