



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

Report Generated on February 17, 2023

Pay Estimate Created Date: February 15, 2023

Progress Estimate Number 1	Contract ID 220415-H05 Prime Contractor Koch Electric, Inc.	Pay Period Start See NTP Date Pay Period End February 15, 2023	Original Contract Amount \$1,470,893.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,470,893.00
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Approval Date		By User
February 15, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	swanb1
February 15, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
February 16, 2023	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
October 31, 2023	October 31, 2023		0.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
220415-H05			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$488,194.00	\$0.00	\$488,194.00
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
		\$0.00	\$488,194.00
Contract Total Payable This Estimate:	\$488,194.00		

Items Paid This Estimate Period

No Data Available

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
J9P3649	0530	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$41,580.00
	0540	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$161,700.00
	0550	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,670.00
	0560	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$88,192.00
	0570	LUMINAIRE, LED-A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,580.00
	0580	LUMINAIRE, LED-B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$11,070.00
	0590	LUMINAIRE, LED-C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$17,816.00
	0660	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$42,930.00
	0670	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$10,620.00
	0720	POLE FOUNDATION (30 FT.	Construction		Payment Estimate Item Adjustment generated			\$18,720.00



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

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Pay Estimate Created Date: February 15, 2023

Progress Estimate Number 1		Contract ID 220415-H05 Prime Contractor Koch Electric, Inc.	Pay Period Start See NTP Date Pay Period End February 15, 2023	Original Contract Amount \$1,470,893.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,470,893.00				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3649		OR 9.0 M MOUNTING HEIGHT)	Stockpile		Stockpile Transaction			
	0730	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$85,316.00
Total								\$488,194.00



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

Report Generated on February 17, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3649	FAS S704(9)	Lighting and Intersection improvements	Various	VARIOUS	at various locations in the SE District

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J9P3649	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$488,194.00	\$0.00	\$488,194.00
	Gross Item Pay	\$488,194.00	\$0.00	\$488,194.00
	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 February 17, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on February 17, 2023

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)
220415-H05	J9P3649	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$62,500.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$29,091.00	\$0.00
		0001	0030	6083003	3 IN. CONCRETE MEDIAN STRIP	1,152.00	0.00	1,152.00	SQYD	0.00	\$105.00	\$0.00
		0001	0040	6083006	6 IN. CONCRETE MEDIAN STRIP	48.00	0.00	48.00	SQYD	0.00	\$112.50	\$0.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 01	1.00	0.00	1.00	EA	0.00	\$843.50	\$0.00
		0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 02	1.00	0.00	1.00	EA	0.00	\$843.50	\$0.00
		0001	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 03	1.00	0.00	1.00	EA	0.00	\$767.00	\$0.00
		0001	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 04	1.00	0.00	1.00	EA	0.00	\$1,304.00	\$0.00
		0001	0090	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 05	1.00	0.00	1.00	EA	0.00	\$1,610.75	\$0.00
		0001	0100	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 06	1.00	0.00	1.00	EA	0.00	\$1,610.75	\$0.00
		0001	0110	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 07	1.00	0.00	1.00	EA	0.00	\$1,419.00	\$0.00
		0001	0120	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 08	1.00	0.00	1.00	EA	0.00	\$1,419.00	\$0.00
		0001	0130	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 09	1.00	0.00	1.00	EA	0.00	\$1,611.00	\$0.00
		0001	0140	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 10	1.00	0.00	1.00	EA	0.00	\$1,610.75	\$0.00
		0001	0150	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 11	1.00	0.00	1.00	EA	0.00	\$1,610.75	\$0.00
		0001	0160	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 12	1.00	0.00	1.00	EA	0.00	\$1,917.50	\$0.00
		0001	0170	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 13	1.00	0.00	1.00	EA	0.00	\$1,917.50	\$0.00
		0001	0180	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 14	1.00	0.00	1.00	EA	0.00	\$1,917.50	\$0.00
		0001	0190	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 15	1.00	0.00	1.00	EA	0.00	\$2,914.00	\$0.00
		0001	0200	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 16	1.00	0.00	1.00	EA	0.00	\$3,221.50	\$0.00
		0001	0210	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 40	1.00	0.00	1.00	EA	0.00	\$1,994.00	\$0.00
		0001	0220	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 42	1.00	0.00	1.00	EA	0.00	\$1,994.00	\$0.00
		0001	0230	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 02	1.00	0.00	1.00	EA	0.00	\$816.00	\$0.00
		0001	0240	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 03	1.00	0.00	1.00	EA	0.00	\$742.00	\$0.00
		0001	0250	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 04	1.00	0.00	1.00	EA	0.00	\$1,262.00	\$0.00
		0001	0260	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 05 & 06	1.00	0.00	1.00	EA	0.00	\$3,117.00	\$0.00
		0001	0270	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 07	1.00	0.00	1.00	EA	0.00	\$1,373.00	\$0.00
		0001	0280	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 08	1.00	0.00	1.00	EA	0.00	\$1,373.00	\$0.00
		0001	0290	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 09	1.00	0.00	1.00	EA	0.00	\$1,559.00	\$0.00
		0001	0300	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 10 & 11	1.00	0.00	1.00	EA	0.00	\$3,117.00	\$0.00
		0001	0310	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 12	1.00	0.00	1.00	EA	0.00	\$1,855.00	\$0.00
		0001	0320	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 13	1.00	0.00	1.00	EA	0.00	\$1,876.00	\$0.00
		0001	0330	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 15	1.00	0.00	1.00	EA	0.00	\$2,819.00	\$0.00
		0001	0340	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 18 & 19	1.00	0.00	1.00	EA	0.00	\$3,117.00	\$0.00
		0001	0350	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 20	1.00	0.00	1.00	EA	0.00	\$1,929.00	\$0.00
		0001	0360	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 22	1.00	0.00	1.00	EA	0.00	\$1,559.00	\$0.00
		0001	0370	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 23 & 24	1.00	0.00	1.00	EA	0.00	\$2,968.00	\$0.00
		0001	0380	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 25	1.00	0.00	1.00	EA	0.00	\$2,968.00	\$0.00
		0001	0390	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION	1.00	0.00	1.00	EA	0.00	\$2,968.00	\$0.00



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

Report Generated on February 17, 2023

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)
220415-H05	J9P3649				- 26 & 27							
		0001	0400	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 28	1.00	0.00	1.00	EA	0.00	\$2,226.00	\$0.00
		0001	0410	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 29	1.00	0.00	1.00	EA	0.00	\$2,226.00	\$0.00
		0001	0420	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 30 & 31	1.00	0.00	1.00	EA	0.00	\$4,452.00	\$0.00
		0001	0430	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 32 & 33	1.00	0.00	1.00	EA	0.00	\$4,452.00	\$0.00
		0001	0440	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 34, 35, & 36	1.00	0.00	1.00	EA	0.00	\$4,452.00	\$0.00
		0001	0450	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 38	1.00	0.00	1.00	EA	0.00	\$1,558.00	\$0.00
		0001	0460	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 40	1.00	0.00	1.00	EA	0.00	\$1,558.00	\$0.00
		0001	0470	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 41	1.00	0.00	1.00	EA	0.00	\$1,558.00	\$0.00
		0001	0480	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 42	1.00	0.00	1.00	EA	0.00	\$1,373.00	\$0.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$51,800.00	\$0.00
		0001	0500	8051000A	SEEDING - COOL SEASON GRASSES	2.70	0.00	2.70	ACRE	0.00	\$2,500.00	\$0.00
		0001	0510	8061005	ROCK DITCH CHECK	500.00	0.00	500.00	LF	0.00	\$10.00	\$0.00
		0001	0520	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	\$4.50	\$0.00
		0020	0530	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	30.00	0.00	30.00	EA	0.00	\$1,934.00	\$0.00
		0020	0540	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	77.00	0.00	77.00	EA	0.00	\$2,755.00	\$0.00
		0020	0550	9011106	BRACKET ARM, 6 FT. OR 1.8 M	5.00	0.00	5.00	EA	0.00	\$470.00	\$0.00
		0020	0560	9011115	BRACKET ARM, 15 FT. OR 4.6 M	104.00	0.00	104.00	EA	0.00	\$1,100.00	\$0.00
		0020	0570	9011311	LUMINAIRE, LED-A	44.00	0.00	44.00	EA	0.00	\$267.00	\$0.00
		0020	0580	9011312	LUMINAIRE, LED-B	45.00	0.00	45.00	EA	0.00	\$325.00	\$0.00
		0020	0590	9011313	LUMINAIRE, LED-C	68.00	0.00	68.00	EA	0.00	\$344.00	\$0.00
		0020	0600	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	8.00	0.00	8.00	EA	0.00	\$4,750.00	\$0.00
		0020	0610	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	203.00	0.00	203.00	LF	0.00	\$1.00	\$0.00
		0020	0620	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	279.00	0.00	279.00	LF	0.00	\$22.00	\$0.00
		0020	0630	9014003	CONDUIT, 3 IN. RIGID, PUSHED	5,159.00	0.00	5,159.00	LF	0.00	\$20.00	\$0.00
		0020	0640	9015010	TRENCHING TYPE I	17,577.00	0.00	17,577.00	LF	0.00	\$4.00	\$0.00
		0020	0650	9015030	TRENCHING TYPE III	979.00	0.00	979.00	LF	0.00	\$15.00	\$0.00
		0020	0660	9016110	PULL BOX, PREFORMED CLASS 1	106.00	0.00	106.00	EA	0.00	\$805.00	\$0.00
		0020	0670	9016112	PULL BOX, PREFORMED CLASS 3	9.00	0.00	9.00	EA	0.00	\$1,850.00	\$0.00
		0020	0680	9017002	CABLE, 2 AWG 1 CONDUCTOR	950.00	0.00	950.00	LF	0.00	\$0.50	\$0.00
		0020	0690	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	11,850.00	0.00	11,850.00	LF	0.00	\$1.00	\$0.00
		0020	0700	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	12,410.00	0.00	12,410.00	LF	0.00	\$5.40	\$0.00
		0020	0710	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	17,060.00	0.00	17,060.00	LF	0.00	\$4.00	\$0.00
		0020	0720	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	30.00	0.00	30.00	EA	0.00	\$890.00	\$0.00
		0020	0730	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	77.00	0.00	77.00	EA	0.00	\$1,450.00	\$0.00
		0020	0740	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$4,750.00	\$0.00
		0020	0750	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	5.00	0.00	5.00	EA	0.00	\$4,750.00	\$0.00
Project J9P3649 - Total Value Posted to Date as of Report Generated Date												\$0.00
220415-H05 Overall - Total Value Posted to Date as of Report Generated Date												\$0.00



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

Report Generated on February 17, 2023

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

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 220415-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3649	0530	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile STMI		1	Feb 15, 2023	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$41,580.00	
			Construction Stockpile STMI - Total						\$41,580.00	
			0530 - Total						\$41,580.00	
	0540	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile STMI		1	Feb 15, 2023	SYSTEM	\$161,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$161,700.00	
			Construction Stockpile STMI - Total						\$161,700.00	
			0540 - Total						\$161,700.00	
	0550	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile STMI		1	Feb 15, 2023	SYSTEM	\$1,670.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,670.00	
			Construction Stockpile STMI - Total						\$1,670.00	
			0550 - Total						\$1,670.00	
	0560	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI		1	Feb 15, 2023	SYSTEM	\$88,192.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$88,192.00	
			Construction Stockpile STMI - Total						\$88,192.00	
			0560 - Total						\$88,192.00	
	0570	LUMINAIRE, LED-A	Construction Stockpile STMI		1	Feb 15, 2023	SYSTEM	\$8,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$8,580.00	
			Construction Stockpile STMI - Total						\$8,580.00	
			0570 - Total						\$8,580.00	
	0580	LUMINAIRE, LED-B	Construction Stockpile STMI		1	Feb 15, 2023	SYSTEM	\$11,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$11,070.00	
			Construction Stockpile STMI - Total						\$11,070.00	
			0580 - Total						\$11,070.00	
	0590	LUMINAIRE, LED-C	Construction Stockpile STMI		1	Feb 15, 2023	SYSTEM	\$17,816.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$17,816.00	
			Construction Stockpile STMI - Total						\$17,816.00	
			0590 - Total						\$17,816.00	
	0660	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		1	Feb 15, 2023	SYSTEM	\$42,930.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$42,930.00	
			Construction Stockpile STMI - Total						\$42,930.00	
			0660 - Total						\$42,930.00	
	0670	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		1	Feb 15, 2023	SYSTEM	\$10,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$10,620.00	
			Construction Stockpile STMI - Total						\$10,620.00	
			0670 - Total						\$10,620.00	
	0720	POLE FOUNDATION (30 FT. OR 9.0 M)	Construction Stockpile STMI		1	Feb 15, 2023	SYSTEM	\$18,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$18,720.00	
			Construction Stockpile STMI - Total						\$18,720.00	
			0720 - Total						\$18,720.00	
	0730	POLE FOUNDATION (45 FT. OR 13.5 M)	Construction Stockpile STMI		1	Feb 15, 2023	SYSTEM	\$85,316.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$85,316.00	



Line Item Adjustments by Estimate

Feb 17, 2023

Contract ID: 220415-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3649	0730	POLE FOUNDATION (45 FT. OR 13.5 M)	Construction Stockpile STMI - Total						\$85,316.00	
	0730 - Total							\$85,316.00		
J9P3649 - Total								\$488,194.00		
Overall - Total								\$488,194.00		