



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2025

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number	Contract ID	241018-F01	Pay Period Start	September 2, 2025	Original Contract Amount	\$3,289,262.28
5	Prime Contractor	Collins & Hermann, Inc.	Pay Period End	September 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,289,262.28

Approval Date		By User
September 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	horsta1
September 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnwb1
September 18, 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
December 1, 2026	December 1, 2026		14.97%

Contract Informational Dates			Milestones
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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. 5

		This Estimate	Previous	To Date
241018-F01	Total Posted Items Pay	\$115,250.63	\$377,137.30	\$492,387.93
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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	(\$171.95)	(\$939.93)	(\$1,111.88)
			\$376,197.37	\$491,276.05

Contract Total Payable This Estimate: \$115,078.68

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3484	0070	6181000	MOBILIZATION	LS	\$256,195.130	0.250	\$64,048.78
	0160	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,728.470	6	\$16,370.82
	0200	9031270A	2 IN. PSST POST - 12 GA.	LF	\$20.460	346.500	\$7,089.39
	0220	9035004A	SH-FLAT SHEET	SQFT	\$22.400	240	\$5,376.00
	0250	9039901	MISC.CLEARING VEGETATION AND DEBRIS	LS	\$5,011.880	0.050	\$250.59
	0270	9039902	MISC.CLEAR STRUCTURE WEEP HOLE	EA	\$626.480	2	\$1,252.96
	0320	9039902	MISC.REMOVE GROUT PAD	EA	\$2,505.940	2	\$5,011.88
	0370	9039902	MISC.REPLACE WIRE MESH	EA	\$1,143.370	4	\$4,573.48
	0410	9039902	MISC.TIGHTEN BOLTS OR ANCHOR NUTS	EA	\$1,252.970	9	\$11,276.73

Project J6I3484 - Total \$115,250.63

Overall - Total \$115,250.63

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J6I3484	Other Contract Adjustment	horsta1	Cost for sign inspection on September 10, 2025 at Interstate Signways in Little Rock, AR	100	(\$171.95)

Project J6I3484 - Total (\$171.95)

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments (\$171.95)

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2025

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number 5		Contract ID Prime Contractor 241018-F01 Collins & Hermann, Inc.		Pay Period Start September 2, 2025 Pay Period End September 15, 2025		Original Contract Amount \$3,289,262.28 Net Change Order Amount \$0.00 Current Contract Amount \$3,289,262.28		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3484	0160	CONCRETE FOOTINGS, EMBEDDED	Material			-26.39000	\$2,728.47	(\$72,004.32)
	0160	CONCRETE FOOTINGS, EMBEDDED	Material		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.	26.39000	\$2,728.47	\$72,004.32
	0220	SH-FLAT SHEET	Material			-1,732.50000	\$22.40	(\$38,808.00)
	0220	SH-FLAT SHEET	Material		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.	1,732.50000	\$22.40	\$38,808.00
	0320	MISC.	Material			-2	\$2,505.94	(\$5,011.88)
	0320	MISC.	Material		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.	2	\$2,505.94	\$5,011.88
	0370	MISC.	Material			-4	\$1,143.37	(\$4,573.48)
	0370	MISC.	Material		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.	4	\$1,143.37	\$4,573.48
Total								\$0.00



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

Report Generated on September 19, 2025

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		\$115,250.63	\$377,137.30	\$492,387.93
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$115,250.63	\$377,137.30	\$492,387.93
	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		(\$171.95)	(\$939.93)	(\$1,111.88)



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

Report Generated on September 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3484, Item 9031010, Project Item Line Number 0160, Material Set 9031010, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Material Sample Report Pending	horsta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3484, Item 9035004A, Project Item Line Number 0220, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material Sample Report Pending	horsta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3484, Item 9039902, Project Item Line Number 0320, Material Set 9039902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Material Sample Requirement to be Verified	horsta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3484, Item 9039902, Project Item Line Number 0370, Material Set 9039902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Material Sample Report Pending	horsta1	Overridden



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

Report Generated on September 19, 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)
241018-F01	J6I3484	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$477,377.66	\$143,213.30
		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	0.00	\$3,250.00	\$0.00
		0001	0050	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$429,070.84	\$0.00
		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	0.50	\$256,195.13	\$128,097.56
		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	26.39	\$2,728.47	\$72,004.32
		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	0.00	\$5.37	\$0.00
		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	1,053.51	\$20.46	\$21,554.81
		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	1,732.50	\$22.40	\$38,808.00
		0040	0230	9035011A	ST-STRUCTURAL	30,609.00	0.00	30,609.00	SQFT	0.00	\$29.60	\$0.00
		0040	0240	9035071A	STF-STRUCTURAL FLUORESCENT	1,633.00	0.00	1,633.00	SQFT	0.00	\$45.78	\$0.00
		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	0.00	\$1,865.99	\$0.00
		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	0.00	\$2,505.94	\$0.00
		0040	0430	9039902	MISC.VERTICALLY CENTER EXIST. SIGN	1.00	0.00	1.00	EA	0.00	\$2,505.94	\$0.00
		0040	0440	9039903	MISC.4 IN. SQUARE PIPE POST	747.00	0.00	747.00	LF	0.00	\$129.59	\$0.00
		0040	0450	9039903	MISC.REMOVE EXISTING CATWALK	1,884.00	0.00	1,884.00	LF	0.00	\$30.63	\$0.00
Project J6I3484 - Total Value Posted to Date as of Report Generated Date												\$492,387.94
241018-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$492,387.94



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

Report Generated on September 19, 2025

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

Project: J6I3484

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
0070	6181000	MOBILIZATION	9/3/25	9/8/25	1	0.25	LS	I-55 NBL/SBL	MM 165.0	I-55 NBL/ SBL	MM 208.0	I-55 NBL/ SBL	Second partial payment per Spec 618.2.2
0160	9031010	CONCRETE FOOTINGS, EMBEDDED	9/2/25	9/8/25	1	6.00	CUYD	I-55 NBL, 2' RT	MM 198.6	I-55 NBL, 2' RT	MM 207.8	I-55 NBL, 2' RT	Sign 500, 518, 509, 508, 490, 487.
0200	9031270A	2 IN. PSST POST - 12 GA.	9/2/25	9/8/25	1	31.50	LF	I-55 SBL, 2' RT	MM 165.8	I-55 SBL, 2' RT	MM 200.2	I-55 SBL, 2' RT	Sign 471, 487, 490
				9/8/25	2	52.50	LF	I-55 NBL, 2' RT	MM 202.0	I-55 NBL, 2' RT	MM 205.6	I-55 NBL, 2' RT	Sign 508, 509, 511, 512, 513
				9/8/25	3	63.00	LF	I-55 NBL, 2' RT	MM 190.4	I-55 NBL, 2' RT	MM 198.6	I-55 NBL, 2' RT	Sign 350, 351, 325, 294, 477, 481
				9/8/25	4	21.00	LF	I-55 NBL, 2' RT	MM 183.8	I-55 NBL, 2' RT	MM 192.2	I-55 NBL, 2' RT	Sign 327, 336
				9/8/25	5	84.00	LF	I-55 SBL, 2' RT	MM 189.4	I-55 SBL, 2' RT	MM 184.8	I-55 SBL, 2' RT	Sign 355, 358, 359, 360, 367, 368, 371, 376
			9/3/25	9/8/25	6	52.50	LF	I-55 NBL, 2' RT	MM 205.8	I-55 NBL, 2' RT	MM 207.8	I-55 NBL, 2' RT	Sign 514, 515, 516, 517, 518
				9/8/25	7	10.50	LF	I-55 SBL, 2' RT	MM 198.6	I-55 SBL, 2' RT	MM 198.6	I-55 SBL, 2' RT	Sign 500
			9/8/25	9/15/25	1	21.00	LF		173.6	RT OF CL NBL	173.8	RT OF CL NBL	Sign 173.6, 173.8
			9/9/25	9/15/25	2	10.50	LF		195	RT OF CL NBL	195	RT OF CL NBL	Sign 344
			0220	9035004A	SH-FLAT SHEET	9/2/25	9/8/25	1	82.50	SQFT	I-55 SBL, 2' RT	MM 165.8	I-55 SBL, 2' RT
9/8/25	2	90.00					SQFT	I-55 NBL, 2' RT	MM 183.8	I-55 NBL, 2' RT	MM 205.6	I-55 NBL, 2' RT	Signs 294, 327, 336, 350, 351, 477, 481, 508, 509, 511, 512, 513.
9/3/25	9/8/25	3				37.50	SQFT	I-55 NBL, 2' RT	MM 205.8	I-55 NBL, 2' RT	MM 207.8	I-55 NBL, 2' RT	Signs 514, 515, 516, 517, 518
	9/8/25	4				7.50	SQFT	I-55 SBL, 2' RT	MM 198.6	I-55 SBL, 2' RT	MM 198.6	I-55 SBL, 2' RT	Sign 500
9/8/25	9/15/25	1				15.00	SQFT		173.6	RT OF CL NBL	173.8	RT OF CL NBL	Sign 173.6, 173.8
9/9/25	9/15/25	2				7.50	SQFT		195	RT OF CL NBL	195	RT OF CL NBL	Sign 344
0250	9039901	MISC. HIGHWAY SIGNING	9/8/25	9/15/25	1	0.05	LS		182.6	RT OF CL NBL	182.6	RT OF CL NBL	Sign 182.6
0270	9039902	MISC.	9/11/25	9/15/25	1	2.00	EA		201.2	RT OF CL SBL	201.8	RT OF CL SBL	Mount: 201.2, 201.8
0320	9039902	MISC.	9/11/25	9/15/25	1	2.00	EA		191.4	RT OF CL NB/SB	195	RT OF CL NB/SB	Mount: 191.4, 195
0370	9039902	MISC.	9/11/25	9/15/25	1	4.00	EA		181.8	RT OF CL NB/SB	194.8	RT OF CL NB/SB	Mount: 181.8, 182.2, 187.2, 194.8
0410	9039902	MISC.	9/11/25	9/15/25	1	9.00	EA		181.2	RT OF CL NB/SB	207.8	RT OF CL NB/SB	Mount: 181.2, 184.2, 185.8, 187.2, 194.8, 195.6, 196.2, 207.0, 207.8

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

No Data Available



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 241018-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613484	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.
			Material		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.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0220 - Total						\$0.00
	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,	SYSTEM	(\$4,573.48)	



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 241018-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3484	0370	MISC.	Material			2025			
				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				\$0.00		
Overall - Total				\$0.00					



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	(\$584.59)	100	September 2, 2025	kuelkd2	Charge for Jeff City Inspector for inspecting sign fabrication.
		Other Contract Adjustment	SIGN	(\$355.34)	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)				
Overall - Total				(\$1,111.88)				