



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

Report Generated on March 5, 2026

Pay Estimate Created Date: March 2, 2026

Progress Estimate Number 15	Contract ID 241018-F01	Prime Contractor Collins & Hermann, Inc.	Pay Period Start February 16, 2026	Pay Period End March 1, 2026	Original Contract Amount \$3,289,262.28	Net Change Order Amount \$0.00	Current Contract Amount \$3,289,262.28
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Approval Date	By User
March 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by horsta1
March 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by burnwb1
March 4, 2026	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		64.73%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 1, 2024	December 1, 2024	
Work Began Date	February 25, 2025	February 25, 2025	

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
241018-F01			
Total Posted Items Pay	\$93,913.65	\$2,035,113.33	\$2,129,026.98
Gross Item Adjustments	(\$1,098.72)	(\$9,911.37)	(\$11,010.09)
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	(\$4,335.47)	(\$4,335.47)
Contract Total Payable This Estimate:	\$92,814.93	\$2,020,866.49	\$2,113,681.42

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613484	0180	9031210	STRUCTURAL STEEL POSTS	LB	\$5.370	5,102	\$27,397.74
	0230	9035011A	ST-STRUCTURAL	SQFT	\$29.600	802.500	\$23,754.00
	0240	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$45.780	24	\$1,098.72
	0440	9039903	MISC.4 IN. SQUARE PIPE POST	LF	\$129.590	321.500	\$41,663.19
Project J613484 - Total							\$93,913.65
Overall - Total							\$93,913.65

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
J613484	0240	STF-STRUCTURAL FLUORESCENT	Overrun			-24	\$45.78	(\$1,098.72)
Total								(\$1,098.72)



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

Report Generated on March 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3484	I-55-2(128)	Sign replacement	I-55	ST LOUIS	from I-44 to 0.2 mile south of Rte. TT

Totals by Job Numbers

J6I3484	This Estimate			Previous			To Date		
	Posted Item Pay	\$93,913.65	\$2,035,113.33	\$2,129,026.98					
Gross Item Adjustments	(\$1,098.72)	(\$9,911.37)	(\$11,010.09)						
Gross Item Pay	\$92,814.93	\$2,025,201.96	\$2,118,016.89						
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	(\$4,335.47)	(\$4,335.47)						



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 241018-F01, Contract Project J613484, Project Item Line Number 0240, Contract Line Item Number 0240, Item 9035071A, Minor Item.	Change order pending	horsta1	Acknowledged



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

Report Generated on March 5, 2026

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)
241018-F01	J613484	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.82	\$477,377.66	\$389,062.79
		0001	0020	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$2,965.71	\$0.00
		0001	0030	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$304.69	\$304.69
		0001	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	1.00	\$3,250.00	\$3,250.00
		0001	0050	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.58	\$429,070.84	\$246,715.73
		0001	0060	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	266.00	0.00	266.00	LF	0.00	\$217.34	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$256,195.13	\$256,195.13
		0001	0080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$16,484.38	\$0.00
		0001	0090	7040101	SUBSTRUCTURE REPAIR (FORMED)	11.00	0.00	11.00	SQFT	0.00	\$531.56	\$0.00
		0001	0100	7040163	CONCRETE CRACK FILLER	1.00	0.00	1.00	SQYD	0.00	\$3,138.75	\$0.00
		0010	0110	6061060	MGS GUARDRAIL	557.00	0.00	557.00	LF	0.00	\$27.08	\$0.00
		0010	0120	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,838.95	\$0.00
		0010	0130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,974.06	\$0.00
		0010	0140	6122040	WORK ZONE CRASH CUSHION (NARROW)	4.00	0.00	4.00	EA	0.00	\$0.26	\$0.00
		0020	0150	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	300.00	0.00	300.00	LF	0.00	\$25.39	\$0.00
		0040	0160	9031010	CONCRETE FOOTINGS, EMBEDDED	38.60	0.00	38.60	CUYD	27.64	\$2,728.47	\$75,414.91
		0040	0170	9031020	CONCRETE FOOTINGS, BOLT DOWN	53.00	0.00	53.00	CUYD	0.00	\$2,307.21	\$0.00
		0040	0180	9031210	STRUCTURAL STEEL POSTS	17,780.00	0.00	17,780.00	LB	7,781.00	\$5.37	\$41,783.97
		0040	0190	9031220	PIPE POSTS	3,020.00	0.00	3,020.00	LB	0.00	\$4.22	\$0.00
		0040	0200	9031270A	2 IN. PSST POST - 12 GA.	1,365.00	0.00	1,365.00	LF	1,093.51	\$20.46	\$22,373.21
		0040	0210	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	130.00	0.00	130.00	EA	91.00	\$725.71	\$66,039.61
		0040	0220	9035004A	SH-FLAT SHEET	2,832.00	0.00	2,832.00	SQFT	1,809.00	\$22.40	\$40,521.60
		0040	0230	9035011A	ST-STRUCTURAL	30,609.00	0.00	30,609.00	SQFT	24,816.00	\$29.60	\$734,553.60
		0040	0240	9035071A	STF-STRUCTURAL FLUORESCENT	1,633.00	0.00	1,633.00	SQFT	1,873.50	\$45.78	\$85,768.83
		0040	0250	9039901	MISC.CLEARING VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	0.05	\$5,011.88	\$250.59
		0040	0260	9039902	MISC.30 FT CANTILEVER BOX TRUSS	2.00	0.00	2.00	EA	0.00	\$45,954.84	\$0.00
		0040	0270	9039902	MISC.CLEAR STRUCTURE WEEP HOLE	2.00	0.00	2.00	EA	2.00	\$626.48	\$1,252.96
		0040	0280	9039902	MISC.MODIFY STEEL POST HINGES	12.00	0.00	12.00	EA	0.00	\$1,006.17	\$0.00
		0040	0290	9039902	MISC.REATTACH STEEL PLATE ON MEDIAN	1.00	0.00	1.00	EA	0.00	\$3,138.75	\$0.00
		0040	0300	9039902	MISC.REMOVE EXISTING OVERHEAD SIGN BUTTERFLY TRUSS	1.00	0.00	1.00	EA	0.00	\$16,339.22	\$0.00
		0040	0310	9039902	MISC.REMOVE EXISTING OVERHEAD SIGN SPAN TRUSS	1.00	0.00	1.00	EA	0.00	\$23,869.69	\$0.00
		0040	0320	9039902	MISC.REMOVE GROUT PAD	2.00	0.00	2.00	EA	2.00	\$2,505.94	\$5,011.88
		0040	0330	9039902	MISC.REMOVE LIGHTING SYSTEM	26.00	0.00	26.00	EA	24.50	\$1,865.99	\$45,716.76
		0040	0340	9039902	MISC.REPLACE COVER PLATE	11.00	0.00	11.00	EA	0.00	\$717.61	\$0.00
		0040	0350	9039902	MISC.REPLACE STRUCTURE POST CAP	7.00	0.00	7.00	EA	0.00	\$1,388.03	\$0.00
		0040	0360	9039902	MISC.REPLACE TRUSS TO POST CONNECTION	4.00	0.00	4.00	EA	0.00	\$3,784.22	\$0.00
		0040	0370	9039902	MISC.REPLACE WIRE MESH	4.00	0.00	4.00	EA	4.00	\$1,143.37	\$4,573.48
		0040	0380	9039902	MISC.SIGN POST FOOTING GRADING	10.00	0.00	10.00	EA	0.00	\$753.05	\$0.00
		0040	0390	9039902	MISC.SIGN TRUSS RUPTURE REPAIR	10.00	0.00	10.00	EA	0.00	\$3,942.42	\$0.00
		0040	0400	9039902	MISC.TEMPORARY STRUCTURE POST REMOVAL	1.00	0.00	1.00	EA	0.00	\$5,644.69	\$0.00
		0040	0410	9039902	MISC.TIGHTEN BOLTS OR ANCHOR NUTS	9.00	0.00	9.00	EA	9.00	\$1,252.97	\$11,276.73
		0040	0420	9039902	MISC.TRIM SIGN SUPPORT UPRIGHTS	2.00	0.00	2.00	EA	1.00	\$2,505.94	\$2,505.94
		0040	0430	9039902	MISC.VERTICALLY CENTER EXIST. SIGN	1.00	0.00	1.00	EA	1.00	\$2,505.94	\$2,505.94
		0040	0440	9039903	MISC.4 IN. SQUARE PIPE POST	747.00	0.00	747.00	LF	321.50	\$129.59	\$41,663.18
		0040	0450	9039903	MISC.REMOVE EXISTING CATWALK	1,884.00	0.00	1,884.00	LF	1,707.00	\$30.63	\$52,285.41
Project J613484 - Total Value Posted to Date as of Report Generated Date											\$2,129,026.96	
241018-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$2,129,026.96	



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

Report Generated on March 5, 2026

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

Project: J613484

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			
0180	9031210	STRUCTURAL STEEL POSTS	2/16/26	2/23/26	1	275.00	LB	NBL I-55	193.4	Rt	193.4	Rt	Sign 1226, Officer Thomas G. Smith Jr. Memorial Highway Sign			
					2	389.00	LB	NB I-55	202.7	Rt	202.7	Rt	Exit Gore - Exit 202B			
					3	302.00	LB	NB I-55	207.0	Rt	207.0	Rt	Sign 1351, Amtrak Station			
					4	329.00	LB	RAMP NB I-55 to I-44 W / Truman Pkwy N	207.9	Rt	207.8	Rt	Sign 1362-A, Exit Gore Sign (I-44 W / Truman Pkwy)			
			2/17/26	2/23/26	1	986.00	LB	NB I-55	199.0	Rt	199.0	Rt	Sign 1282, Jefferson Barracks Historic Site.			
					2	378.00	LB	NB I-55 Exit Gore	206.4	Rt	206.4	Rt	Sign 1344, Exit 206B			
					3	252.00	LB	SB I-55	208.0	Rt	208.2	Rt	Sign 1361, P.O. Julius Keith Moore Memorial Highway			
					2/18/26	2/23/26	1	277.00	LB	SB I-55	196.4	Rt	196.4	Rt	Sign 1256, Rosa Parks Highway	
			2/18/26	2/23/26	2	349.00	LB	SB I-55	184.2	Rt	184.2	Rt	Sign 1121, Strike A Worker			
					3	551.00	LB	NB I-55	169.2	Rt	169.2	Rt	Sign 1004, Strike A Worker			
					2/23/26	4	275.00	LB	NB I-55	195.2	Rt	195.2	Rt	Sign 1245, P.O. Michael V Langsdorf Memorial Bridge		
					2/19/26	2/23/26	1	739.00	LB	SB I-55	171.4	Rt	171.4	Rt	Sign 1015, Exit 170 Route 61 Next Services 13 Miles	
			0230	9035011A	ST-STRUCTURAL	2/16/26	2/23/26	1	18.00	SQFT	NB I-55	193.4	Rt	193.4	Rt	Sign 1226, M18-1, 72" x 36"
								2	42.00	SQFT	NB I-55	202.7	Rt	202.7	Rt	Sign 1320, E5-1a, E13-1P, Exit Gore - Exit 202B -- Plan Quantity Error (Deduct)
						2/23/26	3	60.00	SQFT	NB I-55	207.0	Rt	207.0	Rt	Sign 1351, Amtrak Station	
							4	77.00	SQFT	RAMP NB I-55 to I-44 W / Truman Pkwy N	207.8	Rt	207.8	Rt	Sign 1362-A, Exit Gore Sign (I-44 W / Truman Pkwy)	
2/17/26	2/23/26	1					143.00	SQFT	NB I-55	199.0	Rt	199.0	Rt	Sign 1282, Jefferson Barracks Historic Site.		
2/23/26	2	42.00				SQFT	NB I-55 Exit Gore	206.4	Rt	206.4	Rt	Sign 1344, Exit 206B -- Plan Quantity Error (Deduct)				
	3	18.00				SQFT	SB I-55	208.0	RT	208.0	RT	Sign 1361, P.O. Julius Keith Moore Memorial Highway				
2/18/26	2/23/26	1				18.00	SQFT	SB I-55	196.4	Rt	196.4	Rt	Sign 1256, Rosa Parks Highway			
		2/19/26				2/23/26	1	42.00	SQFT	SB I-55 Exit 165 Gore	165.4	Rt	165.4	Rt	Sign 1001, Exit 165	
2/23/26	2	102.50				SQFT	SB I-55	171.4	Rt	171.4	Rt	Sign 1015, Exit 170 Route 61 Next Services 13 Miles				
	2/26/26	3/2/26				1	18.00	SQFT	SIGN# 1315, SB MM 202.0	202.0	Rt	202.0	Rt	SIGN# 1315, SB MM 202.0		
3/2/26	2	42.00				SQFT	SIGN# 1336, SB MM 201.8, GORE 201	204.0	Rt	204.0	Rt	SIGN# 1336, SB MM 201.8, GORE 201				
	2/27/26	3/2/26				1	18.00	SQFT	Sign #1120, NB MM 184.1	184.1	Rt	184.1	Rt	Sign #1120, NB MM 184.1		
3/2/26	2	18.00				SQFT	Sign #1120, SB MM 184.1 [1120, 1132, 1342, 1346	185.3	Rt	185.3	Rt	Sign #1132, SB MM 185.3				
	3	18.00				SQFT	Sign #1120, SB MM 184.1	185.3	Rt	185.3	Rt	Sign #1132, SB MM 185.3				
3/2/26	4	42.00				SQFT	Sign #1342, NB MM 206.1, GORE 260 [1120, 1132, 1342, 1346	206.1	Rt	206.1	Rt	Sign #1342, NB MM 206.1, GORE 260				
	5	42.00				SQFT	Sign #1342, NB MM 206.1, GORE 206	206.1	Rt	206.1	Rt	Sign #1342, NB MM 206.1, GORE 206				
3/2/26	6	42.00				SQFT	Sign #1346, NB MM 206.8, GORE 206	206.8	Rt	206.8	Rt	Sign #1346, NB MM 206.8, GORE 206				
0240	9035071A	STF-STRUCTURAL FLUORESCENT				2/16/26	2/23/26	1	12.00	SQFT	NB I-55 Exit Gore	202.7	Rt	202.7	Rt	Sign 1320, 25 MPH -- Plan Quantity Error (Add)
						2/17/26	2/23/26	1	12.00	SQFT	NB I-55 Exit Gore	206.4	Rt	206.4	Rt	Sign 1344, 20 MPH -- Plan Quantity Error (Add)
0440	9039903	MISC. HIGHWAY SIGNING	2/19/26	3/2/26	1	20.50	LF	New sign, Post and Footing 100' From physical Gore, Nearest MM 185.4 NB I-55	165.4	Rt	165.4	Rt	MASSH - 400 POST sign #1001, reported for plan quantity of 20.50LF despite field adjustment			
			2/20/26	3/2/26	1	20.50	LF	Sign #1009 NB 170.8 EXIT 170 GORE	170.8	Rt	170.8	Rt	Sign #1009 NB			
				3/2/26	2	21.00	LF	Sign #1075 NB EXIT 178 GORE	178.4	Rt	178.4	Rt	Sign #1075 NB			
				3/2/26	3	20.50	LF	Sign #1084 SB 178.8 EXIT 178 GORE	178.8	Rt	178.8	Rt	Sign #1084 SB 178.8 EXIT 178 GORE			
				3/2/26	4	20.75	LF	Sign #1102 SB 180.7 EXIT 180 GORE	180.7	Rt	180.7	Rt	Sign #1102 SB 180.7 EXIT 180 GORE			
				3/2/26	5	20.50	LF	Sign #1014 SB 171.2 EXIT 170 GORE	171.2	Rt	171.2	Rt	Sign #1014 SB 171.2 EXIT 170 GORE			
				3/2/26	6	21.00	LF	Sign #1059 SB 176.0 EXIT 175 GORE	176.0	Rt	176.0	Rt	Sign #1059 SB 176.0 EXIT 175 GORE			
			2/23/26	3/2/26	1	19.75	LF	Sign #1127, NB 184.8 EXIT 185 GORE	184.8	Rt	184.8	Rt	Sign #1127, NB 184.8 EXIT 185 GORE			
				3/2/26	2	19.50	LF	Sign #1171, NB 189.9 EXIT 190 GORE	189.9	Rt	189.9	Rt	Sign #1171, NB 189.9 EXIT 190 GORE			
				3/2/26	3	19.75	LF	Sign #1257, NB 196.5 EXIT 196 GORE	196.5	Rt	196.5	Rt	Sign #1257, NB 196.5 EXIT 196 GORE			
				3/2/26	4	19.25	LF	Sign #1242, NB 195.2 EXIT 195 GORE	195.2	Rt	195.2	Rt	Sign #1242, NB 195.2 EXIT 195 GORE			
			2/24/26	3/2/26	5	19.00	LF	Sign #1261, NB 196.7 EXIT 197 GORE	196.7	Rt	196.7	Rt	Sign #1261, NB 196.7 EXIT 197 GORE			
				3/2/26	6	19.25	LF	Sign #1152, SB 186.9 EXIT 186 GORE	186.9	Rt	186.9	Rt	Sign #1152, SB 186.9 EXIT 186 GORE			
				3/2/26	7	20.25	LF	Sign #1231, SB 193.5 EXIT 193 GORE	193.5	Rt	193.5	Rt	Sign #1231, SB 193.5 EXIT 193 GORE			
3/2/26	8	20.00		LF	Sign #1250, SB 195.4 EXIT 195 GORE	195.4	Rt	195.4	Rt	Sign #1250, SB 195.4 EXIT 195 GORE						
3/2/26	9	20.00	LF	Sign #1142, NB 186.6 EXIT 186 GORE	186.6	Rt	186.6	Rt	Sign #1142, NB 186.6 EXIT 186 GORE							

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



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 241018-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3484	0030	TRUCK MOUNTED ATTENUATOR (TMA)	Material		2	Aug 4, 2025	SYSTEM	(\$304.69)			
			- Total							(\$304.69)	
			Material - Total							(\$304.69)	
			MaterialCredit		3	Aug 18, 2025	SYSTEM	\$304.69			
			- Total							\$304.69	
			MaterialCredit - Total							\$304.69	
			0030 - Total								\$0.00
0160	CONCRETE FOOTINGS, EMBEDDED	Material		4	Sep 2, 2025	SYSTEM	(\$55,633.50)				
				4	Sep 2, 2025	SYSTEM	\$55,633.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kuelkd2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				5	Sep 16, 2025	SYSTEM	(\$72,004.32)				
				5	Sep 16, 2025	SYSTEM	\$72,004.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		- Total							\$0.00		
		Material - Total							\$0.00		
0160 - Total								\$0.00			
0210	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		2	Aug 4, 2025	SYSTEM	(\$26,125.56)				
		- Total							(\$26,125.56)		
		Material - Total							(\$26,125.56)		
		MaterialCredit		3	Aug 18, 2025	SYSTEM	\$26,125.56				
		- Total							\$26,125.56		
MaterialCredit - Total							\$26,125.56				
0210 - Total								\$0.00			
0220	SH-FLAT SHEET	Material		3	Aug 18, 2025	SYSTEM	(\$16,464.00)				
				3	Aug 18, 2025	SYSTEM	\$16,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kuelkd2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				4	Sep 2, 2025	SYSTEM	(\$33,432.00)				
				4	Sep 2, 2025	SYSTEM	\$33,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kuelkd2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				5	Sep 16, 2025	SYSTEM	(\$38,808.00)				
				5	Sep 16, 2025	SYSTEM	\$38,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				6	Oct 1, 2025	SYSTEM	(\$39,984.00)				
				6	Oct 1, 2025	SYSTEM	\$39,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		- Total							\$0.00		
Material - Total							\$0.00				
0220 - Total								\$0.00			
0240	STF-STRUCTURAL FLUORESCENT	Overrun	Overrun	12	Jan 16, 2026	SYSTEM	(\$8,080.17)				
				14	Feb 16, 2026	SYSTEM	(\$1,831.20)				
				15	Mar 2, 2026	SYSTEM	(\$1,098.72)				



Line Item Adjustments by Estimate

Contract ID: 241018-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3484	0240	STF- STRUCTURAL FLUORESCENT	Overrun	Overrun - Total				(\$11,010.09)		
			Overrun - Total					(\$11,010.09)		
	0240 - Total						(\$11,010.09)			
	0320	MISC.	Material		5	Sep 16, 2025	SYSTEM	(\$5,011.88)		
					5	Sep 16, 2025	SYSTEM	\$5,011.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horsta1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
	0320 - Total						\$0.00			
	0370	MISC.	Material		5	Sep 16, 2025	SYSTEM	(\$4,573.48)		
					5	Sep 16, 2025	SYSTEM	\$4,573.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user horsta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
	0370 - Total						\$0.00			
	J6I3484 - Total								(\$11,010.09)	
	Overall - Total								(\$11,010.09)	



Contract Adjustments for Contract - 241018-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4	J6I3484	Other Contract Adjustment	SIGN	(\$355.34)	100	September 2, 2025	kuelkd2	Charge for Jeff City Inspector for inspecting sign fabrication.
		Other Contract Adjustment	SIGN	(\$584.59)	100	September 2, 2025	kuelkd2	Charge for Jeff City Inspector for inspecting sign fabrication.
4 - Total				(\$939.93)				
5	J6I3484	Other Contract Adjustment	SIGN	(\$171.95)	100	September 16, 2025	horsta1	Cost for sign inspection on September 10, 2025 at Interstate Signways in Little Rock, AR
5 - Total				(\$171.95)				
6	J6I3484	Other Contract Adjustment	SIGN	(\$292.30)	100	October 1, 2025	horsta1	Cost for sign inspection on September 10, 2025 at Interstate Signways in Little Rock, AR.
		Other Contract Adjustment	SIGN	(\$584.59)	100	October 1, 2025	horsta1	Cost for sign inspection on September 17, 2025 at Interstate Signways in Little Rock, AR
		Other Contract Adjustment	SIGN	\$171.95	100	October 1, 2025	horsta1	Correction for sign inspection cost for September 10, 2025 entered on Pay Estimate 0005.
6 - Total				(\$704.94)				
7	J6I3484	Other Contract Adjustment	SIGN	(\$584.59)	100	October 16, 2025	rolans1	Sign Inspection costs for inspection of signs at Interstate Signways of Little Rock, AR. on 10/21/25.
7 - Total				(\$584.59)				
8	J6I3484	Other Contract Adjustment	SIGN	(\$587.21)	100	November 4, 2025	rolans1	Sign inspection costs for inspection of signs at Interstate Signways of Little Rock, AR. on 10/21/25.
8 - Total				(\$587.21)				
9	J6I3484	Other Contract Adjustment	SIGN	(\$584.59)	100	November 17, 2025	rolans1	Sign material inspection costs by Interstate Signways of Little Rock, AR. on 10/28/25.
9 - Total				(\$584.59)				
10	J6I3484	Other Contract Adjustment	SIGN	(\$584.59)	100	December 16, 2025	kuelkd2	MoDOT Inspector sign inspection from 11/13/25.
		Other Contract Adjustment	SIGN	(\$177.67)	100	December 16, 2025	kuelkd2	MoDOT Inspector sign inspection from 12/11/25.
10 - Total				(\$762.26)				
Overall - Total				(\$4,335.47)				