



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

| | | | | | | | |
|--------------------------------------|----------------------------------|--|---|---------------------------------------|---|---|--|
| Progress Estimate Number 2 | Contract ID 250314-D01 | Prime Contractor Kozeny-Wagner, Inc. | Pay Period Start May 16, 2026 | Pay Period End June 1, 2026 | Original Contract Amount \$1,560,000.00 | Net Change Order Amount \$17,336.48 | Current Contract Amount \$1,577,336.48 |
|--------------------------------------|----------------------------------|--|---|---------------------------------------|---|---|--|

| Approval Date | By User |
|---------------|---------|
| June 2, 2026 | farrac1 |
| June 2, 2026 | gabelj3 |
| June 4, 2026 | hannos1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2025 | December 1, 2026 | | 18.57% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | |
| Acceptance Date | | | No Milestones Exist for Contract |
| Awarded Date | April 2, 2025 | April 2, 2025 | |
| Letting Date | March 14, 2025 | March 14, 2025 | |
| Notice to Proceed Date | May 5, 2025 | May 5, 2025 | |
| Work Began Date | May 6, 2026 | May 6, 2026 | |

| Contract Total Pay For Estimate No. 2 | | | |
|--|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 250314-D01 | | | |
| Total Posted Items Pay | \$21,822.00 | \$271,093.69 | \$292,915.69 |
| Gross Item Adjustments | \$0.00 | (\$5,075.00) | (\$5,075.00) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$21,822.00 | \$266,018.69 | \$287,840.69 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J5P3537 | 0290 | 8061019 | SILT FENCE | LF | \$4.000 | 2,178 | \$8,712.00 |
| | 0300 | 8061050 | TYPE C BERM | LF | \$35.000 | 296 | \$10,360.00 |
| | 0410 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | LS | \$5,500.000 | 0.250 | \$1,375.00 |
| | 0420 | 7125961 | GRAY EPOXY-MASTIC PRIMER | LS | \$5,500.000 | 0.250 | \$1,375.00 |

Project J5P3537 - Total **\$21,822.00**

Overall - Total **\$21,822.00**

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 |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J5P3537 | 0080 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | Material | | | -2 | \$2,400.00 | (\$4,800.00) |
| | 0080 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 2 | \$2,400.00 | \$4,800.00 |
| | 0120 | CONSTRUCTION SIGNS | Material | | | -402 | \$7.50 | (\$3,015.00) |
| | 0120 | CONSTRUCTION SIGNS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac1 overriding Payment Estimate Exception 2 on | 402 | \$7.50 | \$3,015.00 |



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

| | | | | | | | |
|--------------------------------------|----------------------------------|--|---|---------------------------------------|---|---|--|
| Progress Estimate Number 2 | Contract ID 250314-D01 | Prime Contractor Kozeny-Wagner, Inc. | Pay Period Start May 16, 2026 | Pay Period End June 1, 2026 | Original Contract Amount \$1,560,000.00 | Net Change Order Amount \$17,336.48 | Current Contract Amount \$1,577,336.48 |
|--------------------------------------|----------------------------------|--|---|---------------------------------------|---|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J5P3537 | | | | | the current Payment Estimate. | | | |
| | 0140 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | | -10 | \$2,500.00 | (\$25,000.00) |
| | 0140 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 10 | \$2,500.00 | \$25,000.00 |
| | 0150 | WORK ZONE TRAFFIC SIGNAL SYSTEM | Material | | | -0.50000 | \$12,500.00 | (\$6,250.00) |
| | 0150 | WORK ZONE TRAFFIC SIGNAL SYSTEM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 0.50000 | \$12,500.00 | \$6,250.00 |
| | 0160 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | -12 | \$1,000.00 | (\$12,000.00) |
| | 0160 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 12 | \$1,000.00 | \$12,000.00 |
| | 0170 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | | -900 | \$41.00 | (\$36,900.00) |
| | 0170 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 900 | \$41.00 | \$36,900.00 |
| | 0290 | SILT FENCE | Material | | | -2,178 | \$4.00 | (\$8,712.00) |
| | 0290 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 2,178 | \$4.00 | \$8,712.00 |
| | 0300 | TYPE C BERM | Material | | | -296 | \$35.00 | (\$10,360.00) |
| | 0300 | TYPE C BERM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 296 | \$35.00 | \$10,360.00 |
| | 0420 | GRAY EPOXY-MASTIC PRIMER | Material | | | -0.25000 | \$5,500.00 | (\$1,375.00) |
| | 0420 | GRAY EPOXY-MASTIC PRIMER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 0.25000 | \$5,500.00 | \$1,375.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on June 5, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|-------------------------|-------|--------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J5P3537 | FAF 63-2(62) | Bridge deck replacement | 63 | PHELPS | over Little Piney Creek 12 miles south of Rolla |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J5P3537 | Posted Item Pay | \$21,822.00 | \$271,093.69 | \$292,915.69 |
| | Gross Item Adjustments | \$0.00 | (\$5,075.00) | (\$5,075.00) |
| | Gross Item Pay | \$21,822.00 | \$266,018.69 | \$287,840.69 |
| | 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, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J5P3537, Item 6122012, Project Item Line Number 0080, Material Set 612201296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Working with materials and the contractor to get this updated. | farrac1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3537, Item 6161005, Project Item Line Number 0120, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Working with materials and the contractor to get this updated. | farrac1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3537, Item 6161098A, Project Item Line Number 0140, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Working with materials and the contractor to get this updated. | farrac1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3537, Item 6162000A, Project Item Line Number 0150, Material Set 6162000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Working with materials and the contractor to get this updated. | farrac1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3537, Item 6162002, Project Item Line Number 0160, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Working with materials and the contractor to get this updated. | farrac1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3537, Item 6173600D, Project Item Line Number 0170, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | Working with materials and the contractor to get this updated. | farrac1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3537, Item 7125961, Project Item Line Number 0420, Material Set 712596196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. | Working with materials and the contractor to get this updated. | farrac1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3537, Item 8061019, Project Item Line Number 0290, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Working with materials and the contractor to get this updated. | farrac1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3537, Item 8061050, Project Item Line Number 0300, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Working with materials and the contractor to get this updated. | farrac1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 250314-D01, Contract Project J5P3537, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161005, Minor Item. | Pending Change Order | farrac1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 250314-D01, Contract Project J5P3537, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161098A, Minor Item. | Pending change order | farrac1 | Acknowledged |



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

Report Generated on June 5, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|-------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|--------------|
| 250314-D01 | J5P3537 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 | |
| | | 0001 | 0020 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$2,500.00 | \$0.00 | |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.15 | \$9,805.06 | \$1,470.76 | |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 59.10 | 0.00 | 59.10 | TONS | 0.00 | \$182.00 | \$0.00 | |
| | | 0001 | 0050 | 4071005 | TACK COAT | 55.00 | 0.00 | 55.00 | GAL | 0.00 | \$15.00 | \$0.00 | |
| | | 0001 | 0060 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 348.00 | 0.00 | 348.00 | CUYD | 0.00 | \$65.00 | \$0.00 | |
| | | 0001 | 0070 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 348.00 | 0.00 | 348.00 | CUYD | 0.00 | \$25.00 | \$0.00 | |
| | | 0001 | 0080 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,400.00 | \$4,800.00 | |
| | | 0001 | 0090 | 6122020 | REPLACEMENT SAND BARREL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$200.00 | \$0.00 | |
| | | 0001 | 0100 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 | |
| | | 0001 | 0110 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 | |
| | | 0001 | 0120 | 6161005 | CONSTRUCTION SIGNS | 392.00 | 0.00 | 392.00 | SQFT | 402.00 | \$7.50 | \$3,015.00 | |
| | | 0001 | 0130 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$45.00 | \$0.00 | |
| | | 0001 | 0140 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 8.00 | 0.00 | 8.00 | EA | 10.00 | \$2,500.00 | \$25,000.00 | |
| | | 0001 | 0150 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 1.00 | 0.00 | 1.00 | EA | 0.50 | \$12,500.00 | \$6,250.00 | |
| | | 0001 | 0160 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$1,000.00 | \$12,000.00 | |
| | | 0001 | 0170 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,200.00 | 0.00 | 1,200.00 | LF | 900.00 | \$41.00 | \$36,900.00 | |
| | | 0001 | 0180 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,200.00 | 0.00 | 1,200.00 | LF | 0.00 | \$19.00 | \$0.00 | |
| | | 0001 | 0190 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$161,431.70 | \$40,357.92 | |
| | | 0001 | 0200 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,144.00 | 0.00 | 3,144.00 | LF | 0.00 | \$1.50 | \$0.00 | |
| | | 0001 | 0210 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,323.00 | 0.00 | 1,323.00 | LF | 0.00 | \$1.50 | \$0.00 | |
| | | 0001 | 0220 | 6207001 | PAVEMENT MARKING REMOVAL | 1,345.00 | 0.00 | 1,345.00 | LF | 325.00 | \$4.00 | \$1,300.00 | |
| | | 0001 | 0230 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 3,095.00 | 0.00 | 3,095.00 | LF | 900.00 | \$2.00 | \$1,800.00 | |
| | | 0001 | 0240 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 545.00 | 0.00 | 545.00 | SQYD | 0.00 | \$20.00 | \$0.00 | |
| | | 0001 | 0250 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 | |
| | | 0001 | 0260 | 8025006 | MULCHING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$2,800.00 | \$0.00 | |
| | | 0001 | 0270 | 8052000A | SEEDING - WARM SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$2,500.00 | \$0.00 | |
| | | 0001 | 0280 | 8061016 | SEDIMENT REMOVAL | 22.00 | 0.00 | 22.00 | CUYD | 0.00 | \$25.00 | \$0.00 | |
| | | 0001 | 0290 | 8061019 | SILT FENCE | 2,178.00 | 0.00 | 2,178.00 | LF | 2,178.00 | \$4.00 | \$8,712.00 | |
| | | 0001 | 0300 | 8061050 | TYPE C BERM | 296.00 | 0.00 | 296.00 | LF | 296.00 | \$35.00 | \$10,360.00 | |
| | | 0010 | 0310 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 2,050.00 | 0.00 | 2,050.00 | LF | 0.00 | \$28.97 | \$0.00 | |
| | | 0010 | 0320 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,639.44 | \$0.00 | |
| | | 0010 | 0330 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,584.32 | \$0.00 | |
| | | 0070 | 0340 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 29.00 | 0.00 | 29.00 | SQFT | 29.00 | \$300.00 | \$8,700.00 | |
| | | 0070 | 0350 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 11,843.00 | 0.00 | 11,843.00 | SQFT | 6,475.00 | \$20.00 | \$129,500.00 | |
| | | 0070 | 0360 | 7034212 | SLAB ON STEEL | 1,322.00 | 0.00 | 1,322.00 | SQYD | 0.00 | \$484.00 | \$0.00 | |
| | | 0070 | 0370 | 7034219A | TYPE D BARRIER | 735.00 | 0.00 | 735.00 | LF | 0.00 | \$127.00 | \$0.00 | |
| | | 0070 | 0380 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 10.00 | 0.00 | 10.00 | SQFT | 0.00 | \$325.00 | \$0.00 | |
| | | 0070 | 0390 | 7061070 | MECHANICAL BAR SPLICE | 1,081.00 | 0.00 | 1,081.00 | EA | 0.00 | \$53.00 | \$0.00 | |
| | | 0070 | 0400 | 7123610 | SLAB DRAIN | 64.00 | 0.00 | 64.00 | EA | 0.00 | \$390.00 | \$0.00 | |
| | | 0070 | 0410 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$5,500.00 | \$1,375.00 | |
| | | 0070 | 0420 | 7125961 | GRAY EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$5,500.00 | \$1,375.00 | |
| | | 0001 | 5001 | 6189901 | MISC.Additional Costs Due to Delayed Award | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$17,336.48 | \$0.00 | |
| | | Project J5P3537 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$292,915.68 |
| | | 250314-D01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$292,915.68 |



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

Report Generated on June 5, 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: J5P3537

| 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 |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|-------------------------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0290 | 8061019 | SILT FENCE | 5/19/26 | 6/2/26 | 1 | 2,178.00 | LF | Bridge J01154 | | | | | |
| 0300 | 8061050 | TYPE C BERM | 5/19/26 | 6/2/26 | 1 | 296.00 | LF | Bridge J01154 | | | | | |
| 0410 | 7125102 | SURF PREP FOR APPL EPOXY- MASTIC PRIMER | 5/20/26 | 6/2/26 | 1 | 0.25 | LS | Stage 1 top of Girder Bridge J01154 | | | | | |
| 0420 | 7125961 | GRAY EPOXY-MASTIC PRIMER | 5/21/26 | 6/2/26 | 1 | 0.25 | LS | Stage 1 Top of Girder Bridge J01154 | | | | | |

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



Line Item Adjustments by Estimate

Contract ID: 250314-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|--|--|-----------------|-------------------------|-------------------------|---------------------|------------------|---|---|---------------|---------------|--|
| J5P3537 | 0080 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | Material | | 1 | May 18, 2026 | SYSTEM | (\$4,800.00) | | | | |
| | | | | | 1 | May 18, 2026 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 2 | Jun 2, 2026 | SYSTEM | (\$4,800.00) | | | | |
| | | | | | 2 | Jun 2, 2026 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | | | | | |
| | 0080 - Total | | | | | | \$0.00 | | | | | |
| | 0120 | CONSTRUCTION SIGNS | Material | | 1 | May 18, 2026 | SYSTEM | (\$3,015.00) | | | | |
| | | | | | 1 | May 18, 2026 | SYSTEM | \$3,015.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 2 | Jun 2, 2026 | SYSTEM | (\$3,015.00) | | | | |
| | | | | | 2 | Jun 2, 2026 | SYSTEM | \$3,015.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 1 | May 18, 2026 | SYSTEM | (\$75.00) | | |
| | Overrun - Total | | | | | | (\$75.00) | | | | | |
| 0120 - Total | | | | | | (\$75.00) | | | | | | |
| 0140 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 1 | May 18, 2026 | SYSTEM | (\$25,000.00) | | | | | |
| | | | | 1 | May 18, 2026 | SYSTEM | \$25,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 2 | Jun 2, 2026 | SYSTEM | (\$25,000.00) | | | | | |
| | | | | 2 | Jun 2, 2026 | SYSTEM | \$25,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | Overrun | Overrun | 1 | May 18, 2026 | SYSTEM | (\$5,000.00) | | | |
| Overrun - Total | | | | | | (\$5,000.00) | | | | | | |
| 0140 - Total | | | | | | (\$5,000.00) | | | | | | |
| 0150 | WORK ZONE TRAFFIC SIGNAL SYSTEM | Material | | 1 | May 18, 2026 | SYSTEM | (\$6,250.00) | | | | | |
| | | | | 1 | May 18, 2026 | SYSTEM | \$6,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | 2 | Jun 2, 2026 | SYSTEM | (\$6,250.00) | | | | | |
| | | | | 2 | Jun 2, 2026 | SYSTEM | \$6,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0150 - Total | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 250314-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-----------------|--------------------------|-----------------------------------|-----------------|-----------------------|------------------|--|--------------|---|---|--------------|--------|---------------|--|
| J5P3537 | 0160 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 1 | May 18, 2026 | SYSTEM | (\$12,000.00) | | | | | |
| | | | | | 1 | May 18, 2026 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 2 | Jun 2, 2026 | SYSTEM | (\$12,000.00) | | | | | |
| | | | | | 2 | Jun 2, 2026 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | | 0160 - Total | | | \$0.00 | |
| | | | | | 0170 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 1 | May 18, 2026 | SYSTEM | (\$36,900.00) | |
| | 1 | May 18, 2026 | SYSTEM | \$36,900.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | 2 | Jun 2, 2026 | SYSTEM | (\$36,900.00) | | | | | | | | | |
| | 2 | Jun 2, 2026 | SYSTEM | \$36,900.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | | 0170 - Total | | | \$0.00 | |
| | 0290 | SILT FENCE | Material | | | | | | 2 | Jun 2, 2026 | SYSTEM | (\$8,712.00) | |
| | | | | | 2 | Jun 2, 2026 | SYSTEM | \$8,712.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0290 - Total | | | \$0.00 | | | | | |
| | 0300 | TYPE C BERM | Material | | 2 | Jun 2, 2026 | SYSTEM | (\$10,360.00) | | | | | |
| 2 | | | | | Jun 2, 2026 | SYSTEM | \$10,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | 0300 - Total | | | \$0.00 | | | | | | |
| 0420 | GRAY EPOXY-MASTIC PRIMER | Material | | 2 | Jun 2, 2026 | SYSTEM | (\$1,375.00) | | | | | | |
| | | | | 2 | Jun 2, 2026 | SYSTEM | \$1,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | Material - Total | | | \$0.00 | | |
| | | | | 0420 - Total | | | \$0.00 | | | | | | |
| J5P3537 - Total | | | | | | | | (\$5,075.00) | | | | | |
| Overall - Total | | | | | | | | (\$5,075.00) | | | | | |



Contract Adjustments for Contract - 250314-D01

There are no contract adjustments to display for this contract.