



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number	Contract ID	250314-F01	Pay Period Start	August 16, 2025	Original Contract Amount	\$1,922,080.11
8	Prime Contractor	Kozeny-Wagner, Inc.	Pay Period End	September 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,922,080.11

Approval Date		By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
September 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bauerd1
September 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		57.62%

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. 8

	This Estimate	Previous	To Date
250314-F01			
Total Posted Items Pay	\$187,962.50	\$919,569.46	\$1,107,531.96
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$919,569.46	\$1,107,531.96

Contract Total Payable This Estimate: \$187,962.50

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613573B	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$180,143.000	0.300	\$54,042.90
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$17.300	134	\$2,318.20
	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$20.000	43.300	\$866.00
	0100	5024009	CONCRETE BASE (9 IN. NON-REINF)	SQYD	\$122.000	42.900	\$5,233.80
	0110	6042010	ADJUSTING MANHOLE	EA	\$1,265.000	2	\$2,530.00
	0120	6049902	MISC.CONCRETE MANHOLE APRON	EA	\$461.000	3	\$1,383.00
	0130	6079903	MISC.TEMPORARY PEDESTRIAN FENCING	LF	\$13.300	408	\$5,426.40
	0150	6085008	PAVED APPROACH, 8 IN.	SQYD	\$95.500	31.700	\$3,027.35
	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$48.000	46	\$2,208.00
	0190	6091052	CURB AND GUTTER TYPE B	LF	\$47.500	293	\$13,917.50
	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.000	150	\$3,150.00
	0270	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	EA	\$1,000.000	2	\$2,000.00
	0300	6181000	MOBILIZATION	LS	\$193,501.000	0.248	\$47,988.25
	0550	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	SQFT	\$54.600	803.500	\$43,871.10

Project J613573B - Total \$187,962.50

Overall - Total \$187,962.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 8		Contract ID Prime Contractor	250314-F01 Kozeny-Wagner, Inc.		Pay Period Start Pay Period End	August 16, 2025 September 1, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,922,080.11 \$0.00 \$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	0040	EMBANKMENT IN PLACE	Material			-132	\$44.50	(\$5,874.00)	
	0040	EMBANKMENT IN PLACE	Material		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.	132	\$44.50	\$5,874.00	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-90	\$20.00	(\$1,800.00)	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	90	\$20.00	\$1,800.00	
	0100	CONCRETE BASE (9 IN. NON-REINF)	Material			-89.60000	\$122.00	(\$10,931.20)	
	0100	CONCRETE BASE (9 IN. NON-REINF)	Material		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.	89.60000	\$122.00	\$10,931.20	
	0120	MISC.	Material			-3	\$461.00	(\$1,383.00)	
	0120	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	3	\$461.00	\$1,383.00	
	0140	TRUNCATED DOMES	Material			-39	\$32.50	(\$1,267.50)	
	0140	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	39	\$32.50	\$1,267.50	
	0150	PAVED APPROACH, 8 IN.	Material			-149.30000	\$95.50	(\$14,258.15)	
	0150	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	149.30000	\$95.50	\$14,258.15	
	0160	CONCRETE SIDEWALK, 4 IN.	Material			-85.20000	\$74.20	(\$6,321.84)	
	0160	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	85.20000	\$74.20	\$6,321.84	
	0190	CURB AND GUTTER TYPE B	Material			-379	\$47.50	(\$18,002.50)	
	0190	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	379	\$47.50	\$18,002.50	
	0350	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-979	\$2.00	(\$1,958.00)	
	0350	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	979	\$2.00	\$1,958.00	
	0420	TYPE H BARRIER	Material			-40	\$162.00	(\$6,480.00)	



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number		Contract ID	250314-F01	Pay Period Start	August 16, 2025	Original Contract Amount	\$1,922,080.11	
8		Prime Contractor	Kozeny-Wagner, Inc.	Pay Period End	September 1, 2025	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	0420	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	40	\$162.00	\$6,480.00
	0430	SIDEWALK (BRIDGES)	Material			-313.50000	\$20.40	(\$6,395.40)
	0430	SIDEWALK (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	313.50000	\$20.40	\$6,395.40
	0450	MULCHING	Material			-0.03000	\$12,000.00	(\$360.00)
	0450	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	0.03000	\$12,000.00	\$360.00
	0460	SEEDING - COOL SEASON GRASSES	Material			-0.03000	\$12,000.00	(\$360.00)
	0460	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	0.03000	\$12,000.00	\$360.00
	0560	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-6	\$1,000.00	(\$6,000.00)
	0560	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6	\$1,000.00	\$6,000.00
	0570	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-931	\$232.00	(\$215,992.00)
	0570	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	931	\$232.00	\$215,992.00
	0600	TYPE H BARRIER	Material			-148.50000	\$176.00	(\$26,136.00)
	0600	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	148.50000	\$176.00	\$26,136.00
	0610	SIDEWALK (BRIDGES)	Material			-1,164.50000	\$40.20	(\$46,812.90)
	0610	SIDEWALK (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	1,164.50000	\$40.20	\$46,812.90
Total								\$0.00



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

Report Generated on September 5, 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			This Estimate	Previous	To Date
	Posted Item Pay		\$187,962.50	\$919,569.46	\$1,107,531.96
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$187,962.50	\$919,569.46	\$1,107,531.96
	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 September 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 5024009, Project Item Line Number 0100, Material Set 502400996, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material reporting.	fullek2	Overridden
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 reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 5050004, Project Item Line Number 0560, Material Set 5050004, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 5052000, Project Item Line Number 0570, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 5052000, Project Item Line Number 0570, Material Set 505200096, Material 1005GECMLSD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSD is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6049902, Project Item Line Number 0120, Material Set 6049902, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6081012, Project Item Line Number 0140, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1057JMFRRP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRP is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6091052, Project Item Line Number 0190, Material Set 609105296, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6091052, Project Item Line Number 0190, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6205303B, Project Item Line Number 0350, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 7034216, Project Item Line Number 0420, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 7034216, Project Item Line Number 0420, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 7034216, Project Item Line Number 0600, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 7034216, Project Item Line Number 0600, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 7034430, Project Item Line Number 0430, Material Set 703443096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 7034430, Project Item Line Number 0430, Material Set 703443096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 7034430, Project Item Line Number 0600, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 7034430, Project Item Line Number 0430, Material Set 703443096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 7034430, Project Item Line Number 0610, Material Set 703443096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating	Waiting on material reporting.	fullek2	Overridden



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

Report Generated on September 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Cure @. Acceptance Action Generic 1055CMMLDST1D is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 7034430, Project Item Line Number 0610, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 7034430, Project Item Line Number 0610, Material Set 703443096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 7034430, Project Item Line Number 0610, Material Set 703443096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 8025006, Project Item Line Number 0450, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Waiting on material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Waiting on material reporting.	fullek2	Overridden



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

Report Generated on September 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)
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	0.90	\$180,143.00	\$162,128.70
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	16.00	0.00	16.00	CUYD	8.00	\$125.00	\$1,000.00
		0001	0040	2035500	EMBANKMENT IN PLACE	387.00	0.00	387.00	CUYD	132.00	\$44.50	\$5,874.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	735.00	0.00	735.00	SQYD	422.05	\$17.30	\$7,301.46
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	90.00	0.00	90.00	SQYD	90.00	\$20.00	\$1,800.00
		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	89.60	\$122.00	\$10,931.20
		0001	0110	6042010	ADJUSTING MANHOLE	4.00	0.00	4.00	EA	3.00	\$1,265.00	\$3,795.00
		0001	0120	6049902	MISC.CONCRETE MANHOLE APRON	4.00	0.00	4.00	EA	3.00	\$461.00	\$1,383.00
		0001	0130	6079903	MISC.TEMPORARY PEDESTRIAN FENCING	1,698.00	0.00	1,698.00	LF	828.00	\$13.30	\$11,012.40
		0001	0140	6081012	TRUNCATED DOMES	39.00	0.00	39.00	SQFT	39.00	\$32.50	\$1,267.50
		0001	0150	6085008	PAVED APPROACH, 8 IN.	179.30	0.00	179.30	SQYD	179.30	\$95.50	\$17,123.15
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	360.80	0.00	360.80	SQYD	111.20	\$74.20	\$8,251.04
		0001	0170	6089902	MISC.ADA CURB RAMP	7.00	0.00	7.00	EA	5.00	\$2,050.00	\$10,250.00
		0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	168.00	0.00	168.00	LF	85.90	\$48.00	\$4,123.20
		0001	0190	6091052	CURB AND GUTTER TYPE B	413.00	0.00	413.00	LF	413.00	\$47.50	\$19,617.50
		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	0.75	\$34,569.00	\$25,926.75
		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	775.00	\$21.00	\$16,275.00
		0001	0270	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	313.00	0.00	313.00	LF	250.00	\$10.00	\$2,500.00
		0001	0290	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.74	\$193,501.00	\$143,964.74
		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	979.00	\$2.00	\$1,958.00
		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	5,900.00	\$1.00	\$5,900.00
		0001	0390	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,481.00	0.00	7,481.00	LF	7,481.00	\$1.00	\$7,481.00
		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	0.50	\$10,000.00	\$5,000.00
		0001	0420	7034216	TYPE H BARRIER	80.00	0.00	80.00	LF	40.00	\$162.00	\$6,480.00
		0001	0430	7034430	SIDEWALK (BRIDGES)	627.00	0.00	627.00	SQFT	313.50	\$20.40	\$6,395.40
		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	0.03	\$12,000.00	\$360.00
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.03	\$12,000.00	\$360.00
		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	14.00	\$500.00	\$7,000.00
		0070	0510	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,189.00	0.00	1,189.00	SQYD	1,189.00	\$74.00	\$87,986.00
		0070	0520	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,704.00	0.00	10,704.00	SQFT	10,704.00	\$3.70	\$39,604.80



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

Report Generated on September 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)
250314-F01	J6I3573B	0070	0530	2161503	REMOVAL OF EXISTING DECK REPAIR	1,575.00	0.00	1,575.00	SQFT	26.00	\$46.80	\$1,216.80
		0070	0540	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$38,792.00	\$38,792.00
		0070	0550	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,598.00	0.00	1,598.00	SQFT	1,598.00	\$54.60	\$87,250.80
		0070	0560	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	0.00	10.00	CY	6.00	\$1,000.00	\$6,000.00
		0070	0570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	931.00	0.00	931.00	SQYD	931.00	\$232.00	\$215,992.00
		0070	0580	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	315.00	0.00	315.00	LF	157.50	\$250.00	\$39,375.00
		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	148.50	\$176.00	\$26,136.00
		0070	0610	7034430	SIDEWALK (BRIDGES)	2,329.00	0.00	2,329.00	SQFT	2,329.00	\$40.20	\$93,625.80
		0070	0620	7040104	HALF-SOLE REPAIR	1,000.00	0.00	1,000.00	SQFT	72.00	\$93.90	\$6,760.80
		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												\$1,160,754.05
250314-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,160,754.05



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

Report Generated on September 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: J613573B

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
0020	2022010	REMOVAL OF IMPROVEMENTS	8/22/25	8/25/25	1	0.30	LS	East Side of Pavement	430+06		435+33		Sawcut, guardrail, pavement, sidewalk, curb and gutter
0050	3040504	TYPE 5 AGGREGATE FOR BASE	8/26/25	8/29/25	1	31.70	SQYD	LT	430+60.92				Roadside 1/2 of approach into Ambassador parking lot
				8/29/25	2	15.30	SQYD	LT	430+99.93		431+45.50		6" Curb north of bridge deck
				8/29/25	3	87.00	SQYD	LT	433+19.09		436+12.09		B Gutter south of bridge deck
0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/28/25	8/29/25	1	19.20	SQYD	LT	431+28.04		431+44.97		North of bridge deck
				8/29/25	2	23.70	SQYD	LT	432+95.39		433+19.08		South of bridge deck
				8/29/25	3	0.40	SQYD	LT	431+28.04		433+19.08		Rounding
0100	5024009	CONCRETE BASE (9 IN. NON-REINF)	8/29/25	8/29/25	1	19.20	SQYD	LT	431+28.04		431+44.97		North of Bridge Deck
				8/29/25	2	23.70	SQYD	LT	432+95.39		433+19.08		South of Bridge Deck
0110	6042010	ADJUSTING MANHOLE	8/26/25	8/29/25	1	2.00	EA	LT	430+78.49		433+24.88		430+78.49 433+24.88
0120	6049902	MISC. DRAINAGE ITEM	8/26/25	8/29/25	1	3.00	EA	LT	430+78.49		433+64.55		433+24.88 433+64.55 430+78.49
0130	6079903	MISC. FENCING	8/22/25	8/25/25	1	408.00	LF	Stage 2B Traffic Control	431+00+/-		433+00+/-		
0150	6085008	PAVED APPROACH, 8 IN.	8/26/25	8/29/25	1	31.70	SQYD	LT	430+60.92				Roadside half of approach to Ambassador parking lot
0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	8/26/25	8/29/25	1	46.00	LF	LT	430+99.93		431+45.50		
0190	6091052	CURB AND GUTTER TYPE B	8/26/25	8/29/25	1	293.00	LF	LT	433+19.09		436+12.09		
0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	8/22/25	8/25/25	1	150.00	LF	Stage 2B Traffic Control	431+00+/-		433+002+/-		
0270	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	8/22/25	8/25/25	1	2.00	EA	Stage 2B Traffic Control	431+00+/-		433+00+/-		
0300	6181000	MOBILIZATION	8/22/25	8/25/25	1	0.25	LS		430+06.59		436+40.90		30% of Contract
0550	2169904	MISC. REMOVALS	8/22/25	8/25/25	1	803.50	SQFT	East side of bridge deck	431+35		432+85		

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



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0040	EMBANKMENT IN PLACE	Material		6	Aug 4, 2025	SYSTEM	(\$5,874.00)	
					6	Aug 4, 2025	SYSTEM	\$5,874.00	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.
					7	Aug 18, 2025	SYSTEM	(\$5,874.00)	
					7	Aug 18, 2025	SYSTEM	\$5,874.00	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.
					8	Sep 2, 2025	SYSTEM	(\$5,874.00)	
					8	Sep 2, 2025	SYSTEM	\$5,874.00	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	
					0040 - Total			\$0.00	
	0050	TYPE 5 AGGREGATE FOR BASE	Material		5	Jul 16, 2025	SYSTEM	(\$2,399.51)	
					5	Jul 16, 2025	SYSTEM	\$2,399.51	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.
					6	Aug 4, 2025	SYSTEM	(\$4,983.27)	
					6	Aug 4, 2025	SYSTEM	\$4,983.27	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	
	0050 - Total			\$0.00					
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Sep 2, 2025	SYSTEM	(\$1,800.00)	
8					Sep 2, 2025	SYSTEM	\$1,800.00	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				
0060 - Total			\$0.00						
0100	CONCRETE BASE (9 IN. NON-REINF)	Material		5	Jul 16, 2025	SYSTEM	(\$5,697.40)		
				5	Jul 16, 2025	SYSTEM	\$5,697.40	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.	
				6	Aug 4, 2025	SYSTEM	(\$5,697.40)		
				6	Aug 4, 2025	SYSTEM	\$5,697.40	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.	
				7	Aug 18, 2025	SYSTEM	(\$5,697.40)		
				7	Aug 18, 2025	SYSTEM	\$5,697.40	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.	
				8	Sep 2, 2025	SYSTEM	(\$10,931.20)		
				8	Sep 2, 2025	SYSTEM	\$10,931.20	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		
0100 - Total			\$0.00						
0120	MISC. DRAINAGE	Material		8	Sep 2,	SYSTEM	(\$1,383.00)		



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0120	ITEM	Material			2025			
					8	Sep 2, 2025	SYSTEM	\$1,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				0120 - Total			\$0.00		
	0140	TRUNCATED DOMES	Material		5	Jul 16, 2025	SYSTEM	(\$633.75)	
					5	Jul 16, 2025	SYSTEM	\$633.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$1,267.50)	
					6	Aug 4, 2025	SYSTEM	\$1,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$1,267.50)	
					7	Aug 18, 2025	SYSTEM	\$1,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$1,267.50)	
					8	Sep 2, 2025	SYSTEM	\$1,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				0140 - Total			\$0.00		
	0150	PAVED APPROACH, 8 IN.	Material		5	Jul 16, 2025	SYSTEM	(\$5,596.30)	
5					Jul 16, 2025	SYSTEM	\$5,596.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
6					Aug 4, 2025	SYSTEM	(\$11,230.80)		
6					Aug 4, 2025	SYSTEM	\$11,230.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
7					Aug 18, 2025	SYSTEM	(\$11,230.80)		
7					Aug 18, 2025	SYSTEM	\$11,230.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
8					Sep 2, 2025	SYSTEM	(\$14,258.15)		
8					Sep 2, 2025	SYSTEM	\$14,258.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0150 - Total				\$0.00					
0160	CONCRETE SIDEWALK, 4 IN.	Material		5	Jul 16, 2025	SYSTEM	(\$2,359.56)		
				5	Jul 16, 2025	SYSTEM	\$2,359.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				6	Aug 4, 2025	SYSTEM	(\$6,321.84)		
				6	Aug 4, 2025	SYSTEM	\$6,321.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				7	Aug 18, 2025	SYSTEM	(\$6,321.84)		



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0160	CONCRETE SIDEWALK, 4 IN.	Material			2025			
					7	Aug 18, 2025	SYSTEM	\$6,321.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$6,321.84)	
					8	Sep 2, 2025	SYSTEM	\$6,321.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0160 - Total			\$0.00	
	0190	CURB AND GUTTER TYPE B	Material		5	Jul 16, 2025	SYSTEM	(\$1,282.50)	
					5	Jul 16, 2025	SYSTEM	\$1,282.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$4,085.00)	
					6	Aug 4, 2025	SYSTEM	\$4,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$4,085.00)	
					7	Aug 18, 2025	SYSTEM	\$4,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$18,002.50)	
					8	Sep 2, 2025	SYSTEM	\$18,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - Total			\$0.00	
	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



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0250	MISC. TRAFFIC CONTROL DEVICES	Material			2025			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.
					4	Jul 1, 2025	SYSTEM	(\$2,000.00)	
					4	Jul 1, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0270 - Total				\$0.00				
	0350	TEMPORARY REMOVABLE MARKING TAPE	Material		6	Aug 4, 2025	SYSTEM	(\$1,958.00)	
					6	Aug 4, 2025	SYSTEM	\$1,958.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$1,958.00)	
					7	Aug 18, 2025	SYSTEM	\$1,958.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$1,958.00)	
					8	Sep 2, 2025	SYSTEM	\$1,958.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
	Material - Total				\$0.00				
	0350 - Total				\$0.00				
	0420	TYPE H BARRIER	Material		6	Aug 4, 2025	SYSTEM	(\$6,480.00)	
					6	Aug 4, 2025	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$6,480.00)	
					7	Aug 18, 2025	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overriding Payment



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0420	TYPE H BARRIER	Material						Estimate Exception 13 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$6,480.00)	
					8	Sep 2, 2025	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0420 - Total			\$0.00	
	0430	SIDEWALK (BRIDGES)	Material		6	Aug 4, 2025	SYSTEM	(\$6,395.40)	
					6	Aug 4, 2025	SYSTEM	\$6,395.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$6,395.40)	
					7	Aug 18, 2025	SYSTEM	\$6,395.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$6,395.40)	
					8	Sep 2, 2025	SYSTEM	\$6,395.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0430 - Total			\$0.00	
	0450	MULCHING	Material		6	Aug 4, 2025	SYSTEM	(\$360.00)	
					6	Aug 4, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$360.00)	
					7	Aug 18, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$360.00)	
					8	Sep 2, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0450 - Total			\$0.00	
	0460	SEEDING - COOL SEASON GRASSES	Material		6	Aug 4, 2025	SYSTEM	(\$360.00)	
					6	Aug 4, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$360.00)	
					7	Aug 18, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$360.00)	
					8	Sep 2, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0460 - Total			\$0.00	



Line Item Adjustments by Estimate

Sep 5, 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		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 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.
					4	Jul 1, 2025	SYSTEM	(\$5,000.00)	
					4	Jul 1, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$5,000.00)	
					5	Jul 16, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$5,000.00)	
					6	Aug 4, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$6,000.00)	
					7	Aug 18, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$6,000.00)	
					8	Sep 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overriding Payment Estimate Exception 4 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.
					4	Jul 1, 2025	SYSTEM	(\$118,320.00)	
					4	Jul 1, 2025	SYSTEM	\$118,320.00	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.
					5	Jul 16, 2025	SYSTEM	(\$118,320.00)	
					5	Jul 16, 2025	SYSTEM	\$118,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$118,320.00)	
					6	Aug 4, 2025	SYSTEM	\$118,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$215,992.00)	
					7	Aug 18, 2025	SYSTEM	\$215,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overriding Payment



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0570	LATEX MODIFIED CONCRETE WEARING SURFACE	Material						Estimate Exception 5 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$215,992.00)	
					8	Sep 2, 2025	SYSTEM	\$215,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0570 - Total			\$0.00	
	0600	TYPE H BARRIER	Material		5	Jul 16, 2025	SYSTEM	(\$26,136.00)	
					5	Jul 16, 2025	SYSTEM	\$26,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$26,136.00)	
					6	Aug 4, 2025	SYSTEM	\$26,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$26,136.00)	
					7	Aug 18, 2025	SYSTEM	\$26,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$26,136.00)	
					8	Sep 2, 2025	SYSTEM	\$26,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0600 - Total			\$0.00					
	0610	SIDEWALK (BRIDGES)	Material		4	Jul 1, 2025	SYSTEM	(\$46,812.90)	
					4	Jul 1, 2025	SYSTEM	\$46,812.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$46,812.90)	
					5	Jul 16, 2025	SYSTEM	\$46,812.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$46,812.90)	
					6	Aug 4, 2025	SYSTEM	\$46,812.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$46,812.90)	
					7	Aug 18, 2025	SYSTEM	\$46,812.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$46,812.90)	
					8	Sep 2, 2025	SYSTEM	\$46,812.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0610 - 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.