



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	250314-F01	Pay Period Start	June 2, 2025	Original Contract Amount	\$1,922,080.11
3	Prime Contractor	Kozeny-Wagner, Inc.	Pay Period End	June 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,922,080.11

Approval Date						By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					stront1
June 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					bauerd1
June 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		16.88%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
250314-F01	Total Posted Items Pay	\$150,884.00	\$173,580.75
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$173,580.75	\$324,464.75
Contract Total Payable This Estimate:		\$150,884.00	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613573B	0130	6079903	MISC.TEMPORARY PEDESTRIAN FENCING	LF	\$13.300	420	\$5,586.00
	0510	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$74.000	297	\$21,978.00
	0560	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$1,000.000	5	\$5,000.00
	0570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$232.000	510	\$118,320.00
Project J613573B - Total							\$150,884.00
Overall - Total							\$150,884.00

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
J613573B	0270	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$1,000.00	\$2,000.00
	0270	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$1,000.00	(\$2,000.00)
	0560	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overriding Payment Estimate Exception 1 on	5	\$1,000.00	\$5,000.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 3		Contract ID Prime Contractor		250314-F01 Kozeny-Wagner, Inc.		Pay Period Start Pay Period End		June 2, 2025 June 15, 2025		Original Contract Amount		\$1,922,080.11		
										Net Change Order Amount		\$0.00		
										Current Contract Amount		\$1,922,080.11		
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J6I3573B						the current Payment Estimate.								
	0560	SUPPLEMENTARY WEARING SURFACE MATERIAL		Material					-5	\$1,000.00	(\$5,000.00)			
	0570	LATEX MODIFIED CONCRETE WEARING SURFACE		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			510	\$232.00	\$118,320.00			
	0570	LATEX MODIFIED CONCRETE WEARING SURFACE		Material					-510	\$232.00	(\$118,320.00)			
Total													\$0.00	



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

Report Generated on June 19, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6I3573B	FAS S504(6)	Bridge rehabilitation and ADA improvements	AC	ST LOUIS	over Maline Creek																																
Totals by Job Numbers																																					
J6I3573B	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$150,884.00</td><td>\$173,580.75</td><td>\$324,464.75</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$150,884.00</td><td>\$173,580.75</td><td>\$324,464.75</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	\$150,884.00	\$173,580.75	\$324,464.75	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$150,884.00	\$173,580.75	\$324,464.75	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	\$150,884.00	\$173,580.75	\$324,464.75																																		
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Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on June 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 5050004, Project Item Line Number 0560, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Waiting on Material Reports	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 5052000, Project Item Line Number 0570, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Waiting on Material Reports	stront1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6174000A, Project Item Line Number 0270, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	Waiting on Material Reports	stront1	Overridden



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

Report Generated on June 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250314-F01	J613573B	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	0.00	\$180,143.00	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	16.00	0.00	16.00	CUYD	0.00	\$125.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	387.00	0.00	387.00	CUYD	0.00	\$44.50	\$0.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	735.00	0.00	735.00	SQYD	0.00	\$17.30	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	90.00	0.00	90.00	SQYD	0.00	\$20.00	\$0.00
		0001	0070	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	102.50	0.00	102.50	TONS	0.00	\$308.00	\$0.00
		0001	0080	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	154.80	0.00	154.80	TONS	0.00	\$308.00	\$0.00
		0001	0090	4071005	TACK COAT	193.00	0.00	193.00	GAL	0.00	\$3.00	\$0.00
		0001	0100	5024009	CONCRETE BASE (9 IN. NON-REINF)	89.60	0.00	89.60	SQYD	0.00	\$122.00	\$0.00
		0001	0110	6042010	ADJUSTING MANHOLE	4.00	0.00	4.00	EA	0.00	\$1,265.00	\$0.00
		0001	0120	6049902	MISC.CONCRETE MANHOLE APRON	4.00	0.00	4.00	EA	0.00	\$461.00	\$0.00
		0001	0130	6079903	MISC.TEMPORARY PEDESTRIAN FENCING	1,698.00	0.00	1,698.00	LF	420.00	\$13.30	\$5,586.00
		0001	0140	6081012	TRUNCATED DOMES	39.00	0.00	39.00	SQFT	0.00	\$32.50	\$0.00
		0001	0150	6085008	PAVED APPROACH, 8 IN.	179.30	0.00	179.30	SQYD	0.00	\$95.50	\$0.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	360.80	0.00	360.80	SQYD	0.00	\$74.20	\$0.00
		0001	0170	6089902	MISC.ADA CURB RAMP	7.00	0.00	7.00	EA	0.00	\$2,050.00	\$0.00
		0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	168.00	0.00	168.00	LF	0.00	\$48.00	\$0.00
		0001	0190	6091052	CURB AND GUTTER TYPE B	413.00	0.00	413.00	LF	0.00	\$47.50	\$0.00
		0001	0200	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	55.00	0.00	55.00	TONS	0.00	\$280.00	\$0.00
		0001	0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	79.10	0.00	79.10	SQYD	0.00	\$30.00	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$950.00	\$7,600.00
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$34,569.00	\$17,284.50
		0001	0250	6169902	MISC.ADA-COMPLIANT TYPE III MOVEABLE BARRICADES	8.00	0.00	8.00	EA	6.00	\$155.00	\$930.00
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	963.00	0.00	963.00	LF	250.00	\$21.00	\$5,250.00
		0001	0270	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	313.00	0.00	313.00	LF	0.00	\$10.00	\$0.00
		0001	0290	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$193,501.00	\$47,988.25
		0001	0310	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	37.00	0.00	37.00	LF	0.00	\$30.00	\$0.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,552.00	0.00	4,552.00	LF	0.00	\$2.00	\$0.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,062.00	0.00	3,062.00	LF	0.00	\$2.00	\$0.00
		0001	0360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,509.00	0.00	5,509.00	LF	0.00	\$0.50	\$0.00
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,579.00	0.00	7,579.00	LF	0.00	\$0.70	\$0.00
		0001	0380	6207001	PAVEMENT MARKING REMOVAL	25,943.00	0.00	25,943.00	LF	4,500.00	\$1.00	\$4,500.00
		0001	0390	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,481.00	0.00	7,481.00	LF	6,186.00	\$1.00	\$6,186.00
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	963.00	0.00	963.00	SQYD	0.00	\$9.50	\$0.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0420	7034216	TYPE H BARRIER	80.00	0.00	80.00	LF	0.00	\$162.00	\$0.00
		0001	0430	7034430	SIDEWALK (BRIDGES)	627.00	0.00	627.00	SQFT	0.00	\$20.40	\$0.00
		0001	0440	7069902	MISC.6.5 FT X 4 FT DRAINAGE FLUME	1.00	0.00	1.00	EA	0.00	\$13,201.00	\$0.00
		0001	0450	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.00	\$12,000.00	\$0.00
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$12,000.00	\$0.00
		0001	0470	8061019	SILT FENCE	675.00	0.00	675.00	LF	675.00	\$3.00	\$2,025.00
		0040	0480	9031270A	2 IN. PSST POST - 12 GA.	14.00	0.00	14.00	LF	0.00	\$40.00	\$0.00
		0040	0490	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0070	0500	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	7.00	\$500.00	\$3,500.00
		0070	0510	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,189.00	0.00	1,189.00	SQYD	594.00	\$74.00	\$43,956.00
		0070	0520	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,704.00	0.00	10,704.00	SQFT	6,000.00	\$3.70	\$22,200.00



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

Report Generated on June 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250314-F01	J6I3573B	0070	0530	2161503	REMOVAL OF EXISTING DECK REPAIR	1,575.00	0.00	1,575.00	SQFT	25.00	\$46.80	\$1,170.00
		0070	0540	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.50	\$38,792.00	\$19,396.00
		0070	0550	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,598.00	0.00	1,598.00	SQFT	0.00	\$54.60	\$0.00
		0070	0560	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	0.00	10.00	CY	5.00	\$1,000.00	\$5,000.00
		0070	0570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	931.00	0.00	931.00	SQYD	510.00	\$232.00	\$118,320.00
		0070	0580	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	315.00	0.00	315.00	LF	0.00	\$250.00	\$0.00
		0070	0590	7031004	DIAMOND GRINDING	931.00	0.00	931.00	SQYD	0.00	\$11.10	\$0.00
		0070	0600	7034216	TYPE H BARRIER	297.00	0.00	297.00	LF	0.00	\$176.00	\$0.00
		0070	0610	7034430	SIDEWALK (BRIDGES)	2,329.00	0.00	2,329.00	SQFT	0.00	\$40.20	\$0.00
		0070	0620	7040104	HALF-SOLE REPAIR	1,000.00	0.00	1,000.00	SQFT	70.00	\$93.90	\$6,573.00
		0070	0630	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	700.00	0.00	700.00	SQFT	0.00	\$265.00	\$0.00
Project J6I3573B - Total Value Posted to Date as of Report Generated Date												\$324,464.75
250314-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$324,464.75



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

Report Generated on June 19, 2025

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

Project: J6I3573B

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
0130	6079903	MISC. FENCING	6/11/25	6/13/25	1	420.00	LF	Centerline of Bridge A1109	431+35+/-		432+40+/-		For pedestrian detour Stage 1B
0510	2161001	TOTAL SURFACE HYDRO DEMOLITION	6/2/25	6/2/25	1	297.00	SQYD	North half of the west side of Bridge A1109	432+10+/-		431+35+/-		5/28/25
0560	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6/3/25	6/9/25	1	5.00	CY	West half of bridge deck A1109	431+35+/-		432+85+/-		ticket total 43.71 CY - 38.94 CY theoretical = 4.77 CY
0570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	6/3/25	6/9/25	1	510.00	SQYD	West half of bridge deck A1109	431+35+/-		432+85+/-		31' wide x 148' long

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

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	May 16, 2025	SYSTEM	(\$5,000.00)	
					1	May 16, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	0230	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		1	May 16, 2025	SYSTEM	(\$7,600.00)	
					1	May 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0230 - Total			\$0.00	
	0240	MISC.	Material		1	May 16, 2025	SYSTEM	(\$17,284.50)	
					1	May 16, 2025	SYSTEM	\$17,284.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0240 - Total			\$0.00	
	0250	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 16, 2025	SYSTEM	(\$930.00)	
					1	May 16, 2025	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0250 - Total			\$0.00	
	0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	May 16, 2025	SYSTEM	(\$5,250.00)	
					1	May 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0260 - Total			\$0.00	
	0270	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		1	May 16, 2025	SYSTEM	(\$2,000.00)	
					1	May 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jun 2, 2025	SYSTEM	(\$2,000.00)	
					2	Jun 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2025	SYSTEM	(\$2,000.00)	
					3	Jun 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0270 - Total			\$0.00	
	0470	SILT FENCE	Material		2	Jun 2, 2025	SYSTEM	(\$2,025.00)	
					2	Jun 2, 2025	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3573B	0470	SILT FENCE	Material			2025			Estimate Item Adjustment (0002) due to user stront1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
		0470 - Total				\$0.00				
	0560	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		3	Jun 16, 2025	SYSTEM	(\$5,000.00)		
					3	Jun 16, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
		0560 - Total				\$0.00				
	0570	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		3	Jun 16, 2025	SYSTEM	(\$118,320.00)		
					3	Jun 16, 2025	SYSTEM	\$118,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
		0570 - Total				\$0.00				
	J6I3573B - Total								\$0.00	
	Overall - Total								\$0.00	



Contract Adjustments for Contract - 250314-F01

There are no contract adjustments to display for this contract.