



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

Report Generated on May 18, 2023

Pay Estimate Created Date: May 16, 2023

Progress Estimate Number 5	Contract ID 220415-H05	Pay Period Start May 2, 2023	Original Contract Amount \$1,470,893.00
	Prime Contractor Koch Electric, Inc.	Pay Period End May 15, 2023	Net Change Order Amount \$0.00
			Current Contract Amount \$1,470,893.00

Approval Date	By User
May 16, 2023	swanb1
May 16, 2023	plottk1
May 17, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2023	October 31, 2023		25.12%

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. 5			
	This Estimate	Previous	To Date
220415-H05			
Total Posted Items Pay	\$97,639.28	\$271,857.70	\$369,496.98
Gross Item Adjustments	(\$50,203.00)	\$390,009.00	\$339,806.00
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
Contract Total Payable This Estimate:	\$47,436.28	\$661,866.70	\$709,302.98

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3649	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$29,091.000	0.08	\$2,327.28
	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 01	EA	\$843.500	-1	(\$843.50)
	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 02	EA	\$843.500	-1	(\$843.50)
	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 03	EA	\$767.000	-1	(\$767.00)
	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL - ISLAND LOCATION - 04	EA	\$1,304.000	-1	(\$1,304.00)
	0330	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 15	EA	\$2,819.000	1	\$2,819.00
	0340	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 18 & 19	EA	\$3,117.000	1	\$3,117.00
	0350	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 20	EA	\$1,929.000	1	\$1,929.00
	0360	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 22	EA	\$1,559.000	1	\$1,559.00
	0450	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 38	EA	\$1,558.000	1	\$1,558.00
	0490	6181000	MOBILIZATION	LS	\$51,800.000	0.25	\$12,950.00
	0500	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,500.000	0.11	\$275.00
	0530	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$1,934.000	-8	(\$15,472.00)
	0540	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$2,755.000	11	\$30,305.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3649	0550	9011106	BRACKET ARM, 6 FT. OR 1.8 M	EA	\$470.000	4	\$1,880.00
	0560	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,100.000	7	\$7,700.00
	0580	9011312	LUMINAIRE, LED-B	EA	\$325.000	4	\$1,300.00
	0590	9011313	LUMINAIRE, LED-C	EA	\$344.000	7	\$2,408.00
	0600	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$4,750.000	1	\$4,750.00
	0610	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$1.000	10	\$10.00
	0620	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$22.000	13	\$286.00
	0630	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$20.000	389	\$7,780.00
	0640	9015010	TRENCHING TYPE I	LF	\$4.000	741	\$2,964.00
	0660	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$805.000	9	\$7,245.00
	0670	9016112	PULL BOX, PREFORMED CLASS 3	EA	\$1,850.000	1	\$1,850.00
	0680	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$0.500	66	\$33.00
	0690	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.000	480	\$480.00
	0710	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$4.000	161	\$644.00
	0730	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,450.000	11	\$15,950.00
0750	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$4,750.000	1	\$4,750.00	
Project J9P3649 - Total							\$97,639.28
Overall - Total							\$97,639.28

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	0500	SEEDING - COOL SEASON GRASSES	Material			-0.95	\$2,500.00	(\$2,375.00)
	0500	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	0.95	\$2,500.00	\$2,375.00
	0530	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-8	\$1,934.00	(\$15,472.00)
	0530	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	8	\$1,934.00	\$15,472.00
	0540	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$23,100.00)
	0540	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material			-24	\$2,755.00	(\$66,120.00)
	0540	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	24	\$2,755.00	\$66,120.00
	0550	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,336.00)
	0550	BRACKET ARM, 6 FT. OR	Material			-4	\$470.00	(\$1,880.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3649		1.8 M						
	0550	BRACKET ARM, 6 FT. OR 1.8 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$470.00	\$1,880.00
	0560	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,936.00)
	0560	BRACKET ARM, 15 FT. OR 4.6 M	Material			-28	\$1,100.00	(\$30,800.00)
	0560	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	28	\$1,100.00	\$30,800.00
	0570	LUMINAIRE, LED-A	Material			-8	\$267.00	(\$2,136.00)
	0570	LUMINAIRE, LED-A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	8	\$267.00	\$2,136.00
	0580	LUMINAIRE, LED-B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$984.00)
	0580	LUMINAIRE, LED-B	Material			-13	\$325.00	(\$4,225.00)
	0580	LUMINAIRE, LED-B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	13	\$325.00	\$4,225.00
	0590	LUMINAIRE, LED-C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,834.00)
	0590	LUMINAIRE, LED-C	Material			-11	\$344.00	(\$3,784.00)
	0590	LUMINAIRE, LED-C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	11	\$344.00	\$3,784.00
	0600	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-1	\$4,750.00	(\$4,750.00)
	0600	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$4,750.00	\$4,750.00
	0610	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-46	\$1.00	(\$46.00)
	0610	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	46	\$1.00	\$46.00
	0620	CONDUIT, 4 IN. RIGID, IN TRENCH	Material			-92	\$22.00	(\$2,024.00)
	0620	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overriding Payment Estimate Exception 17	92	\$22.00	\$2,024.00



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	Prime Contractor Koch Electric, Inc.	Pay Period End May 15, 2023	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					on the current Payment Estimate.			
	0630	CONDUIT, 3 IN. RIGID, PUSHED	Material			-1,747	\$20.00	(\$34,940.00)
	0630	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1,747	\$20.00	\$34,940.00
	0660	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,645.00)
	0660	PULL BOX, PREFORMED CLASS 1	Material			-32	\$805.00	(\$25,760.00)
	0660	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	32	\$805.00	\$25,760.00
	0670	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,180.00)
	0670	PULL BOX, PREFORMED CLASS 3	Material			-3	\$1,850.00	(\$5,550.00)
	0670	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	3	\$1,850.00	\$5,550.00
	0680	CABLE, 2 AWG 1 CONDUCTOR	Material			-210	\$0.50	(\$105.00)
	0680	CABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	210	\$0.50	\$105.00
	0690	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-2,760	\$1.00	(\$2,760.00)
	0690	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	2,760	\$1.00	\$2,760.00
	0700	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material			-6,724	\$5.40	(\$36,309.60)
	0700	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	6,724	\$5.40	\$36,309.60
	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-1,877	\$4.00	(\$7,508.00)
	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	1,877	\$4.00	\$7,508.00
	0730	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,188.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3649		HEIGHT)						
	0730	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-24	\$1,450.00	(\$34,800.00)
	0730	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	24	\$1,450.00	\$34,800.00
	0740	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	Material			-1	\$4,750.00	(\$4,750.00)
	0740	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$4,750.00	\$4,750.00
	0750	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material			-1	\$4,750.00	(\$4,750.00)
	0750	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$4,750.00	\$4,750.00
Total								(\$50,203.00)



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

Report Generated on May 18, 2023

Contract Project Information

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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3649	Posted Item Pay	\$97,639.28	\$271,857.70	\$369,496.98
	Gross Item Adjustments	(\$50,203.00)	\$390,009.00	\$339,806.00
	Gross Item Pay	\$47,436.28	\$661,866.70	\$709,302.98
	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 May 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 8051000A, Project Item Line Number 0500, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 8051000A, Project Item Line Number 0500, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 8051000A, Project Item Line Number 0500, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9011030, Project Item Line Number 0530, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9011030, Project Item Line Number 0530, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9011062, Project Item Line Number 0540, Material Set 901106296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9011062, Project Item Line Number 0540, Material Set 901106296, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9011106, Project Item Line Number 0550, Material Set 901110696, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9011106, Project Item Line Number 0550, Material Set 901110696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9011115, Project Item Line Number 0560, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9011115, Project Item Line Number 0560, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9011311, Project Item Line Number 0570, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9011312, Project Item Line Number 0580, Material Set 9011312, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9011313, Project Item Line Number 0590, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9012230, Project Item Line Number 0600, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9013002, Project Item Line Number 0610, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9013004, Project Item Line Number 0620, Material Set 901300496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9014003, Project Item Line Number 0630, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9016110, Project Item Line Number 0660, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9016112, Project Item Line Number 0670, Material Set 901611296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9017002, Project Item Line Number 0680, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9017110, Project Item Line Number 0690, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9017404, Project Item Line Number 0700, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9017407, Project Item Line Number 0710, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action	No Remark was entered by Engineer	swanb1	Overridden



**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9018245, Project Item Line Number 0730, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9018610, Project Item Line Number 0740, Material Set 901861096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3649, Item 9018612, Project Item Line Number 0750, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	swanb1	Overridden



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

Report Generated on May 18, 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	0.18	\$29,091.00	\$5,236.38
			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	1.00	\$2,819.00	\$2,819.00
			0001	0340	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 18 & 19	1.00	0.00	1.00	EA	1.00	\$3,117.00	\$3,117.00
			0001	0350	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 20	1.00	0.00	1.00	EA	1.00	\$1,929.00	\$1,929.00
			0001	0360	6169902	MISC.TEMPORARY TRAFFIC CONTROL - LIGHTING LOCATION - 22	1.00	0.00	1.00	EA	1.00	\$1,559.00	\$1,559.00
			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 May 18, 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	1.00	\$1,558.00	\$1,558.00
		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	0.75	\$51,800.00	\$38,850.00
		0001	0500	8051000A	SEEDING - COOL SEASON GRASSES	2.70	0.00	2.70	ACRE	0.95	\$2,500.00	\$2,375.00
		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	8.00	\$1,934.00	\$15,472.00
		0020	0540	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	77.00	0.00	77.00	EA	24.00	\$2,755.00	\$66,120.00
		0020	0550	9011106	BRACKET ARM, 6 FT. OR 1.8 M	5.00	0.00	5.00	EA	4.00	\$470.00	\$1,880.00
		0020	0560	9011115	BRACKET ARM, 15 FT. OR 4.6 M	104.00	0.00	104.00	EA	28.00	\$1,100.00	\$30,800.00
		0020	0570	9011311	LUMINAIRE, LED-A	44.00	0.00	44.00	EA	8.00	\$267.00	\$2,136.00
		0020	0580	9011312	LUMINAIRE, LED-B	45.00	0.00	45.00	EA	13.00	\$325.00	\$4,225.00
		0020	0590	9011313	LUMINAIRE, LED-C	68.00	0.00	68.00	EA	11.00	\$344.00	\$3,784.00
		0020	0600	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	8.00	0.00	8.00	EA	1.00	\$4,750.00	\$4,750.00
		0020	0610	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	203.00	0.00	203.00	LF	46.00	\$1.00	\$46.00
		0020	0620	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	279.00	0.00	279.00	LF	92.00	\$22.00	\$2,024.00
		0020	0630	9014003	CONDUIT, 3 IN. RIGID, PUSHED	5,159.00	0.00	5,159.00	LF	1,747.00	\$20.00	\$34,940.00
		0020	0640	9015010	TRENCHING TYPE I	17,577.00	0.00	17,577.00	LF	5,896.00	\$4.00	\$23,584.00
		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	32.00	\$805.00	\$25,760.00
		0020	0670	9016112	PULL BOX, PREFORMED CLASS 3	9.00	0.00	9.00	EA	3.00	\$1,850.00	\$5,550.00
		0020	0680	9017002	CABLE, 2 AWG 1 CONDUCTOR	950.00	0.00	950.00	LF	210.00	\$0.50	\$105.00
		0020	0690	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	11,850.00	0.00	11,850.00	LF	2,760.00	\$1.00	\$2,760.00
		0020	0700	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	12,410.00	0.00	12,410.00	LF	6,724.00	\$5.40	\$36,309.60
		0020	0710	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	17,060.00	0.00	17,060.00	LF	1,877.00	\$4.00	\$7,508.00
		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	24.00	\$1,450.00	\$34,800.00
		0020	0740	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	1.00	\$4,750.00	\$4,750.00
		0020	0750	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	5.00	0.00	5.00	EA	1.00	\$4,750.00	\$4,750.00
Project J9P3649 - Total Value Posted to Date as of Report Generated Date												\$369,496.98
220415-H05 Overall - Total Value Posted to Date as of Report Generated Date												\$369,496.98



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

Report Generated on May 18, 2023

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

Project: J9P3649

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	5/2/23	5/16/23	0.04	LS	Mo 25 and School Lane Location #38.					
			5/9/23	5/16/23	0.04	LS	US 61 and Orchard Road Location #15.					
0050	6169902	MISC. TRAFFIC CONTROL DEVICES	5/10/23	5/16/23	-1.00	EA			1			Payment made to incorrect line number. This is to deduct the incorrect payment and the corrected payment is made on line number 340. swanb1
0060	6169902	MISC. TRAFFIC CONTROL DEVICES	5/10/23	5/16/23	-1.00	EA			1			Payment made to incorrect line number. This is to deduct the incorrect payment and the corrected payment is made on line number 350. swanb1
0070	6169902	MISC. TRAFFIC CONTROL DEVICES	5/10/23	5/16/23	-1.00	EA			1			Payment made to incorrect line number. This is to deduct the incorrect payment and the corrected payment is made on line number 360. swanb1
0080	6169902	MISC. TRAFFIC CONTROL DEVICES	5/10/23	5/16/23	-1.00	EA			1			Additional payment was made incorrectly. swanb1
0330	6169902	MISC. TRAFFIC CONTROL DEVICES	5/9/23	5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					
0340	6169902	MISC. TRAFFIC CONTROL DEVICES	5/10/23	5/16/23	1.00	EA	Lighting Location 18&19					
0350	6169902	MISC. TRAFFIC CONTROL DEVICES	5/10/23	5/16/23	1.00	EA	Lighting Location #20					
0360	6169902	MISC. TRAFFIC CONTROL DEVICES	5/10/23	5/16/23	1.00	EA	Lighting Location #22					
0450	6169902	MISC. TRAFFIC CONTROL DEVICES	5/2/23	5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					
0490	6181000	MOBILIZATION	5/10/23	5/16/23	0.25	LS	Various Locations					Estimate #5 exceeded the 25% of the original contract amount. It was at 27.82% Therefore this is the 3rd partial payment for mobilization. swanb1
0500	8051000A	SEEDING - COOL SEASON GRASSES	5/2/23	5/16/23	0.02	ACRE	Mo 25 and School Lane Location #38.					Acres NE=(26.1x5)/43560=0.003 NW=(50.8x6)/43560=0.007 SE=(65.3x4)/43560=0.01 SW=(14.5x12)/43560=0.004 Total Acreage for pay = 0.02 swanb1
			5/9/23	5/16/23	0.09	ACRE	US 61 and Orchard Road Location #15.					Acres NE=(25x52.3)/43560=0.03 NW=(20x70)/43560=0.03 SE=(10x50)/43560=0.01 SW=(12x70)/43560=0.02 Total Acreage for pay = 0.09 swanb1
0530	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	5/10/23	5/16/23	-8.00	EA	25/77/AB Roundabout. P-22A through P-22H					Double payment made in the same location. This is to deduct and correct the issue. swanb1
0540	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	5/2/23	5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					P-38A
				5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					P-38-B
				5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					P-38-C
				5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					P-38-D
			5/9/23	5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15A
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15B
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15C
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15D
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15E
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15F
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15G
0550	9011106	BRACKET ARM, 6 FT. OR 1.8 M	5/9/23	5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15B
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15C
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15F
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15G
0560	9011115	BRACKET ARM, 15 FT. OR 4.6 M	5/2/23	5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					P38-A
				5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					P38-B
				5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					P38-C
				5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					P38-D
			5/9/23	5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15A
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15D
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15E
0580	9011312	LUMINAIRE, LED-B	5/2/23	5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					P38-A
				5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					P38-B
				5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					P38-C
				5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					P38-D
0590	9011313	LUMINAIRE, LED-C	5/9/23	5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15A
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15B
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15C
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15D
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15E
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15F
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15G
0600	9012230	BASE MOUNTED CONTROL STATION	5/9/23	5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					
0610	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	5/9/23	5/16/23	10.00	LF	US 61 and Orchard Road Location #15.					POWER SUPPLY
0620	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	5/9/23	5/16/23	13.00	LF	US 61 and Orchard Road Location #15.					PB-15D
0630	9014003	CONDUIT, 3 IN. RIGID, PUSHED	5/9/23	5/16/23	79.00	LF	US 61 and Orchard Road Location #15.					PB-15B TO PB-15C
				5/16/23	99.00	LF	US 61 and Orchard Road Location #15.					PB-15A TO PB-15C
				5/16/23	101.00	LF	US 61 and Orchard Road Location #15.					PB-15D TO PB-15E
				5/16/23	110.00	LF	US 61 and Orchard Road Location #15.					PB-15F TO PB-15G
0640	9015010	TRENCHING TYPE I	5/2/23	5/16/23	38.00	LF	Mo 25 and School Lane Location #38.					PB38-C TO P-38D
				5/16/23	49.00	LF	Mo 25 and School Lane Location #38.					PB38-A TO P38-A
				5/16/23	50.00	LF	Mo 25 and School Lane Location #38.					PB38-B TO P38-C
			5/9/23	5/16/23	8.00	LF	US 61 and Orchard Road Location #15.					PB-15B TO P-15C
				5/16/23	36.00	LF	US 61 and Orchard Road Location #15.					PB-15G TO P-15G
				5/16/23	91.00	LF	US 61 and Orchard Road Location #15.					PB-15E TO PB-15F



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

Report Generated on May 18, 2023

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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	
0640	9015010	TRENCHING TYPE I	5/9/23	5/16/23	229.00	LF	US 61 and Orchard Road Location #15.					PB-15C TO PB-15D	
				5/16/23	240.00	LF	US 61 and Orchard Road Location #15.					P-15A TO PB-15A	
0660	9016110	PULL BOX, PREFORMED CLASS 1	5/2/23	5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					PB38-A	
				5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					PB38-B	
				5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					PB38-C	
				5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					PB-15A	
			5/9/23	5/16/23	1.00	EA	US 61 and Orchard Road Location #15.						PB-15B
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.						PB-15C
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.						PB-15E
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.						PB-15F
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.						PB-15G
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.						PB-15D
0670	9016112	PULL BOX, PREFORMED CLASS 3	5/9/23	5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					POWER SUPPLY	
0680	9017002	CABLE, 2 AWG 1 CONDUCTOR	5/9/23	5/16/23	66.00	LF	US 61 and Orchard Road Location #15.						
0690	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	5/2/23	5/16/23	120.00	LF	Mo 25 and School Lane Location #38.					P-38A	
				5/16/23	120.00	LF	Mo 25 and School Lane Location #38.					P-38B	
				5/16/23	120.00	LF	Mo 25 and School Lane Location #38.					P-38C	
				5/16/23	120.00	LF	Mo 25 and School Lane Location #38.					P-38D	
0710	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	5/2/23	5/16/23	46.00	LF	Mo 25 and School Lane Location #38.					PB-38C TO P-38D	
				5/16/23	57.00	LF	Mo 25 and School Lane Location #38.					PB-38A TO P-38A	
				5/16/23	58.00	LF	Mo 25 and School Lane Location #38.					PB-38B TO P-38C	
0730	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	5/2/23	5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					P-38A	
				5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					P-38B	
				5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					P-38C	
				5/16/23	1.00	EA	Mo 25 and School Lane Location #38.					P-38D	
			5/9/23	5/16/23	1.00	EA	US 61 and Orchard Road Location #15.						P-15A
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.						P-15B
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.						P-15C
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.						P-15D
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.						P-15E
				5/16/23	1.00	EA	US 61 and Orchard Road Location #15.						P-15F
0750	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	5/9/23	5/16/23	1.00	EA	US 61 and Orchard Road Location #15.					P-15G	

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

No Data Available



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 220415-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3649	0500	SEEDING - COOL SEASON GRASSES	Material		3	Apr 17, 2023	SYSTEM	\$1,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Apr 17, 2023	SYSTEM	(\$1,625.00)				
					4	May 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	May 2, 2023	SYSTEM	(\$2,100.00)				
					5	May 16, 2023	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	May 16, 2023	SYSTEM	(\$2,375.00)				
					- Total							\$0.00
		Material - Total							\$0.00			
		0500 - Total							\$0.00			
		0530	LIGHTING POLE, 30 FT. OR 9.0 M. TYPE AT	Construction Stockpile		4	May 2, 2023	SYSTEM	(\$22,176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$22,176.00)
				Construction Stockpile - Total							(\$22,176.00)	
				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	
				Material		4	May 2, 2023	SYSTEM	\$30,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						4	May 2, 2023	SYSTEM	(\$30,944.00)			
						5	May 16, 2023	SYSTEM	\$15,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user swanb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						5	May 16, 2023	SYSTEM	(\$15,472.00)			
			- Total							\$0.00		
		Material - Total							\$0.00			
		0530 - Total							\$19,404.00			
		0540	LIGHTING POLE, 45 FT. OR 13.5 M. TYPE AT	Construction Stockpile		2	Apr 3, 2023	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						3	Apr 17, 2023	SYSTEM	(\$18,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						5	May 16, 2023	SYSTEM	(\$23,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$50,400.00)	
	Construction Stockpile - Total							(\$50,400.00)				
	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				
	Material				2	Apr 3, 2023	SYSTEM	\$11,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Apr 3, 2023	SYSTEM	(\$11,020.00)				
			3	Apr 17, 2023	SYSTEM	\$35,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
			3	Apr 17, 2023	SYSTEM	(\$35,815.00)						



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 220415-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9P3649	0540	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		4	May 2, 2023	SYSTEM	\$35,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.													
					4	May 2, 2023	SYSTEM	(\$35,815.00)														
					5	May 16, 2023	SYSTEM	\$66,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user swanb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.													
					5	May 16, 2023	SYSTEM	(\$66,120.00)														
					- Total								\$0.00									
					Material - Total								\$0.00									
					0540 - Total								\$111,300.00									
					0550	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile		5	May 16, 2023	SYSTEM	(\$1,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
									- Total								(\$1,336.00)					
									Construction Stockpile - Total								(\$1,336.00)					
	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					
									Material				5	May 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
													5	May 16, 2023	SYSTEM	(\$1,880.00)						
													- Total								\$0.00	
													Material - Total								\$0.00	
					0550 - Total									\$334.00								
					0560	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile						2	Apr 3, 2023	SYSTEM	(\$3,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
													3	Apr 17, 2023	SYSTEM	(\$7,632.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	4	May 2, 2023	SYSTEM	(\$6,784.00)									Payment Estimate Item Adjustment generated Stockpile Transaction									
	5	May 16, 2023	SYSTEM	(\$5,936.00)									Payment Estimate Item Adjustment generated Stockpile Transaction									
	- Total													(\$23,744.00)								
	Construction Stockpile - Total									(\$23,744.00)												
	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												
Material												2	Apr 3, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user george2 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
												2	Apr 3, 2023	SYSTEM	(\$4,400.00)							
												3	Apr 17, 2023	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user george2 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
												3	Apr 17, 2023	SYSTEM	(\$14,300.00)							
												4	May 2, 2023	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user swanb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
												4	May 2, 2023	SYSTEM	(\$23,100.00)							
												5	May 16, 2023	SYSTEM	\$30,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 220415-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3649	0560	BRACKET ARM, 15 FT. OR 4.6 M	Material		5	May 16, 2023	SYSTEM	(\$30,800.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0560 - Total							\$64,448.00	
J9P3649	0570	LUMINAIRE, LED-A	Construction Stockpile		4	May 2, 2023	SYSTEM	(\$1,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$1,560.00)	
			Construction Stockpile - Total							(\$1,560.00)	
			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	
			Material		4	May 2, 2023	SYSTEM	\$2,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	May 2, 2023	SYSTEM	(\$2,136.00)			
					5	May 16, 2023	SYSTEM	\$2,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user swanb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					5	May 16, 2023	SYSTEM	(\$2,136.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0570 - Total							\$7,020.00	
			J9P3649	0580	LUMINAIRE, LED-B	Construction Stockpile		3	Apr 17, 2023	SYSTEM	(\$2,214.00)
		5				May 16, 2023	SYSTEM	(\$984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							(\$3,198.00)				
Construction Stockpile - Total							(\$3,198.00)				
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				
Material		3				Apr 17, 2023	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
		3				Apr 17, 2023	SYSTEM	(\$2,925.00)			
		4				May 2, 2023	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user swanb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
		4				May 2, 2023	SYSTEM	(\$2,925.00)			
		5				May 16, 2023	SYSTEM	\$4,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
		5				May 16, 2023	SYSTEM	(\$4,225.00)			
- Total							\$0.00				
Material - Total							\$0.00				
0580 - Total							\$7,872.00				
J9P3649	0590	LUMINAIRE, LED-C	Construction Stockpile		2	Apr 3, 2023	SYSTEM	(\$1,048.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	May 16, 2023	SYSTEM	(\$1,834.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$2,882.00)	



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 220415-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3649	0590	LUMINAIRE, LED-C	Construction Stockpile - Total						(\$2,882.00)				
			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				
			Material		2	Apr 3, 2023	SYSTEM	\$1,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	Apr 3, 2023	SYSTEM	(\$1,376.00)					
					3	Apr 17, 2023	SYSTEM	\$1,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					3	Apr 17, 2023	SYSTEM	(\$1,376.00)					
					4	May 2, 2023	SYSTEM	\$1,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user swanb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					4	May 2, 2023	SYSTEM	(\$1,376.00)					
					5	May 16, 2023	SYSTEM	\$3,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					5	May 16, 2023	SYSTEM	(\$3,784.00)					
			- Total						\$0.00				
			Material - Total						\$0.00				
			0590 - Total						\$14,934.00				
			0600		BASE MOUNTED CONTROL STATION	Material		5	May 16, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
								5	May 16, 2023	SYSTEM	(\$4,750.00)		
						- Total						\$0.00	
						Material - Total						\$0.00	
			0600 - Total						\$0.00				
			0610		CONDUIT, 2 IN. RIGID, IN TRENCH	Material		3	Apr 17, 2023	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user george2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
								3	Apr 17, 2023	SYSTEM	(\$36.00)		
								4	May 2, 2023	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user swanb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
								4	May 2, 2023	SYSTEM	(\$36.00)		
								5	May 16, 2023	SYSTEM	\$46.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
		5				May 16, 2023	SYSTEM	(\$46.00)					
- Total						\$0.00							
Material - Total						\$0.00							
0610 - Total						\$0.00							
0620		CONDUIT, 4 IN. RIGID, IN TRENCH	Material		2	Apr 3, 2023	SYSTEM	\$374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user george2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					2	Apr 3, 2023	SYSTEM	(\$374.00)					
					3	Apr 17, 2023	SYSTEM	\$1,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user george2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 220415-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3649	0620	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		3	Apr 17, 2023	SYSTEM	(\$1,738.00)						
					4	May 2, 2023	SYSTEM	\$1,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user swanb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					4	May 2, 2023	SYSTEM	(\$1,738.00)						
					5	May 16, 2023	SYSTEM	\$2,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					5	May 16, 2023	SYSTEM	(\$2,024.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0620 - Total								\$0.00					
	0630		CONDUIT, 3 IN. RIGID, PUSHED	Material		2	Apr 3, 2023	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user george2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
						2	Apr 3, 2023	SYSTEM	(\$7,080.00)					
						3	Apr 17, 2023	SYSTEM	\$24,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user george2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
						3	Apr 17, 2023	SYSTEM	(\$24,040.00)					
						4	May 2, 2023	SYSTEM	\$27,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user swanb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
						4	May 2, 2023	SYSTEM	(\$27,160.00)					
						5	May 16, 2023	SYSTEM	\$34,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
5						May 16, 2023	SYSTEM	(\$34,940.00)						
- Total								\$0.00						
Material - Total								\$0.00						
0630 - Total								\$0.00						
0660		PULL BOX, PREFORMED CLASS 1	Construction Stockpile		2	Apr 3, 2023	SYSTEM	(\$2,025.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					3	Apr 17, 2023	SYSTEM	(\$6,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					4	May 2, 2023	SYSTEM	(\$1,215.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					5	May 16, 2023	SYSTEM	(\$3,645.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$12,960.00)	
			Construction Stockpile - Total								(\$12,960.00)			
			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			
			Material					2	Apr 3, 2023	SYSTEM	\$4,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user george2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
								2	Apr 3, 2023	SYSTEM	(\$4,025.00)			
								3	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user george2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
								3	Apr 17, 2023	SYSTEM	(\$16,100.00)			



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 220415-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3649	0660	PULL BOX, PREFORMED CLASS 1	Material		4	May 2, 2023	SYSTEM	\$18,515.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user swanb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
					4	May 2, 2023	SYSTEM	(\$18,515.00)							
					5	May 16, 2023	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
					5	May 16, 2023	SYSTEM	(\$25,760.00)							
					- Total								\$0.00		
					Material - Total								\$0.00		
					0660 - Total								\$29,970.00		
					0670	0670	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		2	Apr 3, 2023	SYSTEM	(\$1,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
										3	Apr 17, 2023	SYSTEM	(\$1,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
										5	May 16, 2023	SYSTEM	(\$1,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total										(\$3,540.00)				
	Construction Stockpile - Total										(\$3,540.00)				
	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				
	Material		2	Apr 3, 2023						SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user george2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
			2	Apr 3, 2023						SYSTEM	(\$1,850.00)				
			3	Apr 17, 2023		SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user george2 overriding Payment Estimate Exception 14 on the current Payment Estimate.							
			3	Apr 17, 2023		SYSTEM	(\$3,700.00)								
			4	May 2, 2023		SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user swanb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.							
4			May 2, 2023	SYSTEM		(\$3,700.00)									
5			May 16, 2023	SYSTEM		\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.								
5			May 16, 2023	SYSTEM	(\$5,550.00)										
- Total								\$0.00							
Material - Total								\$0.00							
0670 - Total								\$7,080.00							
0680	0680	CABLE, 2 AWG 1 CONDUCTOR	Material		3	Apr 17, 2023	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user george2 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
					3	Apr 17, 2023	SYSTEM	(\$72.00)							
					4	May 2, 2023	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user swanb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
					4	May 2, 2023	SYSTEM	(\$72.00)							
					5	May 16, 2023	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
					5	May 16, 2023	SYSTEM	(\$105.00)							



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May 18, 2023

Contract ID: 220415-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3649	0680	CABLE, 2 AWG 1 CONDUCTOR	Material			2023						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0680 - Total								\$0.00			
	0690	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		2	Apr 3, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user george2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					2	Apr 3, 2023	SYSTEM	(\$480.00)				
					3	Apr 17, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user george2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					3	Apr 17, 2023	SYSTEM	(\$1,560.00)				
					4	May 2, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user swanb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					4	May 2, 2023	SYSTEM	(\$2,280.00)				
					5	May 16, 2023	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					5	May 16, 2023	SYSTEM	(\$2,760.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0690 - Total								\$0.00			
	0700	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Apr 17, 2023	SYSTEM	\$36,309.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user george2 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					3	Apr 17, 2023	SYSTEM	(\$36,309.60)				
					4	May 2, 2023	SYSTEM	\$36,309.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user swanb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					4	May 2, 2023	SYSTEM	(\$36,309.60)				
					5	May 16, 2023	SYSTEM	\$36,309.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user swanb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					5	May 16, 2023	SYSTEM	(\$36,309.60)				
	- Total							\$0.00				
	Material - Total							\$0.00				
	0700 - Total								\$0.00			
0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		2	Apr 3, 2023	SYSTEM	\$2,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user george2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				2	Apr 3, 2023	SYSTEM	(\$2,268.00)					
				3	Apr 17, 2023	SYSTEM	\$2,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user george2 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
				3	Apr 17, 2023	SYSTEM	(\$2,268.00)					
				4	May 2, 2023	SYSTEM	\$6,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user swanb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
				4	May 2, 2023	SYSTEM	(\$6,864.00)					
				5	May 16, 2023	SYSTEM	\$7,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user swanb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 220415-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3649	0710	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		5	May 16, 2023	SYSTEM	(\$7,508.00)				
			- Total							\$0.00		
			Material - Total							\$0.00		
	0710 - Total								\$0.00			
	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		2	Apr 3, 2023	SYSTEM	(\$4,432.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					3	Apr 17, 2023	SYSTEM	(\$9,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					5	May 16, 2023	SYSTEM	(\$12,188.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$26,592.00)		
			Construction Stockpile - Total							(\$26,592.00)		
			Construction Stockpile STMI		1	Feb 15, 2023	SYSTEM	\$85,316.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$85,316.00	
			Construction Stockpile STMI - Total							\$85,316.00		
			Material		2	Apr 3, 2023	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user george2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					2	Apr 3, 2023	SYSTEM	(\$5,800.00)				
					3	Apr 17, 2023	SYSTEM	\$18,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user george2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					3	Apr 17, 2023	SYSTEM	(\$18,850.00)				
					4	May 2, 2023	SYSTEM	\$18,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user swanb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					4	May 2, 2023	SYSTEM	(\$18,850.00)				
					5	May 16, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user swanb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					5	May 16, 2023	SYSTEM	(\$34,800.00)				
				- Total							\$0.00	
			Material - Total							\$0.00		
			0730 - Total								\$58,724.00	
			0740	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	Material		3	Apr 17, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user george2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
							3	Apr 17, 2023	SYSTEM	(\$4,750.00)		
		4				May 2, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user swanb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
		4				May 2, 2023	SYSTEM	(\$4,750.00)				
		5				May 16, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user swanb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
		5				May 16, 2023	SYSTEM	(\$4,750.00)				
- Total							\$0.00					



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 220415-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3649	0740	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	Material - Total						\$0.00	
	0740 - Total							\$0.00		
	0750	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		5	May 16, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user swanb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					5	May 16, 2023	SYSTEM	(\$4,750.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
	0750 - Total							\$0.00		
J9P3649 - Total								\$339,806.00		
Overall - Total								\$339,806.00		



Contract Adjustments for Contract - 220415-H05

There are no contract adjustments to display for this contract.