



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	240315-H11	Pay Period Start	May 16, 2025	Original Contract Amount	\$1,734,954.70
17	Prime Contractor	J M Scheidle, LLC	Pay Period End	June 1, 2025	Net Change Order Amount	\$195,987.80
					Current Contract Amount	\$1,930,942.50

Approval Date		By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	knighn1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
June 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
May 1, 2025	June 5, 2025		85.13%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 3, 2024	April 3, 2024	
Letting Date	March 15, 2024	March 15, 2024	
Notice to Proceed Date	May 6, 2024	May 6, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
240315-H11			
Total Posted Items Pay	\$110,903.83	\$1,532,895.42	\$1,643,799.25
Gross Item Adjustments	(\$58,528.25)	\$82,394.01	\$23,865.76
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
		\$1,615,289.43	\$1,667,665.01
Contract Total Payable This Estimate:	\$52,375.58		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0136	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$109,000.000	0.050	\$5,450.00
	0200	9031210	STRUCTURAL STEEL POSTS	LB	\$5.670	8,123.250	\$46,058.83
	0220	9031230	4 IN. SQUARE STEEL POST	LF	\$45.000	70	\$3,150.00
	0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$350.000	4	\$1,400.00
	0240	9031270A	2 IN. PSST POST - 12 GA.	LF	\$25.000	21	\$525.00
	0260	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$350.000	2	\$700.00
	0290	9035004A	SH-FLAT SHEET	SQFT	\$21.500	30	\$645.00
	0300	9035011A	ST-STRUCTURAL	SQFT	\$24.000	2,120	\$50,880.00
	0310	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$35.000	57	\$1,995.00
	0330	9039902	MISC.HANDHOLE COVER PLATE	EA	\$100.000	1	\$100.00

Project JSE0136 - Total \$110,903.83

Overall - Total \$110,903.83

## 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
JSE0136	0200	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$24,629.10)
	0300	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,279.48)
	0300	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,236.79)



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 17		Contract ID Prime Contractor		240315-H11 J M Scheidle, LLC	Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,734,954.70 \$195,987.80 \$1,930,942.50
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0136	0300	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$5,582.84)
	0310	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$800.04)
	0320	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		1	\$1,000.00	\$1,000.00
	0320	MISC.	Material				-1	\$1,000.00	(\$1,000.00)
	5005	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		2	\$130,034.00	\$260,068.00
	5005	MISC.	Material				-2	\$130,034.00	(\$260,068.00)
	5007	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		1	\$95,034.00	\$95,034.00
	5007	MISC.	Material				-1	\$95,034.00	(\$95,034.00)
Total									(\$58,528.25)



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

Report Generated on June 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0136	FAS-S704 (098)	Sign replacement	Various	VARIOUS	at various locations in the Southeast District
Totals by Job Numbers					
JSE0136			This Estimate	Previous	To Date
	Posted Item Pay		\$110,903.83	\$1,532,895.42	\$1,643,799.25
	Gross Item Adjustments		(\$58,528.25)	\$82,394.01	\$23,865.76
	Gross Item Pay		\$52,375.58	\$1,615,289.43	\$1,667,665.01
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on June 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0136, Item 9039901, Project Item Line Number 0320, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	incorrect testing reported	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0136, Item 9039901, Project Item Line Number 5007, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	incorrect testing reported	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0136, Item 9039902, Project Item Line Number 5005, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	incorrect testing reported	knighn1	Overridden



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

Report Generated on June 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)
240315-H11	JSE0136	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$109,000.00	\$103,550.00
		0001	0020	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0001	0030	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$8,100.00	\$24,300.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,121.00	0.00	1,121.00	SQFT	288.00	\$7.00	\$2,016.00
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	800.00	0.00	800.00	EA	160.00	\$18.00	\$2,880.00
		0001	0070	6161033	DIRECTION INDICATOR BARRICADE	200.00	0.00	200.00	EA	30.00	\$125.00	\$3,750.00
		0001	0080	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	3.00	\$1,500.00	\$4,500.00
		0001	0090	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	80.00	-80.00	0.00	LF	0.00	\$670.00	\$0.00
		0001	0100	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	175.00	-175.00	0.00	LF	0.00	\$70.00	\$0.00
		0001	0110	6179902	MISC.TYPE B CONCRETE TRAFFIC BARRIER MODIFICATION	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	0120	6179905	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED MOMENT SLAB)	77.00	-77.00	0.00	SQYD	0.00	\$800.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$175,000.00	\$0.00
		0001	0131	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$122,922.00	\$122,922.00
		0001	0140	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,100.00	-2,100.00	0.00	SQFT	0.00	\$18.00	\$0.00
		0001	0150	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,100.00	-2,100.00	0.00	SQFT	0.00	\$7.00	\$0.00
		0010	0160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,800.00	\$3,800.00
		0010	0170	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0040	0180	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	13.00	0.00	13.00	EA	13.00	\$800.00	\$10,400.00
		0040	0190	9031010	CONCRETE FOOTINGS, EMBEDDED	97.20	0.00	97.20	CUYD	97.20	\$1,000.00	\$97,200.00
		0040	0200	9031210	STRUCTURAL STEEL POSTS	61,610.00	0.00	61,610.00	LB	55,247.00	\$5.67	\$313,250.49
		0040	0210	9031220	PIPE POSTS	1,160.00	0.00	1,160.00	LB	1,160.00	\$7.15	\$8,294.00
		0040	0220	9031230	4 IN. SQUARE STEEL POST	184.00	0.00	184.00	LF	100.00	\$45.00	\$4,500.00
		0040	0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	30.00	0.00	30.00	EA	30.00	\$350.00	\$10,500.00
		0040	0240	9031270A	2 IN. PSST POST - 12 GA.	546.00	0.00	546.00	LF	546.00	\$25.00	\$13,650.00
		0040	0250	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$150.00	\$300.00
		0040	0260	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	51.00	0.00	51.00	EA	47.00	\$350.00	\$16,450.00
		0040	0270	9031280	2.5 IN. PSST POST - 12 GA.	228.00	0.00	228.00	LF	227.75	\$25.00	\$5,693.75
		0040	0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	18.00	0.00	18.00	EA	18.00	\$280.00	\$5,040.00
		0040	0290	9035004A	SH-FLAT SHEET	314.00	0.00	314.00	SQFT	302.00	\$21.50	\$6,493.00
		0040	0300	9035011A	ST-STRUCTURAL	14,641.00	0.00	14,641.00	SQFT	13,078.50	\$24.00	\$313,884.00
		0040	0310	9035071A	STF-STRUCTURAL FLUORESCENT	188.00	0.00	188.00	SQFT	151.00	\$35.00	\$5,285.00
		0040	0320	9039901	MISC.MISCELLANEOUS SIGN TRUSS REPAIR	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0040	0330	9039902	MISC.HANDHOLE COVER PLATE	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0040	0340	9039902	MISC.SIGN TRUSS FOOTING REPLACEMENT	5.00	-5.00	0.00	EA	0.00	\$55,000.00	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$52,078.00	\$52,078.00
		0040	5002	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0040	5003	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	344.00	344.00	SQFT	0.00	\$31.50	\$0.00
		0040	5004	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	0.00	344.00	344.00	SQFT	0.00	\$5.25	\$0.00
		0040	5005	9039902		0.00	2.00	2.00	EA	2.00	\$130,034.00	\$260,068.00
		0040	5006	9031020	CONCRETE FOOTINGS, BOLT DOWN	0.00	83.93	83.93	CUYD	83.93	\$1,500.00	\$125,895.00
		0040	5007	9039901		0.00	1.00	1.00	LS	1.00	\$95,034.00	\$95,034.00
		0001	5008	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	0.00	3.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0001	5009	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	3.00	3.00	EA	3.00	\$400.00	\$1,200.00
		0040	5010	6189901	MISC.Mobilization	0.00	1.00	1.00	LS	1.00	\$1,596.00	\$1,596.00
		0040	5011	9039902	MISC.MISC OVERHEAD TRUSS - 70 Feet	0.00	1.00	1.00	EA	0.00	\$130,800.00	\$0.00
		0040	5012	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0040	5013	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,525.00	\$1,525.00
		0040	5014	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0040	5015	9031210	STRUCTURAL STEEL POSTS	0.00	802.00	802.00	LB	0.00	\$6.40	\$0.00
		0040	5016	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$900.00	\$900.00
		0040	5017	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.49	1.49	CUYD	1.49	\$500.00	\$745.00
Project JSE0136 - Total Value Posted to Date as of Report Generated Date												\$1,643,799.24
240315-H11 Overall - Total Value Posted to Date as of Report Generated Date												\$1,643,799.24



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

Report Generated on June 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: JSE0136

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	5/28/25	5/29/25	0.05	LS		0		0		removals of signs and post
0200	9031210	STRUCTURAL STEEL POSTS	5/19/25	5/29/25	245.25	LB		74.994				Sign #56 Mississippi County
				5/29/25	256.50	LB		9.346				Sign #54 Mississippi County
				5/29/25	729.00	LB		1.094				Sign #53 Mississippi County
				5/29/25	729.00	LB		9.500				Sign #55 Mississippi County
				5/29/25	1,012.00	LB		290.259				Sign #102 Stoddard County
			5/27/25	5/29/25	177.75	LB		0.204				Sign #183 St. Francois County
				5/29/25	630.00	LB		95.455				Sign #153 St. Francois County
				5/29/25	679.50	LB		101.034				Sign #180 St. Francois County
				5/29/25	733.50	LB		1.738				Sign #188 St. Francois County
				5/29/25	733.50	LB		1.738				Sign #190 St. Francois County
			5/28/25	5/29/25	207.00	LB		151.953				Sign #157 Wayne County
				5/29/25	227.75	LB		45.432				Sign #176 Wayne County
				5/29/25	348.75	LB		147.424				Sign #156 Wayne County
				5/29/25	423.75	LB		47.687				Sign #177 Wayne County
				5/29/25	990.00	LB		108.957				Sign #193 St. Francois County
0220	9031230	4 IN. SQUARE STEEL POST	5/19/25	5/29/25	14.00	LF		290.259				Sign #102 Stoddard County
			5/27/25	5/29/25	14.00	LF		100.252				Sign #180 St. Francois County
				5/29/25	14.00	LF		101.474				Sign #184 St. Francois County
				5/29/25	14.00	LF		101.968				Sign #185 St. Francois County
				5/29/25	14.00	LF		107.703				Sign #187 St. Francois County
0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5/21/25	5/29/25	2.00	EA		117.068				Sign #159 Wayne County
				5/29/25	2.00	EA		8.718				Sign #175 Wayne County
0240	9031270A	2 IN. PSST POST - 12 GA.	5/21/25	5/29/25	21.00	LF		23.682				Sign #158 Wayne County
0260	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	5/21/25	5/29/25	2.00	EA		23.682				Sign #158 Wayne County
0290	9035004A	SH-FLAT SHEET	5/19/25	5/29/25	6.00	SQFT		1.094				Sign #53 Mississippi County
				5/29/25	6.00	SQFT		9.500				Sign #55 Mississippi County
			5/21/25	5/29/25	6.00	SQFT		0.183				Sign #189 St. Francois County
			5/27/25	5/29/25	6.00	SQFT		0.063				Sign #188 St. Francois County
				5/29/25	6.00	SQFT		1.738				Sign #190 St. Francois County
0300	9035011A	ST-STRUCTURAL	5/19/25	5/29/25	28.00	SQFT		9.346				Sign #54 Mississippi County
				5/29/25	30.00	SQFT		293.536				Sign #103 Stoddard County
				5/29/25	32.00	SQFT		74.994				Sign #56 Mississippi County
				5/29/25	72.00	SQFT		1.094				Sign #53 Mississippi County
				5/29/25	72.00	SQFT		9.500				Sign #55 Mississippi County
				5/29/25	105.00	SQFT		285.723				Sign #101 Stoddard County
				5/29/25	156.00	SQFT		290.259				Sign #102 Stoddard County
			5/21/25	5/29/25	16.00	SQFT		117.068				Sign #159 Wayne County
				5/29/25	16.00	SQFT		23.682				Sign #158 Wayne County
				5/29/25	16.00	SQFT		8.718				Sign #175 St. Francois County
				5/29/25	24.00	SQFT		98.684				Sign #178 St. Francois County
				5/29/25	36.00	SQFT		16.098				Sign #155 St. Francois County
				5/29/25	44.00	SQFT		106.666				Sign #186 St. Francois County
				5/29/25	48.00	SQFT		120.672				Sign #196 St. Francois County
				5/29/25	60.00	SQFT		99.095				Sign #179 St. Francois County
				5/29/25	70.00	SQFT		0.183				Sign #189 St. Francois County
				5/29/25	75.00	SQFT		115.532				Sign #195 St. Francois County
				5/29/25	95.00	SQFT		96.027				Sign #154 St. Francois County



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Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on June 5, 2025

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

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
0300	9035011A	ST-STRUCTURAL	5/27/25	5/29/25	18.00	SQFT		0.204				Sign #183 St. Francois County
				5/29/25	30.00	SQFT		100.252				Sign #180 St. Francois County
				5/29/25	30.00	SQFT		101.474				Sign #184 St. Francois County
				5/29/25	30.00	SQFT		107.703				Sign #185 St. Francois County
				5/29/25	30.00	SQFT		107.703				Sign #187 St. Francois County
				5/29/25	105.00	SQFT		95.455				Sign #153 St. Francois County
				5/29/25	110.00	SQFT		0.063				Sign #188 St. Francois County
				5/29/25	110.00	SQFT		1.738				Sign #190 St. Francois County
				5/29/25	112.00	SQFT		101.336				Sign #182 St. Francois County
				5/29/25	133.00	SQFT		101.034				Sign #181 St. Francois County
			5/28/25	5/29/25	44.00	SQFT		151.953				Sign #157 Wayne County
				5/29/25	44.00	SQFT		45.432				Sign #176 Wayne County
				5/29/25	80.00	SQFT		147.424				Sign #156 Wayne County
				5/29/25	80.00	SQFT		47.687				Sign #177 Wayne County
				5/29/25	169.00	SQFT		108.957				Sign #193 St. Francois County
												Sign #154 St. Francois County
0310	9035071A	STF-STRUCTURAL FLUORESCENT	5/21/25	5/29/25	57.00	SQFT		96.027				
0330	9039902	MISC.	5/20/25	5/29/25	1.00	EA		39.918				Rte 412

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

No Data Available



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240315-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSE0136	0200	STRUCTURAL STEEL POSTS	Construction Stockpile		5	Dec 2, 2024	SYSTEM	(\$4,365.97)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					6	Dec 16, 2024	SYSTEM	(\$6,639.92)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					7	Jan 2, 2025	SYSTEM	(\$8,731.95)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Jan 16, 2025	SYSTEM	(\$4,517.57)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Feb 3, 2025	SYSTEM	(\$2,577.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Mar 3, 2025	SYSTEM	(\$17,668.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Mar 17, 2025	SYSTEM	(\$2,880.32)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	Apr 2, 2025	SYSTEM	(\$7,610.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Apr 16, 2025	SYSTEM	(\$51,589.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					15	May 1, 2025	SYSTEM	(\$24,185.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	May 18, 2025	SYSTEM	(\$12,108.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					17	Jun 2, 2025	SYSTEM	(\$24,629.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				(\$167,504.85)			
					Construction Stockpile - Total				(\$167,504.85)			
					Construction Stockpile STMA		4	Nov 18, 2024	SYSTEM	\$168,117.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$168,117.30			
					Construction Stockpile STMA - Total				\$168,117.30			
			0200 - Total								\$612.45	
			0230	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		5	Dec 2, 2024	SYSTEM	(\$4,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
							5	Dec 2, 2024	SYSTEM	\$4,200.00		
							- Total			\$0.00		
					Material - Total			\$0.00				
					0230 - Total							
0300	ST-STRUCTURAL	Construction Stockpile		8	Jan 16, 2025	SYSTEM	\$190,031.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				10	Feb 18, 2025	SYSTEM	(\$6,401.24)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				11	Mar 3, 2025	SYSTEM	(\$18,766.57)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				12	Mar 17, 2025	SYSTEM	(\$29,555.01)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				14	Apr 16, 2025	SYSTEM	(\$46,853.97)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				15	May 1, 2025	SYSTEM	(\$33,801.69)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				16	May 18, 2025	SYSTEM	(\$35,714.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				17	Jun 2, 2025	SYSTEM	(\$33,099.11)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total			(\$14,160.84)					
				Construction Stockpile - Total			(\$14,160.84)					
				Construction Stockpile STMA		4	Nov 18, 2024	SYSTEM	\$38,555.82	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total			\$38,555.82							





## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240315-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSE0136	0300	ST-STRUCTURAL	Construction Stockpile STMA - Total					\$38,555.82			
	0300 - Total							\$24,394.98			
	0310	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		8	Jan 16, 2025	SYSTEM	\$2,638.74	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Mar 17, 2025	SYSTEM	(\$561.43)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	May 18, 2025	SYSTEM	(\$757.94)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					17	Jun 2, 2025	SYSTEM	(\$800.04)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$519.33				
			Construction Stockpile - Total			\$519.33					
			Other Item Adjustment	OTHR	7	Jan 2, 2025	knighn1	(\$1,661.00)	Inspection costs per Section 1042.3.3.1 of Missouri Standard Specifications for Highway Construction		
			OTHR - Total			(\$1,661.00)					
			Other Item Adjustment - Total			(\$1,661.00)					
			0310 - Total							(\$1,141.67)	
	0320	MISC. HIGHWAY SIGNING	Material		15	May 1, 2025	SYSTEM	(\$1,000.00)			
					15	May 1, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					16	May 18, 2025	SYSTEM	(\$1,000.00)			
					16	May 18, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Jun 2, 2025	SYSTEM	(\$1,000.00)			
					17	Jun 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$0.00					
			0320 - Total							\$0.00	
			0330	MISC.	Material		15	May 1, 2025	SYSTEM	(\$100.00)	
		15				May 1, 2025	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
		16				May 18, 2025	SYSTEM	(\$100.00)			
		16				May 18, 2025	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
	- Total				\$0.00						
	Material - Total				\$0.00						
	0330 - Total							\$0.00			
	5005	MISC.	Material		2	Aug 1, 2024	SYSTEM	(\$10,142.65)			
					2	Aug 1, 2024	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Nov 4, 2024	SYSTEM	(\$10,142.65)			
					3	Nov 4, 2024	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Nov 18, 2024	SYSTEM	(\$10,142.65)			



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240315-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0136	5005	MISC.	Material		4	Nov 18, 2024	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Dec 2, 2024	SYSTEM	(\$10,142.65)	
					5	Dec 2, 2024	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Dec 16, 2024	SYSTEM	(\$10,142.65)	
					6	Dec 16, 2024	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jan 2, 2025	SYSTEM	(\$10,142.65)	
					7	Jan 2, 2025	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jan 16, 2025	SYSTEM	(\$10,142.65)	
					8	Jan 16, 2025	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	(\$10,142.65)	
					9	Feb 3, 2025	SYSTEM	\$10,142.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Feb 18, 2025	SYSTEM	(\$260,068.00)	
					10	Feb 18, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Mar 3, 2025	SYSTEM	(\$260,068.00)	
					11	Mar 3, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Mar 17, 2025	SYSTEM	(\$260,068.00)	
					12	Mar 17, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Apr 2, 2025	SYSTEM	(\$260,068.00)	
					13	Apr 2, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Apr 16, 2025	SYSTEM	(\$260,068.00)	
					14	Apr 16, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	May 1, 2025	SYSTEM	(\$260,068.00)	
					15	May 1, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					16	May 18, 2025	SYSTEM	(\$260,068.00)	
					16	May 18, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jun 2, 2025	SYSTEM	(\$260,068.00)	
					17	Jun 2, 2025	SYSTEM	\$260,068.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240315-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0136	5005	MISC.	Material			2025			Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
		5005 - Total							\$0.00
	5006	CONCRETE FOOTINGS, BOLT DOWN	Material		3	Nov 4, 2024	SYSTEM	(\$39,600.00)	
					3	Nov 4, 2024	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	4	Nov 18, 2024	SYSTEM	(\$6,000.00)	
					5	Dec 2, 2024	SYSTEM	(\$7,095.00)	
					7	Jan 2, 2025	SYSTEM	\$13,095.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
		5006 - Total							\$0.00
	5007	MISC. HIGHWAY SIGNING	Material		2	Aug 1, 2024	SYSTEM	(\$4,941.77)	
					2	Aug 1, 2024	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Nov 4, 2024	SYSTEM	(\$4,941.77)	
					3	Nov 4, 2024	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Nov 18, 2024	SYSTEM	(\$4,941.77)	
					4	Nov 18, 2024	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Dec 2, 2024	SYSTEM	(\$4,941.77)	
					5	Dec 2, 2024	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 16, 2024	SYSTEM	(\$4,941.77)	
					6	Dec 16, 2024	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jan 2, 2025	SYSTEM	(\$4,941.77)	
					7	Jan 2, 2025	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 16, 2025	SYSTEM	(\$4,941.77)	
					8	Jan 16, 2025	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	(\$4,941.77)	
					9	Feb 3, 2025	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Feb 18, 2025	SYSTEM	(\$4,941.77)	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240315-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0136	5007	MISC. HIGHWAY SIGNING	Material			2025							
					10	Feb 18, 2025	SYSTEM	\$4,941.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Mar 3, 2025	SYSTEM	(\$95,034.00)					
					11	Mar 3, 2025	SYSTEM	\$95,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Mar 17, 2025	SYSTEM	(\$95,034.00)					
					12	Mar 17, 2025	SYSTEM	\$95,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					13	Apr 2, 2025	SYSTEM	(\$95,034.00)					
					13	Apr 2, 2025	SYSTEM	\$95,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					14	Apr 16, 2025	SYSTEM	(\$95,034.00)					
					14	Apr 16, 2025	SYSTEM	\$95,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					15	May 1, 2025	SYSTEM	(\$95,034.00)					
					15	May 1, 2025	SYSTEM	\$95,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					16	May 18, 2025	SYSTEM	(\$95,034.00)					
					16	May 18, 2025	SYSTEM	\$95,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					17	Jun 2, 2025	SYSTEM	(\$95,034.00)					
					17	Jun 2, 2025	SYSTEM	\$95,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
												\$0.00	
												\$0.00	
					5007 - Total								\$0.00
				JSE0136 - Total								\$23,865.76	
Overall - Total								\$23,865.76					



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## Contract Adjustments for Contract - 240315-H11

There are no contract adjustments to display for this contract.