

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

Pay Estimate Created Date: March 3, 2025

Progress Estimate Number	Contract ID	241127-C09	Pay Period Start	February 16, 2025	Original Contract Amo	ount \$5,297,067.00
5	Prime Contractor	Capital Paving & Construction, LLC	Pay Period Er	<b>nd</b> March 1, 2025	Net Change Order Amount Current Contract Amo	\$21,214.00 ount \$5,318,281.00
Approval Date						By Hear

Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amou	unt Complete			
March 5, 2025			Reviewed and Approved at the Cen	tral Office Controllers Office Level by	ramses1			
March 3, 2025		Reviewed and Appro	wed and Approved (and should be considered Draft) at the Resident Engineer Level by					
March 3, 2025		Generated and	Approved (and should be considere	d Draft) at the Project Office Level by	sprigj			
Approval Date					By User			

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2026	December 31, 2026		25.03%

	Contract Informational Dates													
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract											
Acceptance Date														
Awarded Date	December 4, 2024	December 4, 2024												
Letting Date	November 27, 2024	November 27, 2024												
Notice to Proceed Date	December 19, 2024	December 19, 2024												
Open to Traffic Date														
Work Began Date	December 19, 2024	December 19, 2024												

Contract Total Pay For Estimate No. 5										
		This Estimate	Previous	To Date						
241127-C09										
	Total Posted Items Pay	\$0.00	\$1,331,239.00	\$1,331,239.00						
	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	\$0.00	\$0.00	\$0.00						
	•		\$1,331,239.00	\$1,331,239.00						
<b>Contract Total Pay</b>	able This Estimate:	\$0.00								

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	,	ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0016B	0390	12 IN. PIPE GROUP A	Material			-800	\$65.00	(\$52,000.00)
	0390	12 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.	800	\$65.00	\$52,000.00
	0400	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-4	\$1,100.00	(\$4,400.00)
	0400	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$1,100.00	\$4,400.00
	0440	ALTERNATE DITCH CHECK	Material			-60	\$10.00	(\$600.00)
	0440	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.	60	\$10.00	\$600.00

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

Pay Estimate Created Date: March 3, 2025

	Number Pri		Contract ID Prime Contractor	241127-C09 Capital Pav LLC	) ing & Constru	Pay Period Start ction, Pay Period Enc	Start 2025 Pay Period End March 1, 2025			Original Contract Amount \$5,297,067.00  Net Change Order \$21,214.00  Amount \$5,318,281.00				
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
JST0016B	0510		IOR ASSEMBLY, ABLE 3-STRAND	Material				-2	\$4,600.00	(\$9,200.00)				
	0510		IOR ASSEMBLY, ABLE 3-STRAND	Material		overridding Payment Est	ayment Estimate Ite 004) due to user spr	m gj on	\$4,600.00	\$9,200.00				
Total										\$0.00				

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

					(	Contract Project Information	n							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
JST0016B	FAS S304(49)													
Totals by Jo	b Numbers	3												
JST0016B		Item Pay tem Adjustmen	its Gross It	em Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$1,331,239.00 \$0.00 \$1,331,239.00	To Date \$1,331,239.00 \$0.00 \$1,331,239.00							
			ments		\$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 JST0016B, Item 6064110, Project Item Line Number 0510, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7261012, Project Item Line Number 0390, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7320612A, Project Item Line Number 0400, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 8061006, Project Item Line Number 0440, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou 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)
241127-C09	JST0016B	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$8,800.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$151,850.00	\$30,370.00
		0001	0030	2063000	CLASS 3 EXCAVATION	600.00	0.00	600.00	CUYD	300.00	\$0.10	\$30.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	25.20	0.00	25.20	STA	12.60	\$3,200.00	\$40,320.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	8.40	0.00	8.40	STA	0.00	\$3,600.00	\$0.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	0.00	\$1,700.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,736.00	0.00	7,736.00	SQYD	3,674.00	\$11.00	\$40,414.00
		0001	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	515.00	0.00	515.00	SQYD	0.00	\$14.00	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT (CR211)	388.00	0.00	388.00	SQYD	0.00	\$99.00	\$0.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT (CROSSOVER)	7,348.00	0.00	7,348.00	SQYD	3,674.00	\$96.00	\$352,704.00
		0001	0110	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	19.00	0.00	19.00	CUYD	0.00	\$55.00	\$0.00
		0001	0120	6096041	PLACING TYPE 1 ROCK DITCH LINER	19.00	0.00	19.00	CUYD	0.00	\$32.00	\$0.00
		0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	540.00	0.00	540.00	CUYD	0.00	\$65.00	\$0.00
		0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	540.00	0.00	540.00	CUYD	0.00	\$35.00	\$0.00
		0001	0150	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	5.00	-5.00	0.00	EA	0.00	\$3,000.00	\$0.00
		0001	0160	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	\$215.00	\$0.00
		0001	0170	6122030	IMPACT ATTENUATOR (RELOCATION)	7.00	0.00	7.00	EA	1.00	\$1,610.00	\$1,610.00
		0001	0180	6122040	WORK ZONE CRASH CUSHION (NARROW)	4.00	0.00	4.00	EA	4.00	\$7,000.00	\$28,000.00
		0001	0190	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	8.00	0.00	8.00	EA	0.00	\$1,610.00	\$0.00
		0001	0200	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,451.00	0.00	1,451.00	SQFT	1,130.50	\$7.00	\$7,913.50
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$90.00	\$720.00
		0001	0230	6161010	RELOCATED SIGNS	2,301.00	0.00	2,301.00	SQFT	321.50	\$7.00	\$2,250.50
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	180.00	\$22.00	\$3,960.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	17.00	\$285.00	\$4,845.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$160.00	\$4,800.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$6,700.00	\$13,400.00
		0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$135.00	\$4,050.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$11,500.00	\$34,500.00
		0001	0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0310	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0001	0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,538.00	0.00	4,538.00	LF	2,913.00	\$26.00	\$75,738.00
		0001	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	11,808.00	0.00	11,808.00	LF	0.00	\$12.00	\$0.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$338,600.00	\$253,950.00
		0001	0350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	820.00	0.00	820.00	LF	0.00	\$0.80	\$0.00
		0004	0370	6240103A	MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE	1,085.00	0.00	1,085.00	SQYD	0.00	\$5.50	\$0.00
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$17,500.00	\$0.00
		0001	0390						LF			
		0001		7261012 7320612A	12 IN. PIPE GROUP A	1,600.00	0.00	1,600.00		800.00	\$65.00	\$52,000.00
		0001	0400	732001ZA	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	4.00	\$1,100.00	\$4,400.00
		0001	0410	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	\$1,650.00	\$0.00
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	2.00	0.00	2.00	ACRE	0.00	\$3,500.00	\$0.00
		0001	0430	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$16.25	\$0.00
		0001	0440	8061006	ALTERNATE DITCH CHECK	200.00	0.00	200.00	LF	60.00	\$10.00	\$600.00
		0001	0450	8061016	SEDIMENT REMOVAL	38.00	0.00	38.00	CUYD	0.00	\$23.00	\$0.00

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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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou 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)
241127-C09	JST0016B	0001	0460	8061019	SILT FENCE	1,383.00	0.00	1,383.00	LF	0.00	\$3.50	\$0.00
		0010	0470	6061060	MGS GUARDRAIL	2,225.00	0.00	2,225.00	LF	0.00	\$29.50	\$0.00
		0010	0480	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	0.00	\$1,950.00	\$0.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,900.00	\$0.00
		0010	0500	6064100	MEDIAN GUARD CABLE 3 - STRAND	3,197.00	0.00	3,197.00	LF	0.00	\$17.50	\$0.00
		0010	0510	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	8.00	0.00	8.00	EA	2.00	\$4,600.00	\$9,200.00
		0040	0520	9031250A	U-CHANNEL POST, 3 LB	288.00	0.00	288.00	LF	0.00	\$20.00	\$0.00
		0040	0530	9035004A	SH-FLAT SHEET	72.00	0.00	72.00	SQFT	0.00	\$55.00	\$0.00
		0070	0540	2061000	CLASS 1 EXCAVATION	345.00	0.00	345.00	CUYD	0.00	\$62.00	\$0.00
		0070	0550	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$21,000.00	\$0.00
		0070	0560	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.95	\$355,000.00	\$337,250.00
		0070	0570	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$305.00	\$0.00
		0070	0580	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	844.00	0.00	844.00	LF	0.00	\$94.00	\$0.00
		0070	0590	7026000	PRE-BORE FOR PILING	788.00	0.00	788.00	LF	0.00	\$110.00	\$0.00
		0070	0600	7027000	PILE POINT REINFORCEMENT	32.00	0.00	32.00	EA	0.00	\$160.00	\$0.00
		0070	0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.60	0.00	24.60	CUYD	0.00	\$1,100.00	\$0.00
		0070	0620	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	117.30	0.00	117.30	CUYD	0.00	\$1,400.00	\$0.00
		0070	0630	7034216	TYPE H BARRIER	484.00	0.00	484.00	LF	0.00	\$140.00	\$0.00
		0070	0640	7034222	SLAB ON CONCRETE BEAM	655.00	0.00	655.00	SQYD	0.00	\$470.00	\$0.00
		0070	0650	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	654.00	0.00	654.00	LF	0.00	\$420.00	\$0.00
		0070	0660	7101000	REINFORCING STEEL (EPOXY COATED)	20,990.00	0.00	20,990.00	LB	0.00	\$2.00	\$0.00
		0070	0670	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,100.00	\$0.00
		0070	0680	7161000	PLAIN NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0070	0690	7161002	LAMINATED NEOPRENE BEARING PAD	15.00	0.00	15.00	EA	0.00	\$280.00	\$0.00
		0070	0700	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	6.00	0.00	6.00	EA	0.00	\$390.00	\$0.00
		0071	0710	2061000	CLASS 1 EXCAVATION	335.00	0.00	335.00	CUYD	0.00	\$64.00	\$0.00
		0071	0720	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$21,000.00	\$0.00
		0071	0730	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS		\$165,000.00	\$0.00
		0071	0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)  GALVANIZED STRUCTURAL STEEL PILES (12 IN)	109.00	0.00	109.00	SQYD	0.00	\$305.00	\$0.00
		0071	0760	7021212 7026000	PRE-BORE FOR PILING	1,292.00	0.00	1,292.00	LF	0.00	\$83.00 \$120.00	\$0.00 \$0.00
		0071	0770	7027000	PILE POINT REINFORCEMENT	32.00	0.00	32.00	EA	0.00	\$120.00	\$0.00
		0071	0780	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.60	0.00	24.60	CUYD	0.00	\$1,100.00	\$0.00
		0071	0790	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	117.60	0.00	117.60	CUYD	0.00	\$1,400.00	\$0.00
		0071	0800	7034216	TYPE H BARRIER	484.00	0.00	484.00	LF	0.00	\$140.00	\$0.00
		0071	0810	7034222	SLAB ON CONCRETE BEAM	655.00	0.00	655.00	SQYD	0.00	\$470.00	\$0.00
		0071	0820	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	654.00	0.00	654.00	LF	0.00	\$420.00	\$0.00
		0071	0830	7101000	REINFORCING STEEL (EPOXY COATED)	21,040.00	0.00	21,040.00	LB	0.00	\$2.00	\$0.00
		0071	0840	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,100.00	\$0.00
		0071	0850	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$290.00	\$0.00
		0071	0860	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	12.00	0.00	12.00	EA	0.00	\$360.00	\$0.00
		0001	5001	2149907	MISC.ROCK FILL	0.00	268.00	268.00	CUYD	268.00	\$60.50	\$16,214.00
		0001	5002	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	0.00	5.00	5.00	EA	3.00	\$4,000.00	\$12,000.00
	Project JS	T0016B - <u>T</u> o	otal Value	Posted to D	late as of Report Generated Date							\$1,331,239.00
241127-C09 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$1,331,239.00

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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.

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

No Data Available

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STED 188   O770	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks												
### AGGISHATE FOR BASE   1 Jun 2 SYSTEM   (340,444.50)					Туре																	
2   Jan 10   10   10   10   10   10   10   10	JST0016B	0070	AGGREGATE	Material		1		SYSTEM	\$40,414.00	Estimate Item Adjustment (0001) due to user sprigj overridding Payment												
2025   2 Jan 14, SYSTEM   (\$40,414.00)						1		SYSTEM	(\$40,414.00)													
1						2		SYSTEM	\$40,414.00	Estimate Item Adjustment (0001) due to user sprigj overridding Payment												
Material - Total   1   Jan 2   SYSTEM   1   Jan 2   Jan 3   SYSTEM   1   Jan 2   SYSTEM   1   Jan 2   SYSTEM   1   Jan 3   SYSTEM   1   Jan 2   SYSTEM   1   Jan 3						2		SYSTEM	(\$40,414.00)													
1000   MPACT   Material   1   2025   SYSTEM   43,000 00   This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Payment Pay					- Total			\$0.00														
NEADLY   ATENNATION   Material   1				Material - To	otal				\$0.00													
ATTENUATOR 80 BAPTI RAND BAPTIEL ARRAY)  1 Jan 2, SYSTEM (\$3,000,00)  2 Jan 16, SYSTEM (\$9,000,00)  1 Total  Material - Total  1 Jan 2, SYSTEM (\$9,000,00)  1 Jan 2, SYSTEM (\$1,000,00)  1 Jan 2, SYSTEM (\$1,000,00)  2 Jan 16, SYSTEM (\$1,000,00)  1 Jan 2, SYSTEM (\$1,000,00)  2 Jan 16, SYSTEM (\$1,000,00)  1 Jan 2, SYSTEM (\$1,000,00)  2 Jan 16, SYSTEM (\$1,000,00)  1 Jan 2, SYSTEM (\$1,000,00)  2 Jan 16, SYSTEM (\$1,000,00)  3 Jan 16, SYSTEM (\$1,000,00)  2 Jan 16, SYSTEM (\$1,000,00)  2 Jan 16, SYSTEM (\$1,000,00)  3 System (\$1,000,00)  4 Jan 16, SYSTEM (\$28,000,00)  2 Jan 16, SYSTEM (\$28,000,00)  3 System (\$1,000,00)  4 System (\$1,000,00)  4 System (\$20,000,00)  5 S		0070 -	Total						\$0.00													
1   Jan 2,   SYSTEM   (\$3,000.00)		0150	ATTENUATOR 60	Material		1		SYSTEM	\$3,000.00	Estimate Item Adjustment (0002) due to user sprigj overridding Payment												
2025   SYSTEM   \$8,000.00   SYSTEM   \$14,000.00   SYSTEM   System-generated Material Payment   Stimate Exception 4 on the current Payment Estimate.   System-generated Material Payment   Stimate Exception 6 on the current Payment Estimate   Stimate Exception 6 on the current Payment Est			BARREL ARRAY)			1		SYSTEM	(\$3,000.00)													
Total   So.00						2		SYSTEM	\$9,000.00	Estimate Item Adjustment (0002) due to user sprigj overridding Payment												
Material - Total						2		SYSTEM	(\$9,000.00)													
1					- Total				\$0.00													
VORK ZONE   Material   1				Material - To	terial - Total				\$0.00													
2025   Estimate Item Adjustment (0003) due to user sprig) overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0003) due to user sprig) overridding Payment Estimate Item Adjustment (0003) due to user sprig) overridding Payment Estimate Item Adjustment (0003) due to user sprig) overridding Payment Estimate Item Adjustment (0003) due to user sprig) overridding Payment Estimate Item Adjustment (0003) due to user sprig) overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprig) overridding Payment Estimate Item Adjustment (0004) due to user sprig) overridding Payment Estimate Item Adjustment (0004) due to user sprig) overridding Payment E		0150 -	Total						\$0.00													
2025   2   Jan 16,   SYSTEM   \$28,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.		0180	CRASH CUSHION	Material		1		SYSTEM	\$14,000.00	Estimate Item Adjustment (0003) due to user sprigj overridding Payment												
2025   Estimate Exception 5 on the current Payment Estimate.						1		SYSTEM	(\$14,000.00)													
2025   3						2		SYSTEM	\$28,000.00	Estimate Item Adjustment (0003) due to user sprigj overridding Payment												
2025   Estimate Item Adjustment (0001) due to user sprigl overridding Payment																		2		SYSTEM	(\$28,000.00)	
2025   4   Feb 18, 2025   5   5   5   5   5   5   5   5   5							3		SYSTEM	\$28,000.00	Estimate Item Adjustment (0001) due to user sprigj overridding Payment											
Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.  Total  50.00  Material - Total  50.00  CONSTRUCTION SIGNS  Material  1 Jan 2, 2025  SYSTEM \$5,663.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  1 Jan 2, SYSTEM \$7,913.50  2 Jan 16, SYSTEM \$7,913.50  3 Feb 3, SYSTEM \$7,913.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.  1 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprig) overridding Payment Estimate Item Adjustment (0002) due to user sprig) overridding Payment Estimate Item Adjustment (0002) due to user sprig) overridding Payment Estimate Item Adjustment (0002) due to user sprig) overridding Payment Estimate Exception 5 on the current Payment Estimate.						3		SYSTEM	(\$28,000.00)													
Total   \$0.00						4		SYSTEM	\$28,000.00	Estimate Item Adjustment (0001) due to user sprigj overridding Payment												
CONSTRUCTION SIGNS   Material   Substitute						4		SYSTEM	(\$28,000.00)													
CONSTRUCTION SIGNS   Material   1					- Total				\$0.00													
O210 CONSTRUCTION SIGNS  Material  1 Jan 2, 2025  SYSTEM \$5,663.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprig) overridding Payment Estimate Exception 6 on the current Payment Estimate.  1 Jan 2, 2025  2 Jan 16, 2025  SYSTEM \$7,913.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprig) overridding Payment Estimate Exception 6 on the current Payment Estimate.  2 Jan 16, 2025  3 Feb 3, SYSTEM \$7,913.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  3 Feb 3, SYSTEM \$7,913.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprig) overridding Payment Estimate Item Adjustment (0002) due to user sprig) overridding Payment Estimate Exception 5 on the current Payment Estimate.				Material - To	otal				\$0.00													
SIGNS  2025  Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.  1 Jan 2, 2025  2 Jan 16, 2025  SYSTEM \$7,913.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.  2 Jan 16, 2025  3 Feb 3, SYSTEM \$7,913.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.  3 Feb 3, SYSTEM (\$7,913.50)		0180 -	Total						\$0.00													
2 Jan 16, 2025 \$YSTEM \$7,913.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.  2 Jan 16, 2025 \$YSTEM (\$7,913.50)  3 Feb 3, 2025 \$This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.  3 Feb 3, SYSTEM (\$7,913.50)		0210 CONSTRUCTION		Material		1		SYSTEM	\$5,663.00	Estimate Item Adjustment (0004) due to user sprigj overridding Payment												
2 Jan 16, 2025  3 Feb 3, 2025  SYSTEM (\$7,913.50)  This adjustment (0002) due to user sprigj overridding Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate.  3 Feb 3, SYSTEM (\$7,913.50)						1		SYSTEM	(\$5,663.00)													
2025  3 Feb 3, 2025  SYSTEM \$7,913.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.  3 Feb 3, SYSTEM (\$7,913.50)						2		SYSTEM	\$7,913.50	Estimate Item Adjustment (0004) due to user sprigj overridding Payment												
2025 Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.  3 Feb 3, SYSTEM (\$7,913.50)								2		SYSTEM	(\$7,913.50)											
											3		SYSTEM	\$7,913.50	Estimate Item Adjustment (0002) due to user sprigj overridding Payment							
						3		SYSTEM	(\$7,913.50)													



STITUTION   Company   Co	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
STOTION   SOUTH   So	Project	LIIIC	Description		Adjustment				Amount	I/Gillali/2
Fig. 18	JST0016B	0210		Material	Туре	4		SYSTEM	\$7,913.50	
Total   10.00			SIGNS					OVOTEM	(\$7.040.50)	
C210 - Total						4		SYSTEM	, , ,	
ACTION   Color									\$0.00	
1   Jan 2   SYSTEM				Material - Total						
MARNING RAIL		0210 -	Total						\$0.00	
2025   2   Jan 16,   SYSTEM   \$720.00   This adjustment officials the original system-generated Material Payment Estimate Exception 7 on the ourset Payment Estimate Exception 8 on the ourset Payment Estimate Exception 9 on the ourset Payment Estimate Payment Estimate Exception 9 on the ourset Payment Estimate Exception 9 on the ourset Payment Estimate Payment Estimate Exception 9 on the ourset Payment Estimate Payment Estimate Estimate Exception 9 on the ourset Payment Estimate Payment Estimate Estimate Exception 9 on the ourset Payment Estimate Payment Estimate Exception 9 on the ourset Payment Estimate Estimate Exception 9 on the ourset Payment Estimate Estimate Exception 9 on the ourset Payment Esti		0220	WARNING RAIL	Material		1		SYSTEM	\$720.00	Estimate Item Adjustment (0005) due to user sprigj overridding Payment
2025   Jan 16,   SYSTEM   (\$720.00)						1		SYSTEM	(\$720.00)	
2025   SYSTEM   SYON   SYSTEM   SYON   This adjustment offsets the original system-generated Material Pyment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment						2		SYSTEM	\$720.00	Estimate Item Adjustment (0005) due to user sprigj overridding Payment
Settlands   Exception   Set to user sprigt overridding Payment						2		SYSTEM	(\$720.00)	
A						3		SYSTEM	\$720.00	Estimate Item Adjustment (0003) due to user sprigj overridding Payment
2025   System   Sys						3		SYSTEM	(\$720.00)	
Company   Comp						4		SYSTEM	\$720.00	Estimate Item Adjustment (0003) due to user sprigj overridding Payment
Naterial - Total   S0.00						4		SYSTEM	(\$720.00)	
					- Total				\$0.00	
				Material - To	Material - Total					
SIGNS     2025     Estimate Exception 8 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate.    Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate.		0220 -	Total						\$0.00	
2025   3		0230		Material	ial	2		SYSTEM	\$2,250.50	Estimate Item Adjustment (0006) due to user sprigj overridding Payment
2025   Estimate Item Adjustment (0004) due to user sprigl overridding Payment Estimate Exception 7 on the current Payment Estimate.						2		SYSTEM	(\$2,250.50)	
3 Feb 3, 2025 4 Feb 18, SYSTEM (\$2,250.50) 4 Feb 18, SYSTEM \$2,250.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.  1 Feb 18, SYSTEM (\$2,250.50)  - Total - Total - S0.00  - Total - S0.00  CHANNELIZER (TRIM LINE)  Material - Total - SYSTEM S1,760.00  1 Jan 2, 2025 - SYSTEM S1,760.00 - SYSTEM S1,760.00 - This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate SYSTEM S3,960.00 - This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate SYSTEM S3,960.00 - This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate SYSTEM S3,960.00 - This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate SYSTEM S3,960.00 - This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate SYSTEM S3,960.00 - This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate SYSTEM S3,960.00 - This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.						3		SYSTEM	\$2,250.50	Estimate Item Adjustment (0004) due to user sprigj overridding Payment
2025   System   Estimate tem Adjustment (0004) due to user sprigl overridding Payment Estimate Exception 7 on the current Payment Estimate.						3		SYSTEM	(\$2,250.50)	
CHANNELIZER (TRIM LINE)						4		SYSTEM	\$2,250.50	Estimate Item Adjustment (0004) due to user sprigj overridding Payment
CHANNELIZER (TRIM LINE)   Material   1   Jan 2, 2025   SYSTEM   \$1,760.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.   1   Jan 2, 2025   SYSTEM   \$1,760.00   Estimate Exception 8 on the current Payment Estimate.   2   Jan 16, 2025   2   Jan 16, 2025   3   SYSTEM   \$3,960.00   Estimate Exception 9 on the current Payment Estimate.   2   Jan 16, 2025   3   Feb 3, 2025   3   SYSTEM   \$3,960.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.   2   Jan 16, 2025   3   SYSTEM   \$3,960.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Estimate Item Adjustment (0005) due to user sprig) overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate.   3   Feb 3, SYSTEM   \$3,960.00   SYSTEM   \$3,960.00   SYSTEM   SY						4		SYSTEM	(\$2,250.50)	
CHANNELIZER (TRIM LINE)  Material  1 Jan 2, 2025  SYSTEM \$1,760.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprig) overridding Payment Estimate Exception 8 on the current Payment Estimate.  1 Jan 2, 2025  SYSTEM (\$1,760.00)  2 Jan 16, 2025  SYSTEM \$3,960.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprig) overridding Payment Estimate Item Adjustment (0007) due to user sprig) overridding Payment Estimate Exception 9 on the current Payment Estimate.  2 Jan 16, 2025  SYSTEM (\$3,960.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprig) overridding Payment Estimate Item Adjustment (0005) due to user sprig) overridding Payment Estimate Item Adjustment (0005) due to user sprig) overridding Payment Estimate Item Adjustment (0005) due to user sprig) overridding Payment Estimate Exception 8 on the current Payment Estimate.  3 Feb 3, SYSTEM (\$3,960.00)					- Total				\$0.00	
O240 CHANNELIZER (TRIM LINE)    1				Material - To	otal				\$0.00	
CHANNELIZER (TRIM LINE)  Material  1 Jan 2, 2025  SYSTEM \$1,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprig) overridding Payment Estimate Exception 8 on the current Payment Estimate.  1 Jan 2, 2025  2 Jan 16, 2025  SYSTEM \$3,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprig) overridding Payment Estimate Item Adjustment (0007) due to user sprig) overridding Payment Estimate Exception 9 on the current Payment Estimate.  2 Jan 16, 2025  3 Feb 3, SYSTEM \$3,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprig) overridding Payment Estimate Item Adjustment (0005) due to user sprig) overridding Payment Estimate Item Adjustment (0005) due to user sprig) overridding Payment Estimate Item Adjustment (0005) due to user sprig) overridding Payment Estimate Exception 8 on the current Payment Estimate.  3 Feb 3, SYSTEM (\$3,960.00)		0230 -	Total							
2 Jan 16, 2025 SYSTEM \$3,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.  2 Jan 16, 2025 (\$3,960.00)  3 Feb 3, SYSTEM \$3,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.  3 Feb 3, SYSTEM (\$3,960.00)		0240	CHANNELIZER	Material		1		SYSTEM		Estimate Item Adjustment (0006) due to user sprigj overridding Payment
2 Jan 16, 2025 Estimate Item Adjustment (0007) due to user sprigi overridding Payment Estimate Exception 9 on the current Payment Estimate.  2 Jan 16, 2025 (\$3,960.00)  3 Feb 3, 2025 SYSTEM \$3,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigi overridding Payment Estimate Exception 8 on the current Payment Estimate.  3 Feb 3, SYSTEM (\$3,960.00)						1		SYSTEM	(\$1,760.00)	
2025  3 Feb 3, 2025  \$3,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.  3 Feb 3, SYSTEM (\$3,960.00)						2		SYSTEM	\$3,960.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment
2025 Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.  3 Feb 3, SYSTEM (\$3,960.00)						2		SYSTEM	(\$3,960.00)	
3 Feb 3, SYSTEM (\$3,960.00)						3		SYSTEM	\$3,960.00	Estimate Item Adjustment (0005) due to user sprigj overridding Payment
						3		SYSTEM	(\$3,960.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0240	CHANNELIZER (TRIM LINE)	Material		4	Feb 18, 2025	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$3,960.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0240 -	- Total						\$0.00	
	0250	TYPE III MOVEABLE BARRICADE	Material		1	Jan 2, 2025	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Jan 2, 2025	SYSTEM	(\$2,280.00)	
					2	Jan 16, 2025	SYSTEM	\$4,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$4,845.00)	
					3	Feb 3, 2025	SYSTEM	\$4,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$4,845.00)	
					4	Feb 18, 2025	SYSTEM	\$4,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$4,845.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0250 -	- Total						\$0.00	
	0260	DIRECTIONAL INDICATOR BARRICADE	Material		1	Jan 2, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					1	Jan 2, 2025	SYSTEM	(\$4,800.00)	
					2	Jan 16, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$4,800.00)	
					3	Feb 3, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigi overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$4,800.00)	
					4	Feb 18, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigi overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Feb 18,	SYSTEM	(\$4,800.00)	
						2025			
				- Total		2025		\$0.00	
			Material - T			2025		\$0.00	
	0260 -	- Total	Material - T			2025			
	<b>0260</b> - <b>0270</b>	-Total FLASHING ARROW PANEL			1	Jan 2, 2025	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
		FLASHING			1	Jan 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0009) due to user sprigj overridding Payment
		FLASHING				Jan 2, 2025		\$0.00 \$0.00 \$13,400.00	Estimate Item Adjustment (0009) due to user sprigj overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
016B	0270	FLASHING ARROW PANEL	Material		3	Feb 3, 2025	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$13,400.00)	
					4	Feb 18, 2025	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$13,400.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	SEQUENTIAL FLASHING WARNING LIGHT	Material		1	Jan 2, 2025	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					1	Jan 2, 2025	SYSTEM	(\$4,050.00)	
					2	Jan 16, 2025	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$4,050.00)	
					3	Feb 3, 2025	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$4,050.00)	
					4	Feb 18, 2025	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$4,050.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
		0280 - Total							
	0280 -	Total						\$0.00	
	<b>0280</b> - <b>0290</b>	CMS W/O COMMUNICATION INTERFACE,	Material		1	Jan 2, 2025	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.
		CMS W/O COMMUNICATION	Material		1		SYSTEM		Estimate Item Adjustment (0011) due to user sprigj overridding Payment
		CMS W/O COMMUNICATION INTERFACE,	Material			2025 Jan 2,		\$34,500.00	Estimate Item Adjustment (0011) due to user sprigj overridding Payment
		CMS W/O COMMUNICATION INTERFACE,	Material		1	2025 Jan 2, 2025 Jan 16,	SYSTEM	\$34,500.00 (\$34,500.00)	Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment
		CMS W/O COMMUNICATION INTERFACE,	Material		1 2	2025 Jan 2, 2025 Jan 16, 2025	SYSTEM	\$34,500.00 (\$34,500.00) \$34,500.00	Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment
		CMS W/O COMMUNICATION INTERFACE,	Material		1 2 2	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM	\$34,500.00 (\$34,500.00) \$34,500.00 (\$34,500.00)	Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment
		CMS W/O COMMUNICATION INTERFACE,	Material		1 2 2 3	2025  Jan 2, 2025  Jan 16, 2025  Jan 16, 2025  Feb 3, 2025  Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$34,500.00 (\$34,500.00) \$34,500.00 (\$34,500.00) \$34,500.00	Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment
		CMS W/O COMMUNICATION INTERFACE,	Material		1 2 2 3 3 3	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,500.00 (\$34,500.00) \$34,500.00 (\$34,500.00) \$34,500.00	Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment
		CMS W/O COMMUNICATION INTERFACE,	Material	- Total	1 2 2 3 3 4	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,500.00 (\$34,500.00) \$34,500.00 (\$34,500.00) \$34,500.00 (\$34,500.00)	Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment
		CMS W/O COMMUNICATION INTERFACE,	Material  Material - To		1 2 2 3 3 4	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,500.00 (\$34,500.00) \$34,500.00 (\$34,500.00) \$34,500.00 (\$34,500.00) (\$34,500.00)	Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment
		CMS W/O COMMUNICATION INTERFACE, CONT F/			1 2 2 3 3 4	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,500.00 (\$34,500.00) \$34,500.00 (\$34,500.00) \$34,500.00 (\$34,500.00) \$34,500.00	Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment
	0290	CMS W/O COMMUNICATION INTERFACE, CONT F/			1 2 2 3 3 4	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$34,500.00 (\$34,500.00) \$34,500.00 (\$34,500.00) \$34,500.00 (\$34,500.00) \$34,500.00 \$0.00	Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0320	TEMPORARY	Material	Туре	2	Jan 16,	SYSTEM	\$35,334.00	This adjustment offsets the original system-generated Material Payment
		TRAFFIC BARRIER, CONT. FURN/RE				2025		/ <b>**</b>	Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$35,334.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	- Total						\$0.00	
	0390	12 IN. PIPE GROUP A	Material		1	Jan 2, 2025	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					1	Jan 2, 2025	SYSTEM	(\$52,000.00)	
					3	Feb 3, 2025	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$52,000.00)	
					4	Feb 18, 2025	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$52,000.00)	
					5	Mar 3, 2025	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Mar 3, 2025	SYSTEM	(\$52,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0390 -							\$0.00	
	0400	12 IN. GROUP A FLARED END SECT	Material	al	1	Jan 2, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					1	Jan 2, 2025	SYSTEM	(\$4,400.00)	
					2	Jan 16, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$4,400.00)	
					3	Feb 3, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$4,400.00)	
					4	Feb 18, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$4,400.00)	
					5	Mar 3, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Mar 3, 2025	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0400 -	- Total						\$0.00	
	0440	ALTERNATE DITCH CHECK	Material		1	Jan 2, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					1	Jan 2, 2025	SYSTEM	(\$600.00)	
						2023			



					_					
ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
			,	Туре						
016B	0440	ALTERNATE DITCH CHECK	Material		2	Jan 16, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					2	Jan 16, 2025	SYSTEM	(\$600.00)		
					3	Feb 3, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigi overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					3	Feb 3, 2025	SYSTEM	(\$600.00)		
					4	Feb 18, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					4	Feb 18, 2025	SYSTEM	(\$600.00)		
					5	Mar 3, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Mar 3, 2025	SYSTEM	(\$600.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0440 -	Total						\$0.00		
	0510	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		1	Jan 2, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		STRAND			1	Jan 2, 2025	SYSTEM	(\$9,200.00)		
					2	Jan 16, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Jan 16, 2025	SYSTEM	(\$9,200.00)		
					3	Feb 3, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Feb 3, 2025	SYSTEM	(\$9,200.00)		
					4	Feb 18, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Feb 18, 2025	SYSTEM	(\$9,200.00)		
					5	Mar 3, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Mar 3, 2025	SYSTEM	(\$9,200.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0510 -							\$0.00		
	5001	MISC.	Material	rial	3	Feb 3, 2025	SYSTEM	\$16,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Feb 3, 2025	SYSTEM	(\$16,214.00)		
						4	4	Feb 18, 2025	SYSTEM	\$16,214.00
					4	Feb 18, 2025	SYSTEM	(\$16,214.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5001 -	Total						\$0.00		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	5002	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		3	Feb 3, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$12,000.00)	
					4	Feb 18, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
5002 - Total									
JST0016B	- Total							\$0.00	
Overall - To	otal							\$0.00	

# MoDOT

### Contract Adjustments for Contract - 241127-C09

There are no contract adjustments to display for this contract.

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