



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 7	Contract ID 241127-C09 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start March 16, 2025 Pay Period End April 1, 2025	Original Contract Amount \$5,297,067.00 Net Change Order Amount \$21,214.00 Current Contract Amount \$5,318,281.00
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Approval Date	By User		
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by sprigj		
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by riley1		
April 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by ramses1		
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2026	December 31, 2026		29.07%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	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. 7			
	This Estimate	Previous	To Date
241127-C09			
Total Posted Items Pay	\$160,867.50	\$1,385,303.00	\$1,546,170.50
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
		\$1,385,303.00	\$1,546,170.50
Contract Total Payable This Estimate:	\$160,867.50		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0016B	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$151,850.000	0.05	\$7,592.50
	0540	2061000	CLASS 1 EXCAVATION	CUYD	\$62.000	112	\$6,944.00
	0550	2065500	TEMPORARY SHORING	LS	\$21,000.000	0.34	\$7,140.00
	0580	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$94.000	316	\$29,704.00
	0590	7026000	PRE-BORE FOR PILING	LF	\$110.000	528	\$58,080.00
	0600	7027000	PILE POINT REINFORCEMENT	EA	\$160.000	12	\$1,920.00
	0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,100.000	12.3	\$13,530.00
	0620	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	CUYD	\$1,400.000	18	\$25,200.00
	0660	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.000	5,378.5	\$10,757.00
Project JST0016B - Total							\$160,867.50
Overall - Total							\$160,867.50

## 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
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 (0002) due to user sprigj	800	\$65.00	\$52,000.00



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Progress Estimate Number 7		Contract ID 241127-C09 Prime Contractor Capital Paving & Construction, LLC		Pay Period Start March 16, 2025 Pay Period End April 1, 2025		Original Contract Amount \$5,297,067.00 Net Change Order Amount \$21,214.00 Current Contract Amount \$5,318,281.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0016B					overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	0460	SILT FENCE	Material			-613	\$3.50	(\$2,145.50)
	0460	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate.	613	\$3.50	\$2,145.50
	0510	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material			-2	\$4,600.00	(\$9,200.00)
	0510	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$4,600.00	\$9,200.00
	0580	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-316	\$94.00	(\$29,704.00)
	0580	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.	316	\$94.00	\$29,704.00
	0600	PILE POINT REINFORCEMENT	Material			-12	\$160.00	(\$1,920.00)
	0600	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate.	12	\$160.00	\$1,920.00
	0660	REINFORCING STEEL (EPOXY COATED)	Material			-5,378.5	\$2.00	(\$10,757.00)
	0660	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.	5,378.5	\$2.00	\$10,757.00
Total								\$0.00



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

Report Generated on April 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0016B	FAS S304(49)	2 Bridge replacements	I-70	SALINE	over I-70 on Lemon Trail and over I-70 on Nitrogen Avenue

Totals by Job Numbers					
JST0016B	This Estimate		Previous	To Date	
	Posted Item Pay		\$160,867.50	\$1,385,303.00	\$1,546,170.50
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$160,867.50	\$1,385,303.00	\$1,546,170.50
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on April 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	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 7021212, Project Item Line Number 0580, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7027000, Project Item Line Number 0600, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7101000, Project Item Line Number 0660, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7101000, Project Item Line Number 0660, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc 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 C13 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 8061019, Project Item Line Number 0460, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden



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

Report Generated on April 5, 2025

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	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)
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	0.40	\$151,850.00	\$60,740.00
		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	3,138.00	\$26.00	\$81,588.00
		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 MARKING PAINT, TYPE P BEADS	820.00	0.00	820.00	LF	0.00	\$0.80	\$0.00
		0001	0370	6240103A	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	0.25	\$17,500.00	\$4,375.00
		0001	0390	7261012	12 IN. PIPE GROUP A	1,600.00	0.00	1,600.00	LF	800.00	\$65.00	\$52,000.00
		0001	0400	7320612A	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	100.00	\$10.00	\$1,000.00
		0001	0450	8061016	SEDIMENT REMOVAL	38.00	0.00	38.00	CUYD	0.00	\$23.00	\$0.00



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

Report Generated on April 5, 2025

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	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)
241127-C09	JST0016B	0001	0460	8061019	SILT FENCE	1,383.00	0.00	1,383.00	LF	613.00	\$3.50	\$2,145.50
		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	285.00	\$62.00	\$17,670.00
		0070	0550	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.34	\$21,000.00	\$7,140.00
		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	316.00	\$94.00	\$29,704.00
		0070	0590	7026000	PRE-BORE FOR PILING	788.00	0.00	788.00	LF	652.00	\$110.00	\$71,720.00
		0070	0600	7027000	PILE POINT REINFORCEMENT	32.00	0.00	32.00	EA	12.00	\$160.00	\$1,920.00
		0070	0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.60	0.00	24.60	CUYD	12.30	\$1,100.00	\$13,530.00
		0070	0620	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	117.30	0.00	117.30	CUYD	29.30	\$1,400.00	\$41,020.00
		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	7,749.50	\$2.00	\$15,499.00
		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	0.00	\$165,000.00	\$0.00
		0071	0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$305.00	\$0.00
		0071	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,292.00	0.00	1,292.00	LF	0.00	\$83.00	\$0.00
		0071	0760	7026000	PRE-BORE FOR PILING	1,236.00	0.00	1,236.00	LF	0.00	\$120.00	\$0.00
		0071	0770	7027000	PILE POINT REINFORCEMENT	32.00	0.00	32.00	EA	0.00	\$160.00	\$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 JST0016B - Total Value Posted to Date as of Report Generated Date												\$1,572,582.50
241127-C09 Overall - Total Value Posted to Date as of Report Generated Date												\$1,572,582.50



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

Report Generated on April 5, 2025

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

Project: JST0016B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	3/21/25	3/21/25	0.05	LS	Co. Rd. #211 Drop Inlet and Outfall.	13+81.81	LT.			
0540	2061000	CLASS 1 EXCAVATION	3/26/25	3/31/25	112.00	CUYD	Bridge A9613, Co. Rd. #211, End Bent #1 and Int. Bent #2.	13+89.50		14+33.00		
0550	2065500	TEMPORARY SHORING	3/26/25	3/31/25	0.34	LS	Bridge A9613, Co. Rd. #211, Int. Bent #4.	15+67.00				
0580	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	3/19/25	3/21/25	140.00	LF	I-70 and Co. Rd. #211 Bridge A9613 End Bent #5 Piles #29 - #32	16+11.00				
0590	7026000	PRE-BORE FOR PILING	3/27/25	3/28/25	176.00	LF	Bridge A9613, Co. Rd. #211, Int. Bent #4 Pile #'s 21 - 28.	15+67.00				
			3/17/25	3/18/25	88.00	LF	Bridge A9613 Intermediate Bent #4	15+67.00				
			3/18/25	3/21/25	88.00	LF	I-70 and Co. Rd. #211 Bridge A9613 Intermediate Bent #4.	15+67.00				
			3/26/25	3/31/25	176.00	LF	Bridge A9613, Co. Rd. #211, Int. Bent #3, Bore Holes for Pile #'s 13 - 20.	15+00.00				
			3/31/25	3/31/25	44.00	LF	Bridge A9613, Co. Rd. #211, Intermediate Bent #2.	14+33.00				
			4/1/25	4/1/25	132.00	LF	Bridge A9613, Co. Rd. #211, Int. Bent #2, pile holes #5 - #12.	14+33.00				
0600	7027000	PILE POINT REINFORCEMENT	3/19/25	3/21/25	4.00	EA	I-70 and Co. Rd. #211 Bridge A9613 End Bent #5 Piles #29 - #32	16+11.00				
			3/27/25	3/28/25	8.00	EA	Bridge A9613, Co. Rd. #211, Int. Bent #4 Pile #'s 21 - 28.	15+67.00				
0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	3/26/25	3/31/25	12.30	CUYD	Bridge A9613, Co. Rd. #211, End Bent #5.	16+11.00				
0620	7034003	CLASS B-1 CONCRETE (SUBSTR)	4/1/25	4/1/25	18.00	CUYD	Bridge A9613, Co. Rd. #211, Intermediate Bent #4.	15+67.00				
0660	7101000	REINFORCING STEEL (EPOXY COATED)	3/26/25	3/31/25	3,245.50	LB	Bridge A9613, Co. Rd. #211, End Bent #5.	16+11.00				
			3/31/25	3/31/25	2,133.00	LB	Bridge A9613, Co. Rd. #211, Int. Bent #4.	15+67.00				

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

No Data Available



## Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0070	TYPE 5 AGGREGATE FOR BASE	Material		1	Jan 2, 2025	SYSTEM	\$40,414.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jan 2, 2025	SYSTEM	(\$40,414.00)	
					2	Jan 16, 2025	SYSTEM	\$40,414.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$40,414.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
	0150	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		1	Jan 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jan 2, 2025	SYSTEM	(\$3,000.00)	
					2	Jan 16, 2025	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$9,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0150 - Total			\$0.00	
	0180	WORK ZONE CRASH CUSHION (NARROW)	Material		1	Jan 2, 2025	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jan 2, 2025	SYSTEM	(\$14,000.00)	
					2	Jan 16, 2025	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$28,000.00)	
					3	Feb 3, 2025	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$28,000.00)	
					4	Feb 18, 2025	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$28,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total			\$0.00	
	0210	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 sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Jan 2, 2025	SYSTEM	(\$5,663.00)	
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$7,913.50)	
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$7,913.50)	



## Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0210	CONSTRUCTION SIGNS	Material		4	Feb 18, 2025	SYSTEM	\$7,913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$7,913.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0220	ADVANCED WARNING RAIL SYSTEM	Material		1	Jan 2, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Jan 2, 2025	SYSTEM	(\$720.00)	
					2	Jan 16, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$720.00)	
					3	Feb 3, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$720.00)	
					4	Feb 18, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$720.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	0230	RELOCATED SIGNS	Material		2	Jan 16, 2025	SYSTEM	\$2,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$2,250.50)	
					3	Feb 3, 2025	SYSTEM	\$2,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$2,250.50)	
					4	Feb 18, 2025	SYSTEM	\$2,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$2,250.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0230 - Total			\$0.00					
	0240	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 sprigj overriding 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 sprigj overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$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 sprigj overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$3,960.00)	



## Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241127-C09

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$4,845.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding 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 sprigj overriding 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 sprigj overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$4,800.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0260 - Total			\$0.00	
	0270	FLASHING ARROW PANEL	Material		1	Jan 2, 2025	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overriding Payment Estimate Exception 11 on the current Payment Estimate.
					1	Jan 2, 2025	SYSTEM	(\$13,400.00)	
					2	Jan 16, 2025	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overriding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$13,400.00)	



## Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0016B	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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					4	Feb 18, 2025	SYSTEM	(\$13,400.00)					
					- Total					\$0.00			
					Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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					\$0.00							
	0290	CMS W/O COMMUNICATION INTERFACE, CONT F/	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 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					1	Jan 2, 2025	SYSTEM	(\$34,500.00)					
					2	Jan 16, 2025	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					2	Jan 16, 2025	SYSTEM	(\$34,500.00)					
					3	Feb 3, 2025	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					3	Feb 3, 2025	SYSTEM	(\$34,500.00)					
					4	Feb 18, 2025	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					4	Feb 18, 2025	SYSTEM	(\$34,500.00)					
- Total						\$0.00							
Material - Total						\$0.00							
0290 - Total					\$0.00								
0320	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Jan 2, 2025	SYSTEM	\$11,934.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				1	Jan 2, 2025	SYSTEM	(\$11,934.00)						



## Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0320	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Jan 16, 2025	SYSTEM	\$35,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprgjj overriding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$35,334.00)	
				- Total			\$0.00		
			Material - Total			\$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 sprgjj overriding 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 sprgjj overriding 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 sprgjj overriding 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 sprgjj overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				5	Mar 3, 2025	SYSTEM	(\$52,000.00)		
				6	Mar 17, 2025	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprgjj overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				6	Mar 17, 2025	SYSTEM	(\$52,000.00)		
				7	Apr 2, 2025	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprgjj overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				7	Apr 2, 2025	SYSTEM	(\$52,000.00)		
- Total				\$0.00					
Material - Total				\$0.00					
0390 - Total			\$0.00						
0400	12 IN. GROUP A FLARED END SECT	Material		1	Jan 2, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprgjj overriding 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 sprgjj overriding 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 sprgjj overriding 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 sprgjj overriding 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 sprgjj overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				5	Mar 3, 2025	SYSTEM	(\$4,400.00)		



## Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0400	12 IN. GROUP A FLARED END SECT	Material		6	Mar 17, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Mar 17, 2025	SYSTEM	(\$4,400.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					1	Jan 2, 2025	SYSTEM	(\$600.00)	
					2	Jan 16, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overriding 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 sprigj overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Mar 3, 2025	SYSTEM	(\$600.00)	
					6	Mar 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Mar 17, 2025	SYSTEM	(\$1,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0440 - Total			\$0.00	
	0460	SILT FENCE	Material		6	Mar 17, 2025	SYSTEM	\$2,145.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Mar 17, 2025	SYSTEM	(\$2,145.50)	
					7	Apr 2, 2025	SYSTEM	\$2,145.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Apr 2, 2025	SYSTEM	(\$2,145.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0460 - Total			\$0.00	
	0510	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$9,200.00)	



## Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0016B	0510	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Mar 3, 2025	SYSTEM	(\$9,200.00)					
					6	Mar 17, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Mar 17, 2025	SYSTEM	(\$9,200.00)					
					7	Apr 2, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Apr 2, 2025	SYSTEM	(\$9,200.00)					
									- Total			\$0.00	
									Material - Total			\$0.00	
					0510 - Total							\$0.00	
	0580	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		7	Apr 2, 2025	SYSTEM	\$29,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Apr 2, 2025	SYSTEM	(\$29,704.00)					
									- Total			\$0.00	
									Material - Total			\$0.00	
					0580 - Total							\$0.00	
	0600	PILE POINT REINFORCEMENT	Material		7	Apr 2, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Apr 2, 2025	SYSTEM	(\$1,920.00)					
									- Total			\$0.00	
									Material - Total			\$0.00	
					0600 - Total							\$0.00	
	0660	REINFORCING STEEL (EPOXY COATED)	Material		7	Apr 2, 2025	SYSTEM	\$10,757.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					7	Apr 2, 2025	SYSTEM	(\$10,757.00)					
									- Total			\$0.00	
									Material - Total			\$0.00	
					0660 - Total							\$0.00	
5001	MISC.	Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				3	Feb 3, 2025	SYSTEM	(\$16,214.00)						
				4	Feb 18, 2025	SYSTEM	\$16,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				4	Feb 18, 2025	SYSTEM	(\$16,214.00)						
								- Total			\$0.00		



## Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	5001	MISC.	Material - Total					\$0.00	
	5001 - Total							\$0.00	
	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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$12,000.00)	
				- Total		\$0.00			
				Material - Total			\$0.00		
	5002 - Total							\$0.00	
JST0016B - Total							\$0.00		
Overall - Total							\$0.00		



## Contract Adjustments for Contract - 241127-C09

There are no contract adjustments to display for this contract.