



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

| | | | | | | |
|--------------------------|------------------|---------------------------|------------------|------------------|--------------------------|----------------|
| Progress Estimate Number | Contract ID | 241213-H04 | Pay Period Start | October 16, 2025 | Original Contract Amount | \$1,726,602.00 |
| 10 | Prime Contractor | James H. Drew Corporation | Pay Period End | November 1, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$1,726,602.00 |

| | | | | | | |
|------------------|--|--|--|--|--|---------|
| Approval Date | | | | | | By User |
| November 3, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | leez1 |
| November 3, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | leez1 |
| November 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 |
| November 1, 2026 | November 1, 2026 | | 73.50% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | January 8, 2025 | January 8, 2025 | |
| Letting Date | December 13, 2024 | December 13, 2024 | |
| Notice to Proceed Date | February 10, 2025 | February 10, 2025 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 10 | | | |
|--|--|---------------|----------------|
| | | This Estimate | Previous |
| 241213-H04 | | | To Date |
| Total Posted Items Pay | | \$59,665.00 | \$1,209,455.50 |
| Gross Item Adjustments | | \$0.00 | (\$1,026.27) |
| Incentive | | \$0.00 | \$0.00 |
| Disincentive | | \$0.00 | \$0.00 |
| Liquidated Damage | | \$0.00 | \$0.00 |
| Other Contract Adjustments | | \$0.00 | \$0.00 |
| | | | \$1,208,429.23 |
| Contract Total Payable This Estimate: | | \$59,665.00 | \$1,268,094.23 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| JSE0129 | 0260 | 9031270A | 2 IN. PSST POST - 12 GA. | LF | \$12.500 | 1,417.500 | \$17,718.75 |
| | 0270 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | EA | \$205.000 | 133 | \$27,265.00 |
| | 0290 | 9035004A | SH-FLAT SHEET | SQFT | \$14.500 | 1,012.500 | \$14,681.25 |

| | |
|-------------------------|-------------|
| Project JSE0129 - Total | \$59,665.00 |
| Overall - Total | \$59,665.00 |

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 |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JSE0129 | 0030 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | | -2 | \$8,185.00 | (\$16,370.00) |
| | 0030 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesm3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 2 | \$8,185.00 | \$16,370.00 |
| | 0040 | REPLACEMENT SAND BARREL | Material | | | -2 | \$221.00 | (\$442.00) |
| | 0040 | REPLACEMENT SAND BARREL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesm3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 2 | \$221.00 | \$442.00 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

| | | | | | | |
|---------------------------------|-------------------------|---------------------------|-------------------------|------------------|---------------------------------|----------------|
| Progress Estimate Number | Contract ID | 241213-H04 | Pay Period Start | October 16, 2025 | Original Contract Amount | \$1,726,602.00 |
| 10 | Prime Contractor | James H. Drew Corporation | Pay Period End | November 1, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$1,726,602.00 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JSE0129 | 0080 | CHANNELIZER (TRIM-LINE) | Material | | | -128 | \$143.00 | (\$18,304.00) |
| | 0080 | CHANNELIZER (TRIM-LINE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jonesm3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 128 | \$143.00 | \$18,304.00 |
| | 0090 | DIRECTION INDICATOR BARRICADE | Material | | | -26 | \$863.00 | (\$22,438.00) |
| | 0090 | DIRECTION INDICATOR BARRICADE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jonesm3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 26 | \$863.00 | \$22,438.00 |
| | 0100 | FLASHING ARROW PANEL | Material | | | -2 | \$3,320.00 | (\$6,640.00) |
| | 0100 | FLASHING ARROW PANEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jonesm3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 2 | \$3,320.00 | \$6,640.00 |
| | 0110 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | | -120 | \$338.00 | (\$40,560.00) |
| | 0110 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jonesm3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 120 | \$338.00 | \$40,560.00 |
| | 0120 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | | -750 | \$54.00 | (\$40,500.00) |
| | 0120 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jonesm3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 750 | \$54.00 | \$40,500.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on November 5, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------------|---------------------|---------------|----------------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JSE0129 | FAS S705(68) | Sign replacements | Various | VARIOUS | on major highways in the Southeast District |
| Totals by Job Numbers | | | | | |
| JSE0129 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$59,665.00 | \$1,209,455.50 | \$1,269,120.50 |
| | Gross Item Adjustments | | \$0.00 | (\$1,026.27) | (\$1,026.27) |
| | Gross Item Pay | | \$59,665.00 | \$1,208,429.23 | \$1,268,094.23 |
| | 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 November 5, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JSE0129, Item 6122019, Project Item Line Number 0030, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certifications are in, just need to be adjusted. | jonesm3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSE0129, Item 6122020, Project Item Line Number 0040, Material Set 612202096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certifications are in, just need to be adjusted. | jonesm3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSE0129, Item 6161025, Project Item Line Number 0080, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certifications are in, just need to be adjusted. | jonesm3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSE0129, Item 6161033, Project Item Line Number 0090, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certifications are in, just need to be adjusted. | jonesm3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSE0129, Item 6161040, Project Item Line Number 0100, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Certifications are in, just need to be adjusted. | jonesm3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSE0129, Item 6172000, Project Item Line Number 0110, Material Set 617200096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Certifications are in, just need to be adjusted. | jonesm3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSE0129, Item 6172000, Project Item Line Number 0110, Material Set 617200096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Certifications are in, just need to be adjusted. | jonesm3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSE0129, Item 6173600D, Project Item Line Number 0120, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | Certifications are in, just need to be adjusted. | jonesm3 | Overridden |



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

Report Generated on November 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 ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 241213-H04 | JSE0129 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$192,750.00 | \$96,375.00 |
| | | 0001 | 0020 | 2159910 | MISC.MODIFIED SHAPING SLOPES, CLASS III | 4.00 | 0.00 | 4.00 | 100F | 0.00 | \$1,475.00 | \$0.00 |
| | | 0001 | 0030 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$8,185.00 | \$16,370.00 |
| | | 0001 | 0040 | 6122020 | REPLACEMENT SAND BARREL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$221.00 | \$442.00 |
| | | 0001 | 0050 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,215.00 | \$4,430.00 |
| | | 0001 | 0060 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$33,200.00 | \$33,200.00 |
| | | 0001 | 0070 | 6161005 | CONSTRUCTION SIGNS | 1,113.00 | 0.00 | 1,113.00 | SQFT | 144.00 | \$47.50 | \$6,840.00 |
| | | 0001 | 0080 | 6161025 | CHANNELIZER (TRIM-LINE) | 300.00 | 0.00 | 300.00 | EA | 128.00 | \$143.00 | \$18,304.00 |
| | | 0001 | 0090 | 6161033 | DIRECTION INDICATOR BARRICADE | 42.00 | 0.00 | 42.00 | EA | 26.00 | \$863.00 | \$22,438.00 |
| | | 0001 | 0100 | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$3,320.00 | \$6,640.00 |
| | | 0001 | 0110 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | 120.00 | 0.00 | 120.00 | LF | 120.00 | \$338.00 | \$40,560.00 |
| | | 0001 | 0120 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 750.00 | 0.00 | 750.00 | LF | 750.00 | \$54.00 | \$40,500.00 |
| | | 0001 | 0130 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 650.00 | 0.00 | 650.00 | LF | 650.00 | \$23.00 | \$14,950.00 |
| | | 0001 | 0140 | 6179902 | MISC.TYPE B CONC BARRIER MODIFICATION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,105.00 | \$4,420.00 |
| | | 0001 | 0150 | 6179905 | MISC.CONC TRAFFIC BARRIER, TYPE B(MODIFIED MOMENT SLAB) | 82.00 | 0.00 | 82.00 | SQYD | 82.00 | \$382.00 | \$31,324.00 |
| | | 0001 | 0160 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$96,830.00 | \$96,830.00 |
| | | 0010 | 0170 | 6061060 | MGS GUARDRAIL | 875.00 | 0.00 | 875.00 | LF | 875.00 | \$27.50 | \$24,062.50 |
| | | 0010 | 0180 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$3,400.00 | \$27,200.00 |
| | | 0010 | 0190 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,360.00 | \$5,440.00 |
| | | 0010 | 0200 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,330.00 | \$13,320.00 |
| | | 0040 | 0210 | 9031005 | SQUARE STEEL SIGN POST (4IN.) BASE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,035.00 | \$0.00 |
| | | 0040 | 0220 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 2.40 | 0.00 | 2.40 | CUYD | 0.00 | \$1,015.00 | \$0.00 |
| | | 0040 | 0230 | 9031210 | STRUCTURAL STEEL POSTS | 1,750.00 | 0.00 | 1,750.00 | LB | 0.00 | \$5.60 | \$0.00 |
| | | 0040 | 0240 | 9031230 | 4 IN. SQUARE STEEL POST | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$128.00 | \$0.00 |
| | | 0040 | 0250 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 56.00 | 0.00 | 56.00 | EA | 0.00 | \$384.00 | \$0.00 |
| | | 0040 | 0260 | 9031270A | 2 IN. PSST POST - 12 GA. | 21,474.00 | 0.00 | 21,474.00 | LF | 16,852.50 | \$12.50 | \$210,656.25 |
| | | 0040 | 0270 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 1,964.00 | 0.00 | 1,964.00 | EA | 1,964.00 | \$205.00 | \$402,620.00 |
| | | 0040 | 0280 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 202.00 | 0.00 | 202.00 | LF | 0.00 | \$22.50 | \$0.00 |
| | | 0040 | 0290 | 9035004A | SH-FLAT SHEET | 14,730.00 | 0.00 | 14,730.00 | SQFT | 12,037.50 | \$14.50 | \$174,543.75 |
| | | 0040 | 0300 | 9035011A | ST-STRUCTURAL | 2,485.00 | 0.00 | 2,485.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0040 | 0310 | 9039902 | MISC.OMNIDIRECTIONAL DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA. | 78.00 | 0.00 | 78.00 | EA | 0.00 | \$371.00 | \$0.00 |
| | | 0040 | 0320 | 9039902 | MISC.OMNIDIRECTIONAL DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$370.00 | \$0.00 |
| Project JSE0129 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,291,465.50 |
| 241213-H04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,291,465.50 |



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

Report Generated on November 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: JSE0129

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|------------|
| 0260 | 9031270A | 2 IN. PSST POST - 12 GA. | 10/21/25 | 10/22/25 | 1 | 294.00 | LF | SB I-55 | 99.0 | | 93.4 | | 106 Signs |
| | | | 10/24/25 | 10/29/25 | 1 | 336.00 | LF | SB I-55 | 93.4 | | 87.0 | | 106 signs |
| | | | 10/30/25 | 10/31/25 | 1 | 577.50 | LF | SB I-55 | 87.0 | | 76.0 | | 106 Signs |
| | | | 10/31/25 | 10/31/25 | 2 | 210.00 | LF | SB I-55 | 76.0 | | 72.0 | | 106 Signs |
| 0270 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 10/23/25 | 10/24/25 | 1 | 107.00 | EA | SB I-55 | 79.0 | | 57.6 | | 106 signs. |
| | | | 10/24/25 | 10/29/25 | 2 | 26.00 | EA | SB I-55 | 57.6 | | 52.4 | | 106 signs. |
| 0290 | 9035004A | SH-FLAT SHEET | 10/21/25 | 10/22/25 | 1 | 210.00 | SQFT | SB I-55 | 99.0 | | 93.4 | | 106 Signs |
| | | | 10/24/25 | 10/29/25 | 1 | 240.00 | SQFT | SB I-55 | 93.4 | | 87.0 | | 106 signs |
| | | | 10/30/25 | 10/31/25 | 1 | 412.50 | SQFT | SB I-55 | 87.0 | | 76.0 | | 106 signs |
| | | | 10/31/25 | 10/31/25 | 2 | 150.00 | SQFT | SB I-55 | 76.0 | | 74.0 | | 106 signs |

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



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241213-H04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| JSE0129 | 0030 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | 7 | Sep 16, 2025 | SYSTEM | (\$16,370.00) | |
| | | | | | 7 | Sep 16, 2025 | SYSTEM | \$16,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesm3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | (\$16,370.00) | |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | \$16,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesm3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Oct 16, 2025 | SYSTEM | (\$16,370.00) | |
| | | | | | 9 | Oct 16, 2025 | SYSTEM | \$16,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesm3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Nov 3, 2025 | SYSTEM | (\$16,370.00) | |
| | | | | | 10 | Nov 3, 2025 | SYSTEM | \$16,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesm3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0030 - Total | | | | | | | \$0.00 | |
| | 0040 | REPLACEMENT SAND BARREL | Material | | 8 | Oct 1, 2025 | SYSTEM | (\$442.00) | |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | \$442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesm3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Oct 16, 2025 | SYSTEM | (\$442.00) | |
| | | | | | 9 | Oct 16, 2025 | SYSTEM | \$442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesm3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Nov 3, 2025 | SYSTEM | (\$442.00) | |
| | | | | | 10 | Nov 3, 2025 | SYSTEM | \$442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesm3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0040 - Total | | | | | | | \$0.00 | |
| | 0060 | TRUCK MOUNTED ATTENUATOR (TMA) | Material | | 1 | Jun 2, 2025 | SYSTEM | (\$33,200.00) | |
| | | | | | 1 | Jun 2, 2025 | SYSTEM | \$33,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedj5 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Jun 16, 2025 | SYSTEM | (\$33,200.00) | |
| | | | | | 2 | Jun 16, 2025 | SYSTEM | \$33,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jonesm3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0060 - Total | | | | | | | \$0.00 | |
| | 0070 | CONSTRUCTION SIGNS | Material | | 1 | Jun 2, 2025 | SYSTEM | (\$6,840.00) | |
| | | | | | 1 | Jun 2, 2025 | SYSTEM | \$6,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedj5 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 2 | Jun 16, 2025 | SYSTEM | (\$6,840.00) | |
| | | | | | 2 | Jun 16, 2025 | SYSTEM | \$6,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesm3 overriding Payment |



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241213-H04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| JSE0129 | 0070 | CONSTRUCTION SIGNS | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | 0070 - Total | | | | \$0.00 | | | |
| | 0080 | CHANNELIZER (TRIM-LINE) | Material | | 7 | Sep 16, 2025 | SYSTEM | (\$9,152.00) | |
| | | | | | 7 | Sep 16, 2025 | SYSTEM | \$9,152.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jonesm3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | (\$18,304.00) | |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | \$18,304.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jonesm3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 9 | Oct 16, 2025 | SYSTEM | (\$18,304.00) | |
| | | | | | 9 | Oct 16, 2025 | SYSTEM | \$18,304.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jonesm3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Nov 3, 2025 | SYSTEM | (\$18,304.00) | |
| | | | | | 10 | Nov 3, 2025 | SYSTEM | \$18,304.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jonesm3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | 0080 - Total | | | | \$0.00 | | | |
| | 0090 | DIRECTION INDICATOR BARRICADE | Material | | 7 | Sep 16, 2025 | SYSTEM | (\$11,219.00) | |
| | | | | | 7 | Sep 16, 2025 | SYSTEM | \$11,219.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jonesm3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | (\$22,438.00) | |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | \$22,438.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jonesm3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 9 | Oct 16, 2025 | SYSTEM | (\$22,438.00) | |
| | | | | | 9 | Oct 16, 2025 | SYSTEM | \$22,438.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jonesm3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Nov 3, 2025 | SYSTEM | (\$22,438.00) | |
| | | | | | 10 | Nov 3, 2025 | SYSTEM | \$22,438.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jonesm3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | 0090 - Total | | | | \$0.00 | | | |
| | 0100 | FLASHING ARROW PANEL | Material | | 8 | Oct 1, 2025 | SYSTEM | (\$6,640.00) | |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | \$6,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jonesm3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 9 | Oct 16, 2025 | SYSTEM | (\$6,640.00) | |
| | | | | | 9 | Oct 16, 2025 | SYSTEM | \$6,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jonesm3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 10 | Nov 3, 2025 | SYSTEM | (\$6,640.00) | |



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241213-H04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| JSE0129 | 0100 | FLASHING ARROW PANEL | Material | | 10 | Nov 3, 2025 | SYSTEM | \$6,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jonesm3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 0100 - Total | | | \$0.00 | | |
| | 0110 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | 8 | Oct 1, 2025 | SYSTEM | (\$20,280.00) | |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | \$20,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jonesm3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 9 | Oct 16, 2025 | SYSTEM | (\$40,560.00) | |
| | | | | | 9 | Oct 16, 2025 | SYSTEM | \$40,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jonesm3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | Nov 3, 2025 | SYSTEM | (\$40,560.00) | |
| | | | | | 10 | Nov 3, 2025 | SYSTEM | \$40,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jonesm3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 0110 - Total | | | \$0.00 | | |
| | 0120 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 7 | Sep 16, 2025 | SYSTEM | (\$40,500.00) | |
| | | | | | 7 | Sep 16, 2025 | SYSTEM | \$40,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jonesm3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | (\$40,500.00) | |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | \$40,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jonesm3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Oct 16, 2025 | SYSTEM | (\$40,500.00) | |
| | | | | | 9 | Oct 16, 2025 | SYSTEM | \$40,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jonesm3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Nov 3, 2025 | SYSTEM | (\$40,500.00) | |
| | | | | | 10 | Nov 3, 2025 | SYSTEM | \$40,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jonesm3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 0120 - Total | | | \$0.00 | | |
| | 0170 | MGS GUARDRAIL | Material | | 8 | Oct 1, 2025 | SYSTEM | (\$12,031.25) | |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | \$12,031.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jonesm3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | 0170 - Total | | | \$0.00 | | | | | |
| | 0190 | MGS END ANCHOR | Material | | 8 | Oct 1, 2025 | SYSTEM | (\$2,720.00) | |
| | | | | | 8 | Oct 1, 2025 | SYSTEM | \$2,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jonesm3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | - Total | | | \$0.00 | | |



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241213-H04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------|--|-------------------------------|-----------------------|--------------|--------------|--------------|---------------|---|
| JSE0129 | 0190 | MGS END ANCHOR | Material - Total | | | | | \$0.00 | |
| | 0190 - Total | | | | | | | \$0.00 | |
| | 0260 | 2 IN. PSST POST - 12 GA. | Material | | 1 | Jun 2, 2025 | SYSTEM | (\$6,562.50) | |
| | | | | | 1 | Jun 2, 2025 | SYSTEM | \$6,562.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedj5 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 2 | Jun 16, 2025 | SYSTEM | (\$26,643.75) | |
| | | | | | 2 | Jun 16, 2025 | SYSTEM | \$26,643.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jonesm3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | 0260 - Total | | | | | | |
| | 0270 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Material | | 1 | Jun 2, 2025 | SYSTEM | (\$10,250.00) | |
| | | | | | 1 | Jun 2, 2025 | SYSTEM | \$10,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedj5 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 2 | Jun 16, 2025 | SYSTEM | (\$41,820.00) | |
| | | | | | 2 | Jun 16, 2025 | SYSTEM | \$41,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jonesm3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | 0270 - Total | | | | | | |
| | 0290 | SH-FLAT SHEET | Material | | 1 | Jun 2, 2025 | SYSTEM | (\$5,437.50) | |
| | | | | | 1 | Jun 2, 2025 | SYSTEM | \$5,437.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedj5 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | Other Item Adjustment | OTHR | 2 | Jun 16, 2025 | leez1 | (\$245.41) | Transportation cost of inspector for shop inspection of signing materials per Section 1042.3.3.1. This amount to be deducted from total contract price. Documentation has been saved to eProjects. |
| | | | | | 3 | Jul 1, 2025 | leez1 | (\$253.57) | Transportation cost of inspector for shop inspection of signing materials per Section 1042.3.3.1. This amount to be deducted from total contract price. Documentation has been saved to eProjects. |
| | | | | | OTHR - Total | | | (\$498.98) | |
| | | | | | 8 | Oct 1, 2025 | leez1 | (\$527.29) | Transportation cost of inspector for shop inspection of signing materials per Section 1042.3.3.1. This amount to be deducted from total contract price. Documentation has been saved to eProjects. |
| | | | | - Total | | | (\$527.29) | | |
| | | | Other Item Adjustment - Total | | | (\$1,026.27) | | | |
| | 0290 - Total | | | | | | | (\$1,026.27) | |
| JSE0129 - Total | | | | | | | (\$1,026.27) | | |
| Overall - Total | | | | | | | (\$1,026.27) | | |



Contract Adjustments for Contract - 241213-H04

There are no contract adjustments to display for this contract.