



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on February 5, 2025

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 9	Contract ID 230519-H08 Prime Contractor Meyer Electric Company, Inc.	Pay Period Start January 2, 2025 Pay Period End February 1, 2025	Original Contract Amount \$1,649,341.00 Net Change Order Amount (\$124,936.39) Current Contract Amount \$1,524,404.61
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Approval Date				By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by			kirchp1
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			bolli1
February 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	
October 1, 2024	May 1, 2025		96.21%	

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. 9			
	This Estimate	Previous	To Date
230519-H08			
Total Posted Items Pay	\$169,742.12	\$1,296,854.49	\$1,466,596.61
Gross Item Adjustments	\$8.88	\$1,046,183.13	\$1,046,192.01
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
		\$2,343,037.62	\$2,512,788.62
Contract Total Payable This Estimate:	\$169,751.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0096	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$38,600.000	1	\$38,600.00
	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$28.000	-0.317	(\$8.88)
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$24.000	329	\$7,896.00
	0060	6161025	CHANNELIZER (TRIM LINE)	EA	\$26.000	50	\$1,300.00
	0070	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$120.000	14	\$1,680.00
	0080	6161040	FLASHING ARROW PANEL	EA	\$2,800.000	1	\$2,800.00
	0100	6181000	MOBILIZATION	LS	\$67,000.000	1	\$67,000.00
	0180	9109902	MISC.SALVAGE EXISTING SIGN COMPONENTS	EA	\$700.000	1	\$700.00
	0200	9109902	MISC.SIGN STRUCTURE INSPECTION	EA	\$4,525.000	11	\$49,775.00
Project JSE0096 - Total							\$169,742.12
Overall - Total							\$169,742.12

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)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '28.00000 - 28.00000, 'is applied (if non-zero).	0.317	\$28.00	\$8.88



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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	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-2,486	\$28.00	(\$69,608.00)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,486	\$28.00	\$69,608.00
	0060	CHANNELIZER (TRIM LINE)	Material			-50	\$26.00	(\$1,300.00)
	0060	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	50	\$26.00	\$1,300.00
	0070	DIRECTIONAL INDICATOR BARRICADE	Material			-14	\$120.00	(\$1,680.00)
	0070	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	14	\$120.00	\$1,680.00
	0080	FLASHING ARROW PANEL	Material			-1	\$2,800.00	(\$2,800.00)
	0080	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$2,800.00	\$2,800.00
	0170	MISC.	Material			-12	\$1,248.00	(\$14,976.00)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	12	\$1,248.00	\$14,976.00
	0180	MISC.	Material			-12	\$700.00	(\$8,400.00)
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	12	\$700.00	\$8,400.00
	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 9 on the current Payment Estimate.	12	\$600.00	\$7,200.00
	0200	MISC.	Material			-12	\$4,525.00	(\$54,300.00)
	0200	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	12	\$4,525.00	\$54,300.00
	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 13 on the current Payment Estimate.	510	\$2.80	\$1,428.00
	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	12	\$90,697.94	\$1,088,375.28



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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					Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	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 (0012) due to user kirchp1 overriding Payment Estimate Exception 5 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 (0011) due to user kirchp1 overriding Payment Estimate Exception 6 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 (0010) due to user kirchp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	12	\$1,133.12	\$13,597.44
Total								\$8.88



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

Report Generated on February 5, 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					
JSE0096			This Estimate	Previous	To Date
	Posted Item Pay		\$169,742.12	\$1,296,854.49	\$1,466,596.61
	Gross Item Adjustments		\$8.88	\$1,046,183.13	\$1,046,192.01
	Gross Item Pay		\$169,751.00	\$2,343,037.62	\$2,512,788.62
	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 February 5, 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.	Change order pending	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0096, Item 6161025, Project Item Line Number 0060, Material Set 616102596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0096, Item 6161033, Project Item Line Number 0070, Material Set 616103396, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Change order pending	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0096, Item 6161040, Project Item Line Number 0080, Material Set 616104096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Change Order Pending	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.	Change Order Pending	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.	Change Order pending	kirchp1	Acknowledged



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

Report Generated on February 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 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	1.00	\$38,600.00	\$38,600.00		
		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	2,486.00	\$28.00	\$69,608.00		
		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	329.00	\$24.00	\$7,896.00		
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	245.00	0.00	245.00	EA	50.00	\$26.00	\$1,300.00		
		0001	0070	6161033	DIRECTIONAL INDICATOR BARRICADE	126.00	0.00	126.00	EA	14.00	\$120.00	\$1,680.00		
		0001	0080	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	1.00	\$2,800.00	\$2,800.00		
		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	1.00	\$67,000.00	\$67,000.00		
		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	12.00	\$700.00	\$8,400.00		
		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	12.00	\$4,525.00	\$54,300.00		
		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												\$1,466,596.61
		230519-H08 Overall - Total Value Posted to Date as of Report Generated Date												\$1,466,596.61



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

Report Generated on February 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: 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
0010	2022010	REMOVAL OF IMPROVEMENTS	1/27/25	2/3/25	1.00	LS	IS 55 Southbound, Perry County to IS 57 Southbound, Mississippi County	75.631		4.959		
0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1/27/25	2/3/25	-0.32	SQYD	US 60 Eastbound, New Madrid County	311.827				Correction for rounding
0050	6161005	CONSTRUCTION SIGNS	1/27/25	2/3/25	329.00	SQFT	IS 55 Southbound, Perry County					
0060	6161025	CHANNELIZER (TRIM LINE)	1/27/25	2/3/25	50.00	EA	IS 55 Southbound, Perry County					
0070	6161033	DIRECTIONAL INDICATOR BARRICADE	1/27/25	2/3/25	14.00	EA	IS 55 Southbound, Perry County					Field Verified
0080	6161040	FLASHING ARROW PANEL	1/27/25	2/3/25	1.00	EA	IS 55 Southbound, Perry County					
0100	6181000	MOBILIZATION	1/27/25	2/3/25	1.00	LS	US 60 Eastbound, Butler County	258.877				
0180	9109902	MISC. ITS	1/27/25	2/3/25	1.00	EA	IS 55 Northbound, Scott County	77.568	RT			Sign from Site 3
0200	9109902	MISC. ITS	1/27/25	2/3/25	1.00	EA	IS 55 Northbound, New Madrid	55.643				Sign Structure Inspection for site 5
				2/3/25	1.00	EA	IS 55 Northbound, Pemiscot County	16.564				Sign Structure Inspection for site 6
				2/3/25	1.00	EA	IS 55 Southbound, Cape Girardeau County	100.860				Sign Structure Inspection for site 2
				2/3/25	1.00	EA	IS 55 Southbound, Perry County	75.631				Sign Structure Inspection for site 1
				2/3/25	1.00	EA	IS 55 Southbound, Scott County	146.099				Sign Structure Inspection for site 4
				2/3/25	1.00	EA	IS 57 Southbound, Mississippi County	4.959				Sign Structure Inspection for site 12
				2/3/25	1.00	EA	US 60 Eastbound, Butler County	258.877				Sign Structure Inspection for site 9
				2/3/25	1.00	EA	US 60 Eastbound, New Madrid County	311.827				Sign Structure Inspection for site 11
				2/3/25	1.00	EA	US 60 Eastbound, Texas County	155.435				Sign Structure Inspection for site 7
				2/3/25	1.00	EA	US 60 Westbound, Butler County	72.585				Sign Structure Inspection for site 10
				2/3/25	1.00	EA	US 60 Westbound, Howell County	169.251				Sign Structure Inspection for site 8

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JSE0096	0050	January 27, 2025	329	WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)			IS 57 Southbound, Mississippi County	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			IS 57 Southbound, Mississippi County	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			US 60 Westbound, Butler County	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK			IS 55 Southbound, Perry County	2.00	8.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX			IS 55 Southbound, Perry County	2.00	12.00			24.00
				R4-1 36x48 12.00 DO NOT PASS			IS 55 Southbound, Perry County	2.00	12.00			24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			IS 55 Southbound, Perry County	4.00	6.00			24.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			IS 55 Southbound, Perry County	2.00	16.00			32.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			IS 55 Southbound, Perry County	2.00	16.00			32.00
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD			IS 55 Southbound, Perry County	2.00	16.00			32.00
				CONST-3A 60x48 20.00 FINE SIGN			IS 55 Southbound, Perry County	2.00	20.00			40.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)			IS 55 Southbound, Perry County	2.00	4.67			9.34
				R4-2 36x48 12.00 PASS WITH CARE			IS 55 Southbound, Perry County	2.00	12.00			24.00
	0050 - Total											305.34



Line Item Adjustments by Estimate

Feb 5, 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)			
					9	Feb 3, 2025	SYSTEM	\$69,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Feb 3, 2025	SYSTEM	(\$69,608.00)			
					- Total				\$0.00		
					Material - Total				\$0.00		
			Overrun	Overrun	6	Dec 2, 2024	SYSTEM	(\$436.80)			
					7	Dec 16, 2024	SYSTEM	(\$11,780.07)			
					9	Feb 3, 2025	SYSTEM	\$8.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '28.00000 - 28.00000, 'is applied (if non-zero).		
				Overrun - Total				(\$12,207.99)			
			Overrun - Total				(\$12,207.99)				
			0030 - Total				(\$12,207.99)				
			0060	CHANNELIZER (TRIM LINE)	Material		9	Feb 3, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							9	Feb 3, 2025	SYSTEM	(\$1,300.00)	
							- Total				\$0.00
					Material - Total				\$0.00		
					0060 - Total				\$0.00		
			0070	DIRECTIONAL INDICATOR BARRICADE	Material		9	Feb 3, 2025	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
							9	Feb 3, 2025	SYSTEM	(\$1,680.00)	
					- Total				\$0.00		
					Material - Total				\$0.00		
			0070 - Total				\$0.00				
			0080	FLASHING ARROW PANEL	Material		9	Feb 3, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
9	Feb 3, 2025	SYSTEM					(\$2,800.00)				
- Total					\$0.00						
Material - Total					\$0.00						
0080 - Total				\$0.00							
0110	MGS GUARDRAIL	Construction Stockpile		5	Aug 15, 2024	SYSTEM	(\$15,845.04)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$15,845.04)			
		Construction Stockpile - Total				(\$15,845.04)					
		Construction Stockpile STMI		1	Aug 1, 2023	SYSTEM	\$15,845.04	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0096	0110	MGS GUARDRAIL	Construction Stockpile STMI	- Total				\$15,845.04	
			Construction Stockpile STMI - Total				\$15,845.04		
			0110 - Total				\$0.00		
	0120	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		5	Aug 15, 2024	SYSTEM	(\$395.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$395.00)		
			Construction Stockpile - Total				(\$395.00)		
			Construction Stockpile STMI		1	Aug 1, 2023	SYSTEM	\$395.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$395.00		
			Construction Stockpile STMI - Total				\$395.00		
			0120 - Total				\$0.00		
	0130	MGS END ANCHOR	Construction Stockpile		5	Aug 15, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$4,100.00)		
			Construction Stockpile - Total				(\$4,100.00)		
			Construction Stockpile STMI		1	Aug 1, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,100.00		
			Construction Stockpile STMI - Total				\$4,100.00		
			0130 - Total				\$0.00		
	0140	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Aug 15, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$3,750.00)		
			Construction Stockpile - Total				(\$3,750.00)		
			Construction Stockpile STMI		1	Aug 1, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,750.00		
			Construction Stockpile STMI - Total				\$3,750.00		
			0140 - Total				\$0.00		
	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
					MATL - Total				\$882,000.00
				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
					OTHR - Total				\$176,400.00
			Other Item Adjustment - Total				\$1,058,400.00		
			0160 - Total				\$1,058,400.00		
			0170	MISC. ITS	Material		7	Dec 16, 2024	SYSTEM
		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)	
		9				Feb 3, 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 7 on the current Payment Estimate.
		9				Feb 3, 2025	SYSTEM	(\$14,976.00)	
	- Total					\$0.00			



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0096	0170	MISC. ITS	Material - Total					\$0.00	
	0170 - Total							\$0.00	
	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)	
					9	Feb 3, 2025	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	(\$8,400.00)	
			- Total		\$0.00				
			Material - Total		\$0.00				
			0180 - Total						
	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)	
					9	Feb 3, 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 9 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	(\$7,200.00)	
			- Total		\$0.00				
			Material - Total		\$0.00				
			0190 - Total						
	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)	
					9	Feb 3, 2025	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	(\$54,300.00)	
			- Total		\$0.00				
			Material - Total		\$0.00				
			0200 - Total						
	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.



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230519-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0096	0210	MISC. ITS	Material		8	Jan 2, 2025	SYSTEM	(\$1,428.00)	
					9	Feb 3, 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 13 on the current Payment Estimate.
					9	Feb 3, 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)	
					9	Feb 3, 2025	SYSTEM	\$1,088,375.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Feb 3, 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

Feb 5, 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)	
					9	Feb 3, 2025	SYSTEM	\$11,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	(\$11,186.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5005 - Total			\$0.00	
	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)	
					9	Feb 3, 2025	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	(\$1,170.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5006 - Total			\$0.00	
	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)	
					9	Feb 3, 2025	SYSTEM	\$13,597.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	(\$13,597.44)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5007 - Total			\$0.00	
JSE0096 - Total					\$1,046,192.01				
Overall - Total					\$1,046,192.01				



Contract Adjustments for Contract - 230519-H08

There are no contract adjustments to display for this contract.