



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number	Contract ID	241213-H04	Pay Period Start	September 16, 2025	Original Contract Amount	\$1,726,602.00
8	Prime Contractor	James H. Drew Corporation	Pay Period End	September 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,726,602.00

Approval Date						By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					leez1
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					leez1
October 3, 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		61.26%

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. 8			
	This Estimate	Previous	To Date
241213-H04			
Total Posted Items Pay	\$217,033.25	\$840,756.00	\$1,057,789.25
Gross Item Adjustments	(\$527.29)	(\$498.98)	(\$1,026.27)
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
		\$840,257.02	\$1,056,762.98
Contract Total Payable This Estimate:	\$216,505.96		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0129	0040	6122020	REPLACEMENT SAND BARREL	EA	\$221.000	2	\$442.00
	0050	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$2,215.000	2	\$4,430.00
	0080	6161025	CHANNELIZER (TRIM-LINE)	EA	\$143.000	64	\$9,152.00
	0090	6161033	DIRECTION INDICATOR BARRICADE	EA	\$863.000	13	\$11,219.00
	0100	6161040	FLASHING ARROW PANEL	EA	\$3,320.000	2	\$6,640.00
	0110	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	LF	\$338.000	60	\$20,280.00
	0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$23.000	650	\$14,950.00
	0140	6179902	MISC.TYPE B CONC BARRIER MODIFICATION	EA	\$1,105.000	4	\$4,420.00
	0150	6179905	MISC.CONC TRAFFIC BARRIER, TYPE B(MODIFIED MOMENT SLAB)	SQYD	\$382.000	82	\$31,324.00
	0160	6181000	MOBILIZATION	LS	\$96,830.000	0.500	\$48,415.00
	0170	6061060	MGS GUARDRAIL	LF	\$27.500	437.500	\$12,031.25
	0180	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$3,400.000	4	\$13,600.00
	0190	6061080	MGS END ANCHOR	EA	\$1,360.000	2	\$2,720.00
	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,330.000	2	\$6,660.00
	0270	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$205.000	150	\$30,750.00

Project JSE0129 - Total \$217,033.25

Overall - Total \$217,033.25

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 8		Contract ID Prime Contractor 241213-H04 James H. Drew Corporation		Pay Period Start September 16, 2025	September 30, 2025	Original Contract Amount Net Change Order Amount		\$1,726,602.00 \$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	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 3 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 4 on the current Payment Estimate.	2	\$221.00	\$442.00
	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 5 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 6 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 7 on the current Payment Estimate.	2	\$3,320.00	\$6,640.00
	0110	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-60	\$338.00	(\$20,280.00)
	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 8 on the current Payment Estimate.	60	\$338.00	\$20,280.00
	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 10 on the current Payment Estimate.	750	\$54.00	\$40,500.00
	0170	MGS GUARDRAIL	Material			-437.50000	\$27.50	(\$12,031.25)
	0170	MGS GUARDRAIL	Material		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.	437.50000	\$27.50	\$12,031.25
	0190	MGS END ANCHOR	Material			-2	\$1,360.00	(\$2,720.00)
	0190	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jonesm3	2	\$1,360.00	\$2,720.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number		Contract ID	241213-H04	Pay Period Start	September 16, 2025	Original Contract Amount	\$1,726,602.00	
8		Prime Contractor	James H. Drew Corporation	Pay Period End	September 30, 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					overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0290	SH-FLAT SHEET	Other Item Adjustment		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.			(\$355.34)
	0290	SH-FLAT SHEET	Other Item Adjustment		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.			(\$171.95)
Total								(\$527.29)



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

Report Generated on October 4, 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		\$217,033.25	\$840,756.00	\$1,057,789.25
	Gross Item Adjustments		(\$527.29)	(\$498.98)	(\$1,026.27)
	Gross Item Pay		\$216,505.96	\$840,257.02	\$1,056,762.98
	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 October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0129, Item 6061060, Project Item Line Number 0170, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	I just received the certifications 9/30 so I will have them in by next estimate.	jonesm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0129, Item 6061080, Project Item Line Number 0190, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	I just received the certifications 9/30 so I will have them in by next estimate.	jonesm3	Overridden
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.	I just received the certifications 9/30 so I will have them in by next estimate.	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.	I just received the certifications 9/30 so I will have them in by next estimate.	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.	I just received the certifications 9/30 so I will have them in by next estimate.	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.	I just received the certifications 9/30 so I will have them in by next estimate.	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.	I just received the certifications 9/30 so I will have them in by next estimate.	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.	I just received the certifications 9/30 so I will have them in by next estimate.	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.	I just received the certifications 9/30 so I will have them in by next estimate.	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.	I just received the certifications 9/30 so I will have them in by next estimate.	jonesm3	Overridden



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

Report Generated on October 4, 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	0.00	\$192,750.00	\$0.00
		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	60.00	\$338.00	\$20,280.00
		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	437.50	\$27.50	\$12,031.25
		0010	0180	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	8.00	0.00	8.00	EA	4.00	\$3,400.00	\$13,600.00
		0010	0190	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	2.00	\$1,360.00	\$2,720.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$3,330.00	\$6,660.00
		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	15,435.00	\$12.50	\$192,937.50
		0040	0270	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	1,964.00	0.00	1,964.00	EA	1,722.00	\$205.00	\$353,010.00
		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	11,025.00	\$14.50	\$159,862.50
		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												\$1,057,789.25
241213-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,057,789.25



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

Report Generated on October 4, 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
0040	6122020	REPLACEMENT SAND BARREL	9/29/25	10/1/25	1	2.00	EA	NB I-55 LT	16.563 , 17.274				
0050	6122030	IMPACT ATTENUATOR (RELOCATION)	9/29/25	10/1/25	1	2.00	EA	NB I-55 LT	16.563 , 17.274				
0080	6161025	CHANNELIZER (TRIM-LINE)	9/29/25	10/1/25	1	64.00	EA	NB I-55 LT	16.563		17.274		
0090	6161033	DIRECTION INDICATOR BARRICADE	9/29/25	10/1/25	1	13.00	EA	NB I-55	16.563				
0100	6161040	FLASHING ARROW PANEL	9/16/25	9/19/25	1	1.00	EA	NB I-55 RT	16.563				
			9/29/25	10/1/25	1	1.00	EA	NB I-55 LT	16.563				
0110	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	9/17/25	9/19/25	1	60.00	LF	NB I-55 RT	16.563 , 17.274				
0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9/29/25	10/1/25	1	650.00	LF	NB I-55 LT	16.563 , 17.274				
0140	6179902	MISC. CONCRETE TRAFFIC BARRIER	9/16/25	9/19/25	1	2.00	EA	NB I-55 RT	16.563 , 17.274				
			9/30/25	10/1/25	1	2.00	EA	NB I-55 LT	16.563 , 17.274				
0150	6179905	MISC. CONCRETE TRAFFIC BARRIER	9/16/25	9/19/25	1	53.33	SQYD	NB I-55 RT	16.563 , 17.274				
			9/30/25	10/1/25	1	28.67	SQYD	NB I-55 LT	16.563 , 17.274				
0160	6181000	MOBILIZATION	9/16/25	9/19/25	1	0.50	LS	I-55					
0170	6061060	MGS GUARDRAIL	9/23/25	9/24/25	1	218.75	LF	NB I-55 RT	16.563				
			9/24/25	9/26/25	1	218.75	LF	NB I-55 RT	17.274				
0180	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	9/23/25	9/24/25	1	2.00	EA	NB I-55 RT	16.563				
			9/24/25	9/26/25	1	2.00	EA	NB I-55 RT	17.274				
0190	6061080	MGS END ANCHOR	9/23/25	9/24/25	1	1.00	EA	NB I-55 RT	16.563				
			9/24/25	9/26/25	1	1.00	EA	NB I-55 RT	17.274				
0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/23/25	9/24/25	1	1.00	EA	NB I-55 RT	16.563				
			9/24/25	9/26/25	1	1.00	EA	NB I-55 RT	17.274				
0270	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	9/17/25	9/19/25	1	56.00	EA	SB I-55	40.0		28.8		106 signs
			9/18/25	9/19/25	1	94.00	EA	SB I-55	28.8		10.0		106 signs

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 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.
					- 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.
					- 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 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.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0080 - Total			\$0.00						
	0090	DIRECTION	Material		7	Sep 16,	SYSTEM	(\$11,219.00)	



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 241213-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0129	0090	INDICATOR BARRICADE	Material			2025			
					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.
				- 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.
				- 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.
				- 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.	
			- 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			
			Material - Total			\$0.00			
0190 - Total			\$0.00						
0260	2 IN. PSST POST - 12 GA.	Material		1	Jun 2, 2025	SYSTEM	(\$6,562.50)		



Line Item Adjustments by Estimate

Contract ID: 241213-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSE0129	0260	2 IN. PSST POST - 12 GA.	Material		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				\$0.00		
	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				\$0.00						
	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.