

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 15, 2025

Progress Estimate Number 17	Contract ID Prime Contr	240517- ractor CSD En	-F06 vironmental Services	s, Inc.	Pay Period Start Pay Period End	July 1, 20 July 15, 2		Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,297,711.00 \$0.00 \$1,297,711.00
Approval Date									By User
July 15, 2025			Generated and	Approve	ed (and should be co	nsidered Dr	aft) a	at the Project Office Level by	fergud2
July 16, 2025			Reviewed and Appro	oved (ar	nd should be conside	red Draft) a	t the	Resident Engineer Level by	lewisj1
July 18, 2025				Review	ed and Approved at t	he Central	Offic	e Controllers Office Level by	ramses1
Original Completi	on Date	Current Co	ompletion Date	Ac	tual Completion Da	te	9	% of Current Contract Amount	Complete
June 30, 202	25	June	30, 2025		June 30, 2025			92.40%	
	Co	ontract Informat	tional Dates					Milestones	
Date Description	Original Co	ompletion Date	Current Completio	n Date	N	o Milestone	s Ex	ist for Contract	
Acceptance Date									
Awarded Date	June 5, 202	4	June 5, 2024						
Letting Date	May 17, 202	24	May 17, 2024						
Notice to Proceed Date	July 8, 2024	1	July 8, 2024						
Work Began Date	March 10, 2	2025	March 10, 2025						

Contract Total Pa	ay For Estimate No. 17			
		This Estimate	Previous	To Date
240517-F06				
	Total Posted Items Pay	\$78,334.60	\$1,120,750.88	\$1,199,085.48
	Gross Item Adjustments	(\$12,303.38)	\$26,970.52	\$14,667.14
	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
			\$1,147,721.40	\$1,213,752.62
Contract Total Pa	avable This Estimate:	\$66 031 22		

Contract Total Fayable This Estimate.

Items Paid Th	is Estimate Period
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3643	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$65,198.020	0.300	\$19,559.41
	0040	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$4,000.000	1	\$4,000.00
	0060	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$4,387.040	1.220	\$5,352.19
	0800	9031220	PIPE POSTS	LB	\$3.440	2,872	\$9,879.68
	0090	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	EA	\$75.000	1	\$75.00
	0100	9035004A	SH-FLAT SHEET	SQFT	\$27.830	856.210	\$23,828.32
	0110	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$391.000	40	\$15,640.00
					,		, -,-

 Project J6P3643 - Total
 \$78,334.60

 Overall - Total
 \$78,334.60

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3643	0060	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user fergud2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	100.50000	\$4,387.04	\$440,897.52
	0060	CONCRETE FOOTINGS, EMBEDDED	Material			-100.50000	\$4,387.04	(\$440,897.52)
	0800	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,221.00)
	0090	7 FT. CHANNEL POST	Construction		Payment Estimate Item Adjustment generated			(\$1.00)

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# Missouri Department of Transportation Contractor's Pay Estimate Summary

## Pay Estimate Created Date: July 15, 2025

Progress Estimate Number 17		Contract ID ber Prime Contractor	240517-F06 CSD Environment	al Services, Ir	nc. Pay Period End July 15, 2025 Net	inal Contract Change Order ent Contract	\$1,297,711.00 \$0.00 \$1,297,711.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3643		DELINEATOR, YELLOW/RED	Stockpile		Stockpile Transaction			
	0100	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,041.38)
	0110	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$40.00)
Total								(\$12,303.38)

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

					Co	ontract Project Informa	tion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6P3643	FAS- S503 (066)	Upgrade wrong way signs	Various	ST LOUIS	in the St. Louis District nea	r Route 94, Route N, Route	79, Route 367, Route 141, Route 30 a
Totals b	by Job N	lumbers					
J6P3643		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$78,334,60 (\$12,303.38) \$66,031.22	Previous \$1,120,750.88 \$26,970.52 \$1,147,721.40	<b>To Date</b> \$1,199,085.48 \$14,667.14 <b>\$1,213,752.62</b>
	Liqui	ntive centive dated Damage r Contract Adji			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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

## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3643, Item 9031010, Project Item Line Number 0060, Material Set 9031010, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	embedded foundations	fergud2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3643, Item 9031010, Project Item Line Number 0060, Material Set 9031010, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	embedded foundation	fergud2	Overridden

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

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)
240517-	J6P3643	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$65,198.02	\$65,198.02
F06		0001	0020	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$4,500.00	\$0.00
		0001	0040	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$38,933.92	\$38,933.92
		0040	0060	9031010	CONCRETE FOOTINGS, EMBEDDED	100.50	0.00	100.50	CUYD	100.50	\$4,387.04	\$440,897.52
		0040	0070	9031210	STRUCTURAL STEEL POSTS	7,330.00	0.00	7,330.00	LB	6,980.00	\$4.22	\$29,455.60
		0040	0080	9031220	PIPE POSTS	59,890.00	0.00	59,890.00	LB	59,890.00	\$3.44	\$206,021.60
		0040	0090	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	11.00	0.00	11.00	EA	11.00	\$75.00	\$825.00
		0040	0100	9035004A	SH-FLAT SHEET	15,998.00	0.00	15,998.00	SQFT	13,154.00	\$27.83	\$366,075.82
		0040	0110	9035069A	SHF-FLAT SHEET FLUORESCENT	58.00	0.00	58.00	SQFT	58.00	\$391.00	\$22,678.00
	Project J	6P3643 - To	tal Value	Posted to D	late as of Report Generated Date							\$1,199,085.48
240517-F	06 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$1,199,085.48

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

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

Project: J6P3643

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	7/14/25	7/15/25	1	0.30	LS	Various					
0040	6169901	MISC.	7/8/25	7/15/25	1	1.00	LS	various					
0060	9031010	CONCRETE FOOTINGS, EMBEDDED	7/14/25	7/15/25	1	1.22	CUYD	Various					
0080	9031220	PIPE POSTS	7/14/25	7/15/25	1	2,872.00	LB	Various					
0090	9031259A	7 FT. CHAN. POST DELINE., YELLOW/RED	7/1/25	7/15/25	1	1.00	EA	Various					
0100	9035004A	SH-FLAT SHEET	7/1/25	7/15/25	1	231.59	SQFT	Various, signs that were missing posts					
			7/14/25	7/15/25	1	624.62	SQFT	Various					
0110	9035069A	SHF-FLAT SHEET FLUORESCENT	7/1/25	7/15/25	1	36.00	SQFT	Various					
			7/8/25	7/15/25	1	4.00	SQFT	various					

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

No Data Available

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# Line Item Adjustments by Estimate

Contract ID: 240517-F06

Project   Line   Description   Adjustment Type   Adjustment Type   Adjustment Type   Adjustment Type   Date   Date   Date   Date   Date   By	generated Material Payment er fergud2 overridding Payment nt Estimate.  generated Material Payment er fergud2 overridding Payment nt Estimate.  generated Material Payment er fergud2 overridding Payment nt Estimate.  generated Material Payment er fergud2 overridding Payment nt Estimate.  generated Material Payment er fergud2 overridding Payment nt Estimate.
FOOTINGS, EMBEDDED  2025  11 Apr 2, 2025  2025  2025  2025  2026  2027  2028  2027  2028  2029	generated Material Payment fergud2 overridding Payment ar fergud2 overridding Payment for fergud2 overridding Payment fer fergud2 overridding Payment for fergud3 overridding Payment for ferg
11 Apr 2, 2025  12 Apr 16, 2025  13 Apr 16, 2025  14 Apr 16, 2025  15 Apr 16, 2025  16 SYSTEM \$421,594.54  17 Apr 16, 2025  18 Apr 16, 2025  19 Apr 16, 2025  10 Apr 16, 2025  10 Apr 16, 2025  11 Apr 16, 2025  12 Apr 16, 2025  13 May 16, 2025  14 Jun 2, 2025  15 Jun 15, 2025  15 Jun 15, 2025  16 Jun 15, 2025  17 Apr 16, 2025  18 SYSTEM \$435,545.33  18 Apr 16, 2025  19 Apr 16, 2025  10 Apr 16, 2025  10 Apr 16, 2025  11 Apr 16, 2025  12 Apr 16, 2025  13 May 16, 2025  14 Jun 2, 2025  15 Jun 15, 2025  16 Jun 15, 2025  17 Apr 16, SYSTEM \$435,545.33  18 System sadjustment offsets the original system-generated Material P Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.  18 System sadjustment offsets the original system-generated Material P Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.  19 Jun 15, 2025  10 Jun 15, 2025  11 Jun 15, 2025  12 Jun 15, 2025  13 Jun 15, 2025  14 Jun 20, 2025  15 Jun 15, 2025  16 Jun 30, SYSTEM (\$435,545.33)  17 Inis adjustment offsets the original system-generated Material P Estimate Exception 1 on the current Payment Estimate.  19 Jun 19 System sadjustment offsets the original system-generated Material P Estimate Exception 1 on the current Payment Estimate.  19 Jun 10 System sadjustment offsets the original system-generated Material P Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.	generated Material Payment fergud2 overridding Payment greated Material Payment for fergud2 overridding Payment for fergud3 ov
2025  12 Apr 16, 2025  13 May 16, 2025  13 May 16, 2025  14 Jun 2, 2025  15 Jun 15, 2025  16 Jun 15, 2025  17 Apr 16, 2025  18 SYSTEM \$435,545.33  2025  19 SYSTEM \$435,545.33  2025  2026  2027  2027  2028  2028  2029  2029  2029  2020	generated Material Payment of Estimate.
Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.  13 May 16, 2025  13 May 16, 2025  14 Jun 2, 2025  15 Jun 15, 2025  16 Jun 15, 2025  17 SYSTEM \$435,545.33  Estimate Item Adjustment offsets the original system-generated Material P Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.  14 Jun 2, 2025  15 Jun 15, 2025  16 Jun 15, 2025  17 SYSTEM \$435,545.33  18 SYSTEM \$435,545.33  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.  18 SYSTEM \$435,545.33  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.  18 Jun 30, 2025  19 SYSTEM \$435,545.33	generated Material Payment of Estimate.
2025  13 May 16, 2025 \$YSTEM \$435,545.33 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.  14 Jun 2, 2025 \$YSTEM \$435,545.33 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.  15 Jun 15, 2025 \$YSTEM \$435,545.33 This adjustment offsets the original system-generated Material P Estimate Exception 1 on the current Payment Estimate.  16 Jun 30, 2025 \$YSTEM \$435,545.33 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.	generated Material Payment of Estimate.
Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.  14	generated Material Payment of Estimate.
2025  14 Jun 2, 2025  SYSTEM \$435,545.33 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.  15 Jun 15, 2025  SYSTEM \$435,545.33 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.  16 Jun 30, 2025  SYSTEM (\$435,545.33)	er fergud2 overridding Payment nt Estimate.  generated Material Payment er fergud2 overridding Payment nt Estimate.
Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.  15	er fergud2 overridding Payment nt Estimate.  generated Material Payment er fergud2 overridding Payment nt Estimate.
2025  15 Jun 15, 2025  SYSTEM \$435,545.33 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.  16 Jun 30, 2025  SYSTEM (\$435,545.33)	er fergud2 overridding Payment nt Estimate.
2025 Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.  16 Jun 30, 2025 (\$435,545.33)	er fergud2 overridding Payment nt Estimate.
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Jun 30, 2025 SYSTEM \$435,545.33 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.	er fergud2 overridding Payment
17 Jul 15, 2025 SYSTEM (\$440,897.52)	
17 Jul 15, 2025 \$YSTEM \$440,897.52 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0001) due to user fergud2 overridding Estimate Exception 1 on the current Payment Estimate.	er fergud2 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
0060 - Total \$0.00	
0070 STRUCTURAL Construction STEEL POSTS Stockpile 13 May 16, 2025 Payment Estimate Item Adjustment generated Stockpile Transaction (\$9,775.19) Payment Estimated Sto	ed Stockpile Transaction
STEEL POSTS Stockpile 2025  14 Jun 2, SYSTEM (\$5,512.75) Payment Estimate Item Adjustment generated Stockpile Transac	ted Stockpile Transaction
STEEL POSTS Stockpile 2025  14 Jun 2, 2025  15 Jun 15, SYSTEM (\$6,038.45) Payment Estimate Item Adjustment generated Stockpile Transaction (\$6,038.45) Payment generated Stockpile Transaction (\$6,038.45) Payment generated Stockpile Transaction (\$6,038.45) Payment generated St	ted Stockpile Transaction
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STEEL POSTS  Stockpile  2025  14 Jun 2, 2025  15 Jun 15, 2025  16 Jun 30, 2025  17 SYSTEM (\$5,512.75) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile  8 Feb 17, 2025  SYSTEM (\$24,793.17)  SYSTEM \$26,036.38 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile  - Total  Construction Stockpile - Total  SYSTEM \$26,036.38 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile  STMI	ted Stockpile Transaction ted Stockpile Transaction ted Stockpile Transaction
STEEL POSTS  Stockpile  2025  14 Jun 2, 2025  15 Jun 15, 2025  16 Jun 30, 2025  17 SYSTEM (\$6,038.45) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI  STEEL POSTS  SYSTEM (\$5,512.75) Payment Estimate Item Adjustment generated Stockpile Transaction (\$6,038.45) Payment Estimate Item Adjustment generated Stockpile Transaction (\$24,793.17)  Construction Stockpile - Total  SYSTEM (\$24,793.17)  SYSTEM \$26,036.38 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI  - Total \$26,036.38	ted Stockpile Transaction ted Stockpile Transaction ted Stockpile Transaction
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STEEL POSTS  Stockpile    14	ted Stockpile Transaction  ted Stockpile Transaction  ted Stockpile Transaction  ted Stockpile Transaction
STEEL POSTS   Stockpile   2025   14	ted Stockpile Transaction  ted Stockpile Transaction  ted Stockpile Transaction  ted Stockpile Transaction
STEEL POSTS  Stockpile  2025  14 Jun 2, 2025  15 Jun 15, 2025  16 Jun 30, 2025  16 Jun 30, 2025  17 Construction Stockpile - Total  Construction Stockpile STMI  Total  Sea,036.38  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI Sea,036.38  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Trans	ted Stockpile Transaction  ted Stockpile Transaction  ted Stockpile Transaction  ted Stockpile Transaction
STEEL POSTS  Stockpile  2025  14 Jun 2, 2025  15 Jun 15, 2025  16 Jun 30, 2025  17 Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Sec,036.38  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Sec,036.38  SySTEM (\$63,077.29) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stmin - Total  Sec,036.38  O070 - Total  Sec,036.38  SySTEM (\$63,077.29) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stmin - Total  Sec,036.38  O070 - Total  O080 PIPE POSTS  O080 PIPE P	ted Stockpile Transaction
STEEL POSTS   Stockpile   2025	ted Stockpile Transaction



# Line Item Adjustments by Estimate

Contract ID: 240517-F06

roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
P3643	0080	PIPE POSTS	Construction	Type - Total				(\$171,433.05)	
			Stockpile	Ota almila Ta	4-1			(\$474,400,05)	
			Construction	Stocкріїе - То	7	Fab 2	CVCTEM	(\$171,433.05)	Daymont Fatimata Itana Adjustment generated Chalcaile Transcation
			Construction Stockpile STMI		1	Feb 3, 2025	SYSTEM	\$171,433.05	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$171,433.05	
			Construction	Stockpile STI	/II - Total			\$171,433.05	
	0080 -	Total						\$0.00	
	0090	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile		2	Nov 18, 2024	SYSTEM	\$11.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jun 15, 2025	SYSTEM	(\$10.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Jul 15, 2025	SYSTEM	(\$1.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00	
			Construction	Stockpile - To	otal			\$0.00	
			Material		1	Nov 1, 2024	SYSTEM	(\$825.00)	
					1	Nov 1, 2024	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fergud2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0090 -	Total						\$0.00	
	0100	0 SH-FLAT SHEET	Construction Stockpile		2	Nov 18, 2024	SYSTEM	\$75,511.94	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	May 16, 2025	SYSTEM	(\$22,606.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Jun 2, 2025	SYSTEM	(\$13,290.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jun 15, 2025	SYSTEM	(\$14,092.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Jun 30, 2025	SYSTEM	(\$8,056.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Jul 15, 2025	SYSTEM	(\$4,041.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,423.93	
			Construction	Stockpile - To	tal			\$13,423.93	
			Material		1	Nov 1, 2024	SYSTEM	(\$366,114.50)	
				- Total				(\$366,114.50)	
			Material - Tota	ıl				(\$366,114.50)	
			MaterialCredit		2	Nov 18, 2024	SYSTEM	\$366,114.50	
				- Total				\$366,114.50	
			MaterialCredit	- Total				\$366,114.50	
	0100 -	Total						\$13,423.93	
	0110	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		2	Nov 18, 2024	SYSTEM	\$58.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		LUUNESCENI			16	Jun 30, 2025	SYSTEM	(\$18.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Jul 15, 2025	SYSTEM	(\$40.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$0.00	
			Construction	Stockpile - To	otal			\$0.00	
			Material		1	Nov 1, 2024	SYSTEM	(\$22,678.00)	
					1	Nov 1, 2024	SYSTEM	\$22,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fergud2 overridding Payment

Jul 19, 2025



# Line Item Adjustments by Estimate

Contract ID: 240517-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3643	0110	SHF-FLAT SHEET FLUORESCENT	Material						Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0110 - Total							\$0.00	
J6P3643 - Total							\$14,667.14		
Overall - Total							\$14,667.14		

# MoDOT

# **Contract Adjustments for Contract -** 240517-F06

There are no contract adjustments to display for this contract.

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