



**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	220520-C07	Pay Period Start	February 2, 2023	Original Contract Amount	\$1,738,800.00
	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	Pay Period End	May 15, 2023	Net Change Order Amount	\$5,664.23
					Current Contract Amount	\$1,744,464.23

Approval Date		By User
May 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	yostj1
May 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
May 17, 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
May 31, 2023	May 31, 2024		42.81%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 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
220520-C07			
Total Posted Items Pay	\$339,331.82	\$407,499.46	\$746,831.28
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$339,331.82	\$407,499.46	\$746,831.28

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3271	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	EA	\$1.127	149,073.6	\$168,005.95
	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	EA	\$1.830	77,905.26	\$142,566.63
	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	EA	\$2.850	9,050	\$25,792.50
	5004	9019901	MISC.Lighting (Work Order 76-1396152, WO3734267) I-70 & Lee's Summit Rd	LS	\$464.740	1	\$464.74
	5005	9019901	MISC.Lighting (Work Order 76-1394252, WO3749944) at I-29 & Mexico City	LS	\$990.000	1	\$990.00
	5006	9019901	MISC. Lighting (Work Order 76-1394261, WO3756596) at I-29 & NW 56 St	LS	\$630.000	1	\$630.00
	5007	9019901	MISC. Lighting (Work Order 76-1394267, WO3801884) N Barry Rd and Hwy 169	LS	\$882.000	1	\$882.00
Project J4P3271 - Total							\$339,331.82
Overall - Total							\$339,331.82

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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
Progress Estimate Number 5		Contract ID 220520-C07 Prime Contractor Custom Lighting Services, LLC dba Black & McDonald		Pay Period Start February 2, 2023 Pay Period End May 15, 2023		Original Contract Amount \$1,738,800.00 Net Change Order Amount \$5,664.23 Current Contract Amount \$1,744,464.23		
J4P3271	5004	MISC.	Material			-1	\$464.74	(\$464.74)
	5004	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$464.74	\$464.74
	5005	MISC.	Material			-1	\$990.00	(\$990.00)
	5005	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$990.00	\$990.00
	5006	MISC.	Material			-1	\$630.00	(\$630.00)
	5006	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$630.00	\$630.00
	5007	MISC.	Material			-1	\$882.00	(\$882.00)
	5007	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$882.00	\$882.00
Total								\$0.00



**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
J4P3271		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the Kansas City District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3271	Posted Item Pay	\$339,331.82	\$407,499.46	\$746,831.28
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$339,331.82	\$407,499.46	\$746,831.28
	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 J4P3271, Item 9019901, Project Item Line Number 5004, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor and materials to resolve insufficient materials.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5006, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor and materials to resolve insufficient materials.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5005, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor and materials to resolve insufficient materials.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5007, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor and materials to resolve insufficient materials.	yostj1	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)
220520-C07	J4P3271	0020	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	720,000.00	0.00	720,000.00	EA	316,819.36	\$1.13	\$357,055.42
			0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	173,921.66	\$1.83	\$318,276.64
			0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	23,100.00	\$2.85	\$65,835.00
			5001	9019901	MISC.WORK ORDER NUMBER 3634510	0.00	1.00	1.00	LS	1.00	\$1,223.52	\$1,223.52
			5002	9019901	MISC.WORK ORDER NUMBER 3689704	0.00	1.00	1.00	LS	1.00	\$123.41	\$123.41
			5003	9019901	MISC.WORK ORDER NUMBER 3684769	0.00	1.00	1.00	LS	1.00	\$1,350.56	\$1,350.56
			5004	9019901	MISC.Lighting (Work Order 76-1396152, WO3734267) I-70 & Lee's Summit Rd	0.00	1.00	1.00	LS	1.00	\$464.74	\$464.74
			5005	9019901	MISC.Lighting (Work Order 76-1394252, WO3749944) at I-29 & Mexico City	0.00	1.00	1.00	LS	1.00	\$990.00	\$990.00
			5006	9019901	MISC. Lighting (Work Order 76-1394261, WO3756596) at I-29 & NW 56 St	0.00	1.00	1.00	LS	1.00	\$630.00	\$630.00
			5007	9019901	MISC. Lighting (Work Order 76-1394267, WO3801884) N Barry Rd and Hwy 169	0.00	1.00	1.00	LS	1.00	\$882.00	\$882.00
			9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
			9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
			Project J4P3271 - Total Value Posted to Date as of Report Generated Date									
220520-C07 Overall - Total Value Posted to Date as of Report Generated Date											\$746,831.29	



**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: J4P3271

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
0010	9019902	MISC. HIGHWAY LIGHTING	5/1/23	5/16/23	351.00	EA			0		0	76-1470410, WO3920825, I-35 & I-70, Invoice received 4/20/23
				5/16/23	468.00	EA			0	0	76-1469116, WO3920775, I-29 & Tiffany Ramp, Invoice received 4/18/23	
				5/16/23	468.00	EA			0	0	76-1474571, WO3919522, I-435 & FRONT ST, Invoice received 5/1/23	
				5/16/23	585.00	EA			0	0	76-1469124, WO3921196, 152 Hwy NB to I-35, Invoice received 4/18/23	
				5/16/23	702.00	EA	K23C8020			0	0	76-1469115, WO3852545, I-35 & I-70, Invoice received 4/18/23
				5/16/23	702.00	EA			0	0	76-1469107, WO3752368, I-29 & I-635, Invoice received 4/18/23	
				5/16/23	702.00	EA			0	0	76-1469123, WO3921193, I-435 & 48 St, Invoice received 4/18/23	
				5/16/23	936.00	EA	K23C8027			0	0	76-1474569, WO3919510, TRUMAN RD TO WB I-70, Invoice received 5/1/23
				5/16/23	936.00	EA			0	0	76-1469113, WO3826937, Broadway Blvd & 14 St, Invoice received 4/18/23	
				5/16/23	936.00	EA			0	0	76-1469117, WO3920781, I-29 & 72 St, Invoice received 4/18/23	
				5/16/23	1,053.00	EA	K23C7892			0	0	76-1469114, WO3845008, 85-59St & 71 Hwy, Invoice received 4/18/23
				5/16/23	1,170.00	EA	K23C7891			0	0	76-1469109, WO3812000, Linwood Blvd & 71 Hwy, Invoice received 4/18/23
				5/16/23	1,170.00	EA	K23C7894			0	0	76-1469111, WO3812005, Emanuel Cleaver II Blvd & 71 Hwy, Invoice received 4/18/23
				5/16/23	1,170.00	EA	K23C8023			0	0	76-1474577, WO3956629, I-70 & I-435, Invoice received 5/1/23
				5/16/23	1,170.00	EA	K23C8030			0	0	76-1477923, WO3920940, 350 Hwy & 63 St, Invoice received 5/1/23
				5/16/23	1,170.00	EA			0	0	76-1474576, WO3954218, SB 71 HWY & CLEAVER II BLVD, Invoice received 5/1/23	
				5/16/23	1,287.00	EA	K23C7888			0	0	76-1470408, WO3845001, I-670 & SB I-35, Invoice received 4/20/23
				5/16/23	1,287.00	EA			0	0	76-1469120, WO3920799, I-70 & Blue Ridge Blvd, Invoice received 4/18/23	
				5/16/23	1,404.00	EA	K23C7893			0	0	76-1469110, WO3812002, Paseo & 71 Hwy, Invoice received 4/18/23
				5/16/23	1,404.00	EA	K23C8025			0	0	76-1474575, WO3934668, I-670 & I-35, Invoice received 5/1/23
				5/16/23	1,404.00	EA			0	0	76-1469118, WO3920786, I-29 & Davidson Rd, Invoice received 4/18/23	
				5/16/23	1,638.00	EA			0	0	76-1469119, WO3920791, I-29 & Parvin Rd, Invoice received 4/18/23	
				5/16/23	1,638.00	EA			0	0	76-1474568, WO3852556, WORNALL RD & I-435, Invoice received 5/1/23	
				5/16/23	1,755.00	EA	K23C7885			0	0	76-1470409, WO3920801, 40 Hwy & I-435, Invoice received 4/20/23
				5/16/23	1,755.00	EA			0	0	76-1475057, WO3931913, 71 HWY BT 75 ST & 85 ST, Invoice received 5/1/23	
				5/16/23	1,989.00	EA	K23C8019			0	0	76-1469125, WO3926469, 350 Hwy & Knobtown, Invoice received 4/18/23
				5/16/23	2,106.00	EA	K23C8028			0	0	76-1474573, WO3929713, I-670 & I-35, Invoice received 5/1/23
				5/16/23	2,106.00	EA			0	0	76-1474578, WO3959097, I-70 & I-435, Invoice received 5/1/23	
				5/16/23	2,223.00	EA	K23C8024			0	0	76-1475053, WO3845006, PROSPECT AVE & I-70, Invoice received 5/1/23
				5/16/23	2,223.00	EA	K23C8029			0	0	76-1477922, WO3920923, 3 St & 50 Hwy, Invoice received 5/1/23
				5/16/23	2,457.00	EA			0	0	76-1470406, WO3826955, I-435 & 350 Hwy, Invoice received 4/20/23	
				5/16/23	2,691.00	EA			0	0	76-1474566, WO3852552, 103 ST & I-435, Invoice received 5/1/23	
				5/16/23	2,808.00	EA	K23C7886			0	0	76-1470412, WO3923108, I-70 & Jackson Ave, Invoice received 4/20/23
				5/16/23	3,042.00	EA	K23C8026			0	0	76-1474570, WO3919511, HWY 291 & HWY 152, Invoice received 5/1/23
				5/16/23	3,393.00	EA			0	0	76-1474567, WO3852555, HOLMES RD & I-435, Invoice received 5/1/23	
				5/16/23	3,627.00	EA	K23C7887			0	0	76-1470405, WO3794812, I-70 & Admiral, Invoice received 4/20/23
				5/16/23	3,627.00	EA			0	0	76-1469108, WO3763041, 50 Hwy & Chipman Rd, Invoice received 4/18/23	
				5/16/23	3,627.00	EA			0	0	76-1474572, WO3920768, I-29 & MEXICO CITY, Invoice received 5/1/23	
				5/16/23	4,680.00	EA			0	0	76-1474574, WO3931899, 18 ST & I-70, Invoice received 5/1/23	
				5/16/23	4,914.00	EA			0	0	76-1470411, WO3920828, I-70 & Sterling, Invoice received 4/20/23	
5/16/23	5,031.00	EA			0	0	76-1470404, WO3750695, 670 Hwy EB & Genesee, Invoice received 4/20/23					
5/16/23	5,967.00	EA			0	0	76-1474565, WO3826949, 9 HWY & I-70, Invoice received 5/1/23					
5/16/23	6,903.00	EA			0	0	76-1475056, WO3921206, 71 HWY BT 55 ST & 470 SPLIT, Invoice received 5/1/23					
5/16/23	8,190.00	EA			0	0	76-1475054, WO3921198, I-70 FROM 6.8MM TO ADMIRAL, Invoice received 5/1/23					
5/16/23	8,424.00	EA	K23C7889			0	0	76-1470407, WO3828043, WB 152 Hwy & I-29, Invoice received 4/20/23				
5/16/23	9,711.00	EA			0	0	76-1475055, WO3921203, 71 HWY SB BT 22 ST & CLEAVER BRIDGE, Invoice received 5/1/23					
5/16/23	10,413.00	EA			0	0	76-1474564, WO3794813, I-35 BT CAMBRIDGE & BROADWAY, Invoice received 5/1/23					



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Installed Locations of Paid Line Items (This Estimate Only)**

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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
0010	9019902	MISC. HIGHWAY LIGHTING	5/1/23	5/16/23	21,660.60	EA			0		0	76-1469265, WO3711330, I-70 & Stadium Dr, Invoice received 4/18/23
0020	9019902	MISC. HIGHWAY LIGHTING	5/1/23	5/16/23	237.00	EA			0		0	76-1474566, WO3852552, 103 ST & I-435, Invoice received 5/1/23
				5/16/23	237.00	EA			0		0	76-1474567, WO3852555, HOLMES RD & I-435, Invoice received 5/1/23
				5/16/23	237.00	EA			0		0	76-1475057, WO3931913, 71 HWY BT 75 ST & 85 ST, Invoice received 5/1/23
				5/16/23	253.00	EA			0		0	76-1469116, WO3920775, I-29 & Tiffany Ramp, Invoice received 4/18/23
				5/16/23	253.00	EA			0		0	76-1469123, WO3921193, I-435 & 48 St, Invoice received 4/18/23
				5/16/23	253.00	EA			0		0	76-1469124, WO3921196, 152 Hwy NB to I-35, Invoice received 4/18/23
				5/16/23	253.00	EA			0		0	76-1474578, WO3959097, I-70 & I-435, Invoice received 5/1/23
				5/16/23	264.70	EA			0		0	76-1469117, WO3920781, I-29 & 72 St, Invoice received 4/18/23
				5/16/23	701.00	EA	K23C7891		0		0	76-1469109, WO3812000, Linwood Blvd & 71 Hwy, Invoice received 4/18/23
				5/16/23	701.00	EA	K23C7892		0		0	76-1469114, WO3845008, 85-59St & 71 Hwy, Invoice received 4/18/23
				5/16/23	701.00	EA	K23C7893		0		0	76-1469110, WO3812002, Paseo & 71 Hwy, Invoice received 4/18/23
				5/16/23	701.00	EA	K23C7894		0		0	76-1469111, WO3812005, Emanuel Cleaver II Blvd & 71 Hwy, Invoice received 4/18/23
				5/16/23	701.00	EA	K23C8020		0		0	76-1469115, WO3852545, I-35 & I-70, Invoice received 4/18/23
				5/16/23	701.00	EA	K23C8025		0		0	76-1474575, WO3934668, I-670 & I-35, Invoice received 5/1/23
				5/16/23	711.00	EA			0		0	76-1469113, WO3826937, Broadway Blvd & 14 St, Invoice received 4/18/23
				5/16/23	717.00	EA	K23C8026		0		0	76-1474570, WO3919511, HWY 291 & HWY 152, Invoice received 5/1/23
				5/16/23	717.00	EA			0		0	76-1469120, WO3920799, I-70 & Blue Ridge Blvd, Invoice received 4/18/23
				5/16/23	728.70	EA	K23C8030		0		0	76-1477923, WO3920940, 350 Hwy & 63 St, Invoice received 5/1/23
				5/16/23	831.00	EA	K23C7885		0		0	76-1470409, WO3920801, 40 Hwy & I-435, Invoice received 4/20/23
				5/16/23	831.00	EA	K23C7888		0		0	76-1470408, WO3845001, I-670 & SB I-35, Invoice received 4/20/23
				5/16/23	831.00	EA	K23C8027		0		0	76-1474569, WO3919510, TRUMAN RD TO WB I-70, Invoice received 5/1/23
				5/16/23	831.00	EA	KC238019		0		0	76-1469125, WO3926469, 350 Hwy & Knobtown, Invoice received 4/18/23
				5/16/23	948.00	EA			0		0	76-1474574, WO3931899, 18 ST & I-70, Invoice received 5/1/23
				5/16/23	1,137.00	EA	K23C7889		0		0	76-1470407, WO3828043, WB 152 Hwy & I-29, Invoice received 4/20/23
				5/16/23	1,237.00	EA	K23C8028		0		0	76-1474573, WO3929713, I-670 & I-35, Invoice received 5/1/23
				5/16/23	1,265.00	EA			0		0	76-1469118, WO3920786, I-29 & Davidson Rd, Invoice received 4/18/23
				5/16/23	1,428.00	EA	K23C8029		0		0	76-1477922, WO3920923, 3 St & 50 Hwy, Invoice received 5/1/23
				5/16/23	1,464.00	EA	K23C7887		0		0	76-1470405, WO3794812, I-70 & Admiral, Invoice received 4/20/23
				5/16/23	1,771.00	EA			0		0	76-1469119, WO3920791, I-29 & Parvin Rd, Invoice received 4/18/23
				5/16/23	1,771.00	EA			0		0	76-1474565, WO3826949, 9 HWY & I-70, Invoice received 5/1/23
				5/16/23	1,961.80	EA	K23C8024		0		0	76-1475053, WO3845006, PROSPECT AVE & I-70, Invoice received 5/1/23
				5/16/23	2,613.00	EA			0		0	76-1470411, WO3920828, I-70 & Sterling, Invoice received 4/20/23
				5/16/23	3,577.00	EA			0		0	76-1475056, WO3921206, 71 HWY BT 55 ST & 470 SPLIT, Invoice received 5/1/23
				5/16/23	4,221.00	EA			0		0	76-1470404, WO3750695, 670 Hwy EB & Genesee, Invoice received 4/20/23
				5/16/23	4,266.00	EA			0		0	76-1474576, WO3954218, SB 71 HWY & CLEAVER II BLVD, Invoice received 5/1/23
				5/16/23	5,501.00	EA	K23C8023		0		0	76-1474577, WO3956629, I-70 & I-435, Invoice received 5/1/23
				5/16/23	6,738.26	EA			0		0	76-1474564, WO3794813, I-35 BT CAMBRIDGE & BROADWAY, Invoice received 5/1/23
				5/16/23	7,448.80	EA			0		0	76-1475055, WO3921203, 71 HWY SB BT 22 ST & CLEAVER BRIDGE, Invoice received 5/1/23
				5/16/23	8,212.00	EA	K23C7886		0		0	76-1470412, WO3923108, I-70 & Jackson Ave, Invoice received 4/20/23
				5/16/23	9,954.00	EA			0		0	76-1475054, WO3921198, I-70 FROM 6.8MM TO ADMIRAL, Invoice received 5/1/23
0030	9019902	MISC. HIGHWAY LIGHTING	5/1/23	5/16/23	700.00	EA			0		0	76-1474565, WO3826949, 9 HWY & I-70, Invoice received 5/1/23
				5/16/23	700.00	EA			0		0	76-1474566, WO3852552, 103 ST & I-435, Invoice received 5/1/23
				5/16/23	700.00	EA			0		0	76-1474567, WO3852555, HOLMES RD & I-435, Invoice received 5/1/23
				5/16/23	700.00	EA			0		0	76-1474568, WO3852556, WORNALL RD & I-435, Invoice received 5/1/23
				5/16/23	700.00	EA			0		0	76-1475054, WO3921198, I-70 FROM 6.8MM TO ADMIRAL, Invoice received 5/1/23
				5/16/23	900.00	EA	K23C8023		0		0	76-1474577, WO3956629, I-70 & I-435, Invoice received 5/1/23
				5/16/23	900.00	EA	K23C8024		0		0	76-1475053, WO3845006, PROSPECT AVE & I-70, Invoice received 5/1/23



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

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

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
0030	9019902	MISC. HIGHWAY LIGHTING	5/1/23	5/16/23	900.00	EA	K23C8025	0		0		76-1474575, WO3934668, I-670 & I-35, Invoice received 5/1/23
				5/16/23	900.00	EA	K23C8028	0		0	76-1474573, WO3929713, I-670 & I-35, Invoice received 5/1/23	
				5/16/23	900.00	EA		0		0	76-1469265, WO3711330, I-70 & Stadium Dr, Invoice received 4/18/23	
				5/16/23	1,050.00	EA		0		0	76-1474564, WO3794813, I-35 BT CAMBRIDGE & BROADWAY, Invoice received 5/1/23	
5004	9019901	MISC. HIGHWAY LIGHTING	2/23/23	2/23/23	1.00	LS		0		0	76-1396152, WO3734267, I-70 and Lee's Summit Road	
5005	9019901	MISC. HIGHWAY LIGHTING	2/23/23	2/23/23	1.00	LS		0		0	76-1394252, WO3749944, I-29 & Mexico City	
5006	9019901	MISC. HIGHWAY LIGHTING	2/23/23	2/23/23	1.00	LS		0		0	76-1394261, WO3756596, I-29 & NW 56 St	
5007	9019901	MISC. HIGHWAY LIGHTING	2/23/23	2/23/23	1.00	LS		0		0	76-1394267, WO3801884, N Barry Rd & Hwy 169	

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: 220520-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3271	0010	MISC. HIGHWAY LIGHTING	Material		1	Nov 2, 2022	SYSTEM	\$77,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Nov 2, 2022	SYSTEM	(\$77,415.88)		
					2	Dec 2, 2022	SYSTEM	\$99,045.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Dec 2, 2022	SYSTEM	(\$99,045.45)		
					3	Jan 17, 2023	SYSTEM	\$99,045.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Jan 17, 2023	SYSTEM	(\$99,045.45)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0010 - Total								\$0.00	
	0020	MISC. HIGHWAY LIGHTING	Material		1	Nov 2, 2022	SYSTEM	\$85,116.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Nov 2, 2022	SYSTEM	(\$85,116.59)		
					2	Dec 2, 2022	SYSTEM	\$107,728.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Dec 2, 2022	SYSTEM	(\$107,728.81)		
					3	Jan 17, 2023	SYSTEM	\$107,728.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
3					Jan 17, 2023	SYSTEM	(\$107,728.81)			
- Total								\$0.00		
Material - Total								\$0.00		
0020 - Total								\$0.00		
0030	MISC. HIGHWAY LIGHTING	Material		1	Nov 2, 2022	SYSTEM	\$26,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				1	Nov 2, 2022	SYSTEM	(\$26,077.50)			
				2	Dec 2, 2022	SYSTEM	\$30,637.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	Dec 2, 2022	SYSTEM	(\$30,637.50)			
				3	Jan 17, 2023	SYSTEM	\$30,637.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				3	Jan 17, 2023	SYSTEM	(\$30,637.50)			
- Total								\$0.00		
Material - Total								\$0.00		
0030 - Total								\$0.00		
5001	MISC. HIGHWAY LIGHTING	Material		3	Jan 17, 2023	SYSTEM	\$1,223.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				3	Jan 17, 2023	SYSTEM	(\$1,223.52)			
- Total								\$0.00		
Material - Total								\$0.00		



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 220520-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3271	5001 - Total							\$0.00	
	5002	MISC. HIGHWAY LIGHTING	Material		3	Jan 17, 2023	SYSTEM	\$123.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jan 17, 2023	SYSTEM	(\$123.41)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	5002 - Total							\$0.00	
	5003	MISC. HIGHWAY LIGHTING	Material		3	Jan 17, 2023	SYSTEM	\$1,350.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jan 17, 2023	SYSTEM	(\$1,350.56)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	5003 - Total							\$0.00	
	5004	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	\$464.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$464.74)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	5004 - Total							\$0.00	
	5005	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$990.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	5005 - Total							\$0.00	
	5006	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$630.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	5006 - Total							\$0.00	
	5007	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$882.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	5007 - Total							\$0.00	
J4P3271 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 220520-C07

There are no contract adjustments to display for this contract.