



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

Report Generated on January 7, 2025

Pay Estimate Created Date: January 2, 2025

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 230519-H08 <b>Prime Contractor</b> Meyer Electric Company, Inc.	<b>Pay Period Start</b> December 16, 2024 <b>Pay Period End</b> January 1, 2025	<b>Original Contract Amount</b> \$1,649,341.00 <b>Net Change Order Amount</b> (\$124,936.39) <b>Current Contract Amount</b> \$1,524,404.61
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Approval Date		By User
January 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	kirchp1
January 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
January 6, 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
October 1, 2024	May 1, 2025		85.07%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
230519-H08			
Total Posted Items Pay	\$378,160.24	\$918,694.25	\$1,296,854.49
Gross Item Adjustments	(\$251,600.00)	\$1,297,783.13	\$1,046,183.13
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
<b>Contract Total Payable This Estimate:</b>	<b>\$126,560.24</b>	<b>\$2,216,477.38</b>	<b>\$2,343,037.62</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0096	0170	9109902	MISC.INSTALL EXISTING COMMUNICATION EQUIPMENT	EA	\$1,248.000	4	\$4,992.00
	0180	9109902	MISC.SALVAGE EXISTING SIGN COMPONENTS	EA	\$700.000	4	\$2,800.00
	0190	9109902	MISC.SIGN STRUCTURE BASE MESH	EA	\$600.000	4	\$2,400.00
	0210	9109903	MISC.DMS CONTROL CABLE	LF	\$2.800	230	\$644.00
	5003	9109902	MISC.4-Line Roadside Dynamic Message Sign Replacement	EA	\$90,697.940	4	\$362,791.76
	5007	9109902	MISC.Control Cabinet Panel Upgrades	EA	\$1,133.120	4	\$4,532.48
<b>Project JSE0096 - Total</b>							<b>\$378,160.24</b>
<b>Overall - Total</b>							<b>\$378,160.24</b>

**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
JSE0096	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-2,486.317	\$28.00	(\$69,616.88)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,486.317	\$28.00	\$69,616.88
	0170	MISC.	Material			-12	\$1,248.00	(\$14,976.00)



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<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 230519-H08 <b>Prime Contractor</b> Meyer Electric Company, Inc.	<b>Pay Period Start</b> December 16, 2024 <b>Pay Period End</b> January 1, 2025	<b>Original Contract Amount</b> \$1,649,341.00 <b>Net Change Order Amount</b> (\$124,936.39) <b>Current Contract Amount</b> \$1,524,404.61
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0096	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	12	\$1,248.00	\$14,976.00
	0180	MISC.	Material			-11	\$700.00	(\$7,700.00)
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	11	\$700.00	\$7,700.00
	0190	MISC.	Material			-12	\$600.00	(\$7,200.00)
	0190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	12	\$600.00	\$7,200.00
	0200	MISC.	Material			-1	\$4,525.00	(\$4,525.00)
	0200	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$4,525.00	\$4,525.00
	0210	MISC.	Material			-510	\$2.80	(\$1,428.00)
	0210	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	510	\$2.80	\$1,428.00
	5003	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$251,600.00)
	5003	MISC.	Material			-12	\$90,697.94	(\$1,088,375.28)
	5003	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	12	\$90,697.94	\$1,088,375.28
	5005	WIRE, 2 AWG, BARE NEUTRAL	Material			-1,880	\$5.95	(\$11,186.00)
	5005	WIRE, 2 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,880	\$5.95	\$11,186.00
	5006	WIRE, 8 AWG, BARE NEUTRAL	Material			-600	\$1.95	(\$1,170.00)
	5006	WIRE, 8 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	600	\$1.95	\$1,170.00
	5007	MISC.	Material			-12	\$1,133.12	(\$13,597.44)
	5007	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	12	\$1,133.12	\$13,597.44
<b>Total</b>								<b>(\$251,600.00)</b>



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

Report Generated on January 7, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0096	FAF-60-3 (124)	Dynamic message board upgrades	I-55, I-57, 60	VARIOUS	at various locations in the Southeast District

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
JSE0096	<b>Posted Item Pay</b>	\$378,160.24	\$918,694.25	\$1,296,854.49
	<b>Gross Item Adjustments</b>	(\$251,600.00)	\$1,297,783.13	\$1,046,183.13
	<b>Gross Item Pay</b>	<b>\$126,560.24</b>	<b>\$2,216,477.38</b>	<b>\$2,343,037.62</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on January 7, 2025

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0096, Item 3105003, Project Item Line Number 0030, Material Set 310500396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0096, Item 9108402, Project Item Line Number 5005, Material Set 910840296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0096, Item 9108408, Project Item Line Number 5006, Material Set 910840896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0096, Item 9109902, Project Item Line Number 0170, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0096, Item 9109902, Project Item Line Number 0180, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0096, Item 9109902, Project Item Line Number 0190, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0096, Item 9109902, Project Item Line Number 0200, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0096, Item 9109902, Project Item Line Number 5003, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0096, Item 9109902, Project Item Line Number 5007, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0096, Item 9109903, Project Item Line Number 0210, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-H08, Contract Project JSE0096, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3105003, Minor Item.	No Remark was entered by Engineer	kirchp1	Acknowledged



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

Report Generated on January 7, 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 Nm.CONTRACT	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)	
230519-H08	JSE0096	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$38,600.00	\$0.00	
		0001	0020	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,470.00	\$7,350.00	
		0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	2,050.00	0.00	2,050.00	SQYD	2,486.32	\$28.00	\$69,616.88	
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$3,500.00	\$0.00	
		0001	0050	6161005	CONSTRUCTION SIGNS	857.00	0.00	857.00	SQFT	0.00	\$24.00	\$0.00	
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	245.00	0.00	245.00	EA	0.00	\$26.00	\$0.00	
		0001	0070	6161033	DIRECTIONAL INDICATOR BARRICADE	126.00	0.00	126.00	EA	0.00	\$120.00	\$0.00	
		0001	0080	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$2,800.00	\$0.00	
		0001	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$6,500.00	\$0.00	
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$67,000.00	\$0.00	
		0010	0110	6061060	MGS GUARDRAIL	1,062.00	0.00	1,062.00	LF	1,062.00	\$29.50	\$31,329.00	
		0010	0120	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$840.00	\$840.00	
		0010	0130	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	\$1,580.00	\$7,900.00	
		0010	0140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,360.00	\$20,160.00	
		0050	0150	9109901	MISC.DMS TRAINING	1.00	-1.00	0.00	LS	0.00	\$4,000.00	\$0.00	
		0050	0160	9109902	MISC.4-LINE ROADSIDE DYNAMIC MESSAGE SIGN REPLACEMENT	12.00	-12.00	0.00	EA	0.00	\$104,000.00	\$0.00	
		0050	0170	9109902	MISC.INSTALL EXISTING COMMUNICATION EQUIPMENT	12.00	0.00	12.00	EA	12.00	\$1,248.00	\$14,976.00	
		0050	0180	9109902	MISC.SALVAGE EXISTING SIGN COMPONENTS	12.00	0.00	12.00	EA	11.00	\$700.00	\$7,700.00	
		0050	0190	9109902	MISC.SIGN STRUCTURE BASE MESH	12.00	0.00	12.00	EA	12.00	\$600.00	\$7,200.00	
		0050	0200	9109902	MISC.SIGN STRUCTURE INSPECTION	12.00	0.00	12.00	EA	1.00	\$4,525.00	\$4,525.00	
		0050	0210	9109903	MISC.DMS CONTROL CABLE	510.00	0.00	510.00	LF	510.00	\$2.80	\$1,428.00	
		0050	5001	9109901	MISC.Unloading of Walk Through DMS Boards-10 Units	0.00	1.00	1.00	LS	1.00	\$6,461.70	\$6,461.70	
		0050	5002	9109901	MISC.Unloading of Walk Through DMS Boards-2 Units	0.00	1.00	1.00	LS	1.00	\$3,039.19	\$3,039.19	
		0050	5003	9109902	MISC.4-Line Roadside Dynamic Message Sign Replacement	0.00	12.00	12.00	EA	12.00	\$90,697.94	\$1,088,375.28	
		0050	5004	9109901	MISC.DMS Training	0.00	1.00	1.00	LS	0.00	\$2,520.00	\$0.00	
		0050	5005	9108402	WIRE, 2 AWG, BARE NEUTRAL	0.00	2,000.00	2,000.00	LF	1,880.00	\$5.95	\$11,186.00	
		0050	5006	9108408	WIRE, 8 AWG, BARE NEUTRAL	0.00	600.00	600.00	LF	600.00	\$1.95	\$1,170.00	
		0050	5007	9109902	MISC.Control Cabinet Panel Upgrades	0.00	12.00	12.00	EA	12.00	\$1,133.12	\$13,597.44	
		Project JSE0096 - Total Value Posted to Date as of Report Generated Date											\$1,296,854.49
		230519-H08 Overall - Total Value Posted to Date as of Report Generated Date											\$1,296,854.49



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

Report Generated on January 7, 2025

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

Project: JSE0096

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0170	9109902	MISC. ITS	12/16/24	12/31/24	1.00	EA	US 60 Eastbound, Texas County	155.435	RT			Field Verified
			12/17/24	1/2/25	1.00	EA	US 60 Westbound, Howell County	169.251	RT			Field Verified
			12/18/24	1/2/25	1.00	EA	US 60 Eastbound, Butler County	258.877	RT			Field Verified
				1/2/25	1.00	EA	US 60 Westbound, Butler County	72.585	RT			Field Verified
0180	9109902	MISC. ITS	12/16/24	12/31/24	1.00	EA	US 60 Eastbound, Texas County	155.435	RT			Field Verified
			12/17/24	1/2/25	1.00	EA	US 60 Westbound, Howell County	169.251	RT			Field Verified
			12/18/24	1/2/25	1.00	EA	US 60 Eastbound, Butler County	258.877	RT			Field Verified
				1/2/25	1.00	EA	US 60 Westbound, Butler County	72.585	RT			Field Verified
0190	9109902	MISC. ITS	12/16/24	12/31/24	1.00	EA	US 60 Eastbound, Texas County	155.435	RT			Field Verified
			12/17/24	1/2/25	1.00	EA	US 60 Westbound, Howell County	169.251	RT			Field Verified
			12/18/24	1/2/25	1.00	EA	US 60 Eastbound, Butler County	258.877	RT			Field Verified
				1/2/25	1.00	EA	US 60 Westbound, Butler County	72.585	RT			Field Verified
0210	9109903	MISC. ITS	12/16/24	12/31/24	45.00	LF	US 60 Eastbound, Texas County	155.435	RT			Field Verified
			12/17/24	1/2/25	45.00	LF	US 60 Westbound, Howell County	169.251	RT			Field Verified
			12/18/24	1/2/25	40.00	LF	US 60 Eastbound, Butler County	258.877	RT			Field Verified
				1/2/25	50.00	LF	US 60 Westbound, Butler County	72.585	RT			Field Verified
5003	9109902	MISC. ITS	12/16/24	12/31/24	1.00	EA	US 60 Eastbound, Texas County	155.435	RT			Field Verified
			12/17/24	1/2/25	1.00	EA	US 60 Westbound, Howell County	169.251	RT			Field Verified
			12/18/24	1/2/25	1.00	EA	US 60 Eastbound, Butler County	258.877	RT			Field Verified
				1/2/25	1.00	EA	US 60 Westbound, Butler County	72.585	RT			Field Verified
5007	9109902	MISC. ITS	12/16/24	12/31/24	1.00	EA	US 60 Eastbound, Texas County	155.435	RT			Field Verified
			12/17/24	1/2/25	1.00	EA	US 60 Westbound, Howell County	169.251	RT			Field Verified
			12/18/24	1/2/25	1.00	EA	US 60 Eastbound, Butler County	258.877	RT			Field Verified
				1/2/25	1.00	EA	US 60 Westbound, Butler County	72.585	RT			Field Verified

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

No Data Available



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 230519-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JSE0096	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Dec 2, 2024	SYSTEM	\$57,836.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					6	Dec 2, 2024	SYSTEM	(\$57,836.80)							
					7	Dec 16, 2024	SYSTEM	\$69,616.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					7	Dec 16, 2024	SYSTEM	(\$69,616.88)							
					8	Jan 2, 2025	SYSTEM	\$69,616.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					8	Jan 2, 2025	SYSTEM	(\$69,616.88)							
											<b>- Total</b>	<b>\$0.00</b>			
												<b>Material - Total</b>	<b>\$0.00</b>		
						Overrun	Overrun	6	Dec 2, 2024	SYSTEM	(\$436.80)				
								7	Dec 16, 2024	SYSTEM	(\$11,780.07)				
												<b>Overrun - Total</b>	<b>(\$12,216.87)</b>		
												<b>Overrun - Total</b>	<b>(\$12,216.87)</b>		
												<b>0030 - Total</b>	<b>(\$12,216.87)</b>		
			0110	MGS GUARDRAIL	Construction Stockpile			5	Aug 15, 2024	SYSTEM	(\$15,845.04)	Payment Estimate Item Adjustment generated Stockpile Transaction			
													<b>- Total</b>	<b>(\$15,845.04)</b>	
													<b>Construction Stockpile - Total</b>	<b>(\$15,845.04)</b>	
					Construction Stockpile STMI			1	Aug 1, 2023	SYSTEM	\$15,845.04	Payment Estimate Item Adjustment generated Stockpile Transaction			
														<b>- Total</b>	<b>\$15,845.04</b>
														<b>Construction Stockpile STMI - Total</b>	<b>\$15,845.04</b>
												<b>0110 - Total</b>	<b>\$0.00</b>		
0120	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile			5	Aug 15, 2024	SYSTEM	(\$395.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
										<b>- Total</b>	<b>(\$395.00)</b>				
										<b>Construction Stockpile - Total</b>	<b>(\$395.00)</b>				
		Construction Stockpile STMI			1	Aug 1, 2023	SYSTEM	\$395.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
											<b>- Total</b>	<b>\$395.00</b>			
											<b>Construction Stockpile STMI - Total</b>	<b>\$395.00</b>			
									<b>0120 - Total</b>	<b>\$0.00</b>					
0130	MGS END ANCHOR	Construction Stockpile			5	Aug 15, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
										<b>- Total</b>	<b>(\$4,100.00)</b>				
										<b>Construction Stockpile - Total</b>	<b>(\$4,100.00)</b>				
		Construction Stockpile STMI			1	Aug 1, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
											<b>- Total</b>	<b>\$4,100.00</b>			
											<b>Construction Stockpile STMI - Total</b>	<b>\$4,100.00</b>			
									<b>0130 - Total</b>	<b>\$0.00</b>					
0140	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			5	Aug 15, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
										<b>- Total</b>	<b>(\$3,750.00)</b>				
										<b>Construction Stockpile - Total</b>	<b>(\$3,750.00)</b>				
		Construction Stockpile STMI			1	Aug 1, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
											<b>- Total</b>	<b>\$3,750.00</b>			
											<b>Construction Stockpile STMI - Total</b>	<b>\$3,750.00</b>			



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 230519-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSE0096	<b>0140 - Total</b>								<b>\$0.00</b>		
	0160	MISC. ITS	Other Item Adjustment	MATL	2	Dec 18, 2023	olsonz1	\$882,000.00	10 out of 12 signs were delivered to the Saint Louis District on December 7th, 2023. Based off of Invoice # 140314, each sign is \$84,000 and a 5% bonus is to be added on to the total.  \$84,000*10 signs*1.05=\$882,000		
				<b>MATL - Total</b>				<b>\$882,000.00</b>			
				OTHR	3	Mar 18, 2024	olsonz1	\$176,400.00	The remaining two signs were delivered to the Saint Louis District on March 6th 2024. Each sign is \$84,000 and a 5% bonus is to be added on to the total.  \$84,000*2 signs*1.05= \$176,400		
				<b>OTHR - Total</b>				<b>\$176,400.00</b>			
				<b>Other Item Adjustment - Total</b>				<b>\$1,058,400.00</b>			
		<b>0160 - Total</b>								<b>\$1,058,400.00</b>	
	0170	MISC. ITS	Material		7	Dec 16, 2024	SYSTEM	\$9,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					7	Dec 16, 2024	SYSTEM	(\$9,984.00)			
					8	Jan 2, 2025	SYSTEM	\$14,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	Jan 2, 2025	SYSTEM	(\$14,976.00)			
				<b>- Total</b>				<b>\$0.00</b>			
				<b>Material - Total</b>				<b>\$0.00</b>			
		<b>0170 - Total</b>								<b>\$0.00</b>	
	0180	MISC. ITS	Material		7	Dec 16, 2024	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Dec 16, 2024	SYSTEM	(\$4,900.00)			
					8	Jan 2, 2025	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Jan 2, 2025	SYSTEM	(\$7,700.00)			
				<b>- Total</b>				<b>\$0.00</b>			
				<b>Material - Total</b>				<b>\$0.00</b>			
		<b>0180 - Total</b>								<b>\$0.00</b>	
	0190	MISC. ITS	Material		7	Dec 16, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				7	Dec 16, 2024	SYSTEM	(\$4,800.00)				
				8	Jan 2, 2025	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				8	Jan 2, 2025	SYSTEM	(\$7,200.00)				
			<b>- Total</b>				<b>\$0.00</b>				
			<b>Material - Total</b>				<b>\$0.00</b>				
	<b>0190 - Total</b>								<b>\$0.00</b>		
0200	MISC. ITS	Material		7	Dec 16, 2024	SYSTEM	\$4,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				7	Dec 16, 2024	SYSTEM	(\$4,525.00)				
				8	Jan 2, 2025	SYSTEM	\$4,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				8	Jan 2, 2025	SYSTEM	(\$4,525.00)				
			<b>- Total</b>				<b>\$0.00</b>				





## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 230519-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0096	0200	MISC. ITS	Material - Total					\$0.00		
	0200 - Total							\$0.00		
	0210	MISC. ITS	Material			7	Dec 16, 2024	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kirchp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						7	Dec 16, 2024	SYSTEM	(\$784.00)	
						8	Jan 2, 2025	SYSTEM	\$1,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						8	Jan 2, 2025	SYSTEM	(\$1,428.00)	
						- Total			\$0.00	
						Material - Total			\$0.00	
	0210 - Total							\$0.00		
	5001	MISC. ITS	Material			4	May 2, 2024	SYSTEM	\$6,461.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olsonz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						4	May 2, 2024	SYSTEM	(\$6,461.70)	
						- Total			\$0.00	
						Material - Total			\$0.00	
	5001 - Total							\$0.00		
	5002	MISC. ITS	Material			4	May 2, 2024	SYSTEM	\$3,039.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olsonz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						4	May 2, 2024	SYSTEM	(\$3,039.19)	
						- Total			\$0.00	
						Material - Total			\$0.00	
	5002 - Total							\$0.00		
	5003	MISC. ITS	Construction Stockpile			7	Dec 16, 2024	SYSTEM	(\$503,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						8	Jan 2, 2025	SYSTEM	(\$251,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total			(\$754,800.00)	
						Construction Stockpile - Total			(\$754,800.00)	
Construction Stockpile STMI					5	Aug 15, 2024	SYSTEM	\$754,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$754,800.00		
Construction Stockpile STMI - Total			\$754,800.00							
Material						7	Dec 16, 2024	SYSTEM	\$725,583.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						7	Dec 16, 2024	SYSTEM	(\$725,583.52)	
						8	Jan 2, 2025	SYSTEM	\$1,088,375.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	8	Jan 2, 2025				SYSTEM	(\$1,088,375.28)			
- Total			\$0.00							
Material - Total			\$0.00							
5003 - Total							\$0.00			
5005	WIRE, 2 AWG, BARE NEUTRAL	Material			7	Dec 16, 2024	SYSTEM	\$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Dec 16, 2024	SYSTEM	(\$11,186.00)		
					8	Jan 2, 2025	SYSTEM	\$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 230519-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSE0096	5005	WIRE, 2 AWG, BARE NEUTRAL	Material		8	Jan 2, 2025	SYSTEM	(\$11,186.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	<b>5005 - Total</b>								<b>\$0.00</b>			
	5006	WIRE, 8 AWG, BARE NEUTRAL	Material		7	Dec 16, 2024	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					7	Dec 16, 2024	SYSTEM	(\$1,170.00)				
					8	Jan 2, 2025	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Jan 2, 2025	SYSTEM	(\$1,170.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	<b>5006 - Total</b>								<b>\$0.00</b>			
	5007	MISC. ITS	Material		7	Dec 16, 2024	SYSTEM	\$9,064.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kirchp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					7	Dec 16, 2024	SYSTEM	(\$9,064.96)				
					8	Jan 2, 2025	SYSTEM	\$13,597.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					8	Jan 2, 2025	SYSTEM	(\$13,597.44)				
- Total							\$0.00					
Material - Total							\$0.00					
<b>5007 - Total</b>								<b>\$0.00</b>				
<b>JSE0096 - Total</b>								<b>\$1,046,183.13</b>				
<b>Overall - Total</b>								<b>\$1,046,183.13</b>				



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## Contract Adjustments for Contract - 230519-H08

There are no contract adjustments to display for this contract.