



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

Report Generated on July 6, 2023

Pay Estimate Created Date: June 30, 2023

| | | | |
|---------------------------------------|---|--|---|
| Progress Estimate Number 11 | Contract ID 220715-F01 Prime Contractor Walsh Construction Company II, LLC | Pay Period Start June 16, 2023 Pay Period End June 30, 2023 | Original Contract Amount \$35,443,245.69 Net Change Order Amount (\$59,505.44) Current Contract Amount \$35,383,740.25 |
|---------------------------------------|---|--|---|

| Approval Date | | | By User |
|--------------------------|--|------------------------|---------------------------------------|
| June 30, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | dunnj1 |
| June 30, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | BAUERD1 |
| July 5, 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 |
| December 31, 2026 | December 31, 2026 | | 9.67% |

| Contract Informational Dates | | | Milestones |
|------------------------------|------------------------|--------------------------|-------------------------|
| Date | Description | Original Completion Date | Current Completion Date |
| | Acceptance Date | | |
| | Awarded Date | August 3, 2022 | August 3, 2022 |
| | Letting Date | July 15, 2022 | July 15, 2022 |
| | Notice to Proceed Date | October 11, 2022 | October 11, 2022 |
| | Open to Traffic Date | | |
| | Work Began Date | | |

No Milestones Exist for Contract

| Contract Total Pay For Estimate No. 11 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 220715-F01 | | | |
| Total Posted Items Pay | \$389,933.00 | \$3,033,287.14 | \$3,423,220.14 |
| Gross Item Adjustments | (\$1,370.87) | \$657,576.09 | \$656,205.22 |
| 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: | \$388,562.13 | \$3,690,863.23 | \$4,079,425.36 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|---|---|-----------|-----------------|-----------------------|--------------------------|
| J6I3020C | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$4,835,000.000 | 0.02 | \$96,700.00 |
| | 0090 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$30.000 | 395.2 | \$11,856.00 |
| | 0140 | 3030600 | FURNISHING ROCK BASE MATERIAL | SQYD | \$17.500 | 1,800 | \$31,500.00 |
| | 0150 | 3030610A | PLACING ROCK BASE | SQYD | \$10.000 | 1,800 | \$18,000.00 |
| | 0160 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$1.000 | 280 | \$280.00 |
| | 0190 | 4019905 | MISC.OPTIONAL TEMPORARY PAVEMENT | SQYD | \$63.000 | 280 | \$17,640.00 |
| | 0370 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | EA | \$5,900.000 | 1 | \$5,900.00 |
| | 0380 | 6122020 | REPLACEMENT SAND BARREL | EA | \$1,200.000 | 3 | \$3,600.00 |
| | 0430 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | EA | \$2,500.000 | 1 | \$2,500.00 |
| | 0460 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | EA | \$630.000 | 1 | \$630.00 |
| | 0570 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | LF | \$31.000 | 4,332 | \$134,292.00 |
| | 0710 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | LS | \$175,000.000 | 0.125 | \$21,875.00 |
| | 0790 | 7261036 | 36 IN. PIPE GROUP A | LF | \$250.000 | 34 | \$8,500.00 |
| | 0800 | 7261042 | 42 IN. PIPE GROUP A | LF | \$220.000 | 96 | \$21,120.00 |
| 0840 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | FT | \$520.000 | 12 | \$6,240.00 | |
| 0890 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | FT | \$930.000 | 10 | \$9,300.00 | |
| Project J6I3020C - Total | | | | | | | \$389,933.00 |
| Overall - Total | | | | | | | \$389,933.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract
Revision 3/23/2023



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| | | | |
|---------------------------------------|---|--|---|
| Progress Estimate Number 11 | Contract ID 220715-F01 Prime Contractor Walsh Construction Company II, LLC | Pay Period Start June 16, 2023 Pay Period End June 30, 2023 | Original Contract Amount \$35,443,245.69 Net Change Order Amount (\$59,505.44) Current Contract Amount \$35,383,740.25 |
|---------------------------------------|---|--|---|

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 |
|----------------|----------|--|------------------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J613020C | 0050 | COMPACTING EMBANKMENT | Material | | | -4,000 | \$5.50 | (\$22,000.00) |
| | 0050 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 4,000 | \$5.50 | \$22,000.00 |
| | 0160 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -280 | \$1.00 | (\$280.00) |
| | 0160 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 280 | \$1.00 | \$280.00 |
| | 0190 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,370.87) |
| | 0190 | MISC. | Material | | | -280 | \$63.00 | (\$17,640.00) |
| | 0190 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 280 | \$63.00 | \$17,640.00 |
| | 0460 | MANHOLE FRAME AND COVER, TYPE 1-A | Material | | | -1 | \$630.00 | (\$630.00) |
| | 0460 | MANHOLE FRAME AND COVER, TYPE 1-A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 1 | \$630.00 | \$630.00 |
| | 0570 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | | -6,024 | \$31.00 | (\$186,744.00) |
| | 0570 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 6,024 | \$31.00 | \$186,744.00 |
| | 0710 | MISC. | Material | | | -0.125 | \$175,000.00 | (\$21,875.00) |
| | 0710 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 0.125 | \$175,000.00 | \$21,875.00 |
| | 0790 | 36 IN. PIPE GROUP A | Material | | | -34 | \$250.00 | (\$8,500.00) |
| | 0790 | 36 IN. PIPE GROUP A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 34 | \$250.00 | \$8,500.00 |
| | 0800 | 42 IN. PIPE GROUP A | Material | | | -96 | \$220.00 | (\$21,120.00) |
| | 0800 | 42 IN. PIPE GROUP A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 96 | \$220.00 | \$21,120.00 |
| | 0960 | ROCK DITCH CHECK | Material | | | -153 | \$20.00 | (\$3,060.00) |
| | 0960 | ROCK DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 153 | \$20.00 | \$3,060.00 |



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| Progress Estimate Number 11 | | Contract ID 220715-F01 | | Pay Period Start June 16, 2023 | | Original Contract Amount \$35,443,245.69 | | |
|--------------------------------|----------|--|-----------------|---|---|---|---------------------------------|---------------------|
| | | Prime Contractor Walsh Construction Company II, LLC <td colspan="2">Pay Period End June 30, 2023 <td colspan="2">Net Change Order Amount (\$59,505.44) </td></td> | | Pay Period End June 30, 2023 <td colspan="2">Net Change Order Amount (\$59,505.44) </td> | | Net Change Order Amount (\$59,505.44) | | |
| | | | | | | Current Contract Amount \$35,383,740.25 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6I3020C | | | | | Adjustment (0010) due to user dunnj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | 1000 | MISC. | Material | | | -6 | \$2,200.00 | (\$13,200.00) |
| | 1000 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 6 | \$2,200.00 | \$13,200.00 |
| | 1490 | MISC. | Material | | | -1 | \$38,000.00 | (\$38,000.00) |
| | 1490 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 1 | \$38,000.00 | \$38,000.00 |
| | 1500 | MISC. | Material | | | -1 | \$38,000.00 | (\$38,000.00) |
| | 1500 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 1 | \$38,000.00 | \$38,000.00 |
| | 1510 | MISC. | Material | | | -0.25 | \$44,000.00 | (\$11,000.00) |
| | 1510 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 0.25 | \$44,000.00 | \$11,000.00 |
| Total | | | | | | | | (\$1,370.87) |



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

Report Generated on July 6, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------|-------|---------------|--------------------|
| J613020C | I 270-5(359) | Interchange improvement | I-270 | ST LOUIS CITY | at Riverview Drive |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| J613020C | Posted Item Pay | \$389,933.00 | \$3,033,287.14 | \$3,423,220.14 |
| | Gross Item Adjustments | (\$1,370.87) | \$657,576.09 | \$656,205.22 |
| | Gross Item Pay | \$388,562.13 | \$3,690,863.23 | \$4,079,425.36 |
| | 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 July 6, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Sample record will be entered soon | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 3040504, Project Item Line Number 0160, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Sample record will be entered soon | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 3040504, Project Item Line Number 0160, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Sample record will be entered soon | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Sample record will be entered soon | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Sample record will be entered soon | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1/4" @. Acceptance Action Generic ReinforcingMisc is insufficient. | Sample record will be entered soon | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. | Sample record will be entered soon | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6173600D, Project Item Line Number 0570, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | Sample record will be entered soon | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYP - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYP is insufficient. | Sample record will be entered soon | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Sample record will be entered soon | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Sample record will be entered soon | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7261036, Project Item Line Number 0790, Material Set 726103696, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. | Sample record will be entered soon | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7261042, Project Item Line Number 0800, Material Set 726104296, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. | Sample record will be entered soon | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8061005, Project Item Line Number 0960, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Sample record will be entered soon | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9029901, Project Item Line Number 1490, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting for certs | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9029901, Project Item Line Number 1500, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting for certs | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9029901, Project Item Line Number 1510, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting for certs | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9029902, Project Item Line Number 1000, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Sample record will be entered soon | dunnj1 | Overridden |



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

Report Generated on July 6, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 220715-F01 | J6I3020C | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 23.00 | 2.00 | 25.00 | ACRE | 25.00 | \$6,400.00 | \$160,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.03 | \$4,835,000.00 | \$145,050.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 122,574.00 | -16,000.00 | 106,574.00 | CUYD | 4,000.00 | \$15.50 | \$62,000.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 33,135.00 | 16,000.00 | 49,135.00 | CUYD | 43,932.00 | \$15.50 | \$680,946.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 106,133.00 | -16,000.00 | 90,133.00 | CUYD | 4,000.00 | \$5.50 | \$22,000.00 |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 108.60 | 0.00 | 108.60 | STA | 0.00 | \$385.00 | \$0.00 |
| | | 0001 | 0070 | 2042010 | SETTLEMENT GAUGE | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$3,700.00 | \$18,500.00 |
| | | 0001 | 0080 | 2043010 | PORE PRESSURE MEASURING DEVICE | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$7,700.00 | \$23,100.00 |
| | | 0001 | 0090 | 2063000 | CLASS 3 EXCAVATION | 6,774.00 | 0.00 | 6,774.00 | CUYD | 395.20 | \$30.00 | \$11,856.00 |
| | | 0001 | 0100 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$200,000.00 | \$0.00 |
| | | 0001 | 0110 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$100,000.00 | \$0.00 |
| | | 0001 | 0120 | 2142000 | FURNISHING ROCK FILL | 1,565.00 | 0.00 | 1,565.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0130 | 2143000 | PLACING ROCK FILL | 1,565.00 | 0.00 | 1,565.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0140 | 3030600 | FURNISHING ROCK BASE MATERIAL | 83,916.00 | 0.00 | 83,916.00 | SQYD | 1,800.00 | \$17.50 | \$31,500.00 |
| | | 0001 | 0150 | 3030610A | PLACING ROCK BASE | 83,916.00 | 0.00 | 83,916.00 | SQYD | 1,800.00 | \$10.00 | \$18,000.00 |
| | | 0001 | 0160 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 36,539.00 | 0.00 | 36,539.00 | SQYD | 280.00 | \$1.00 | \$280.00 |
| | | 0001 | 0170 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 555.00 | 0.00 | 555.00 | TONS | 0.00 | \$38.00 | \$0.00 |
| | | 0001 | 0180 | 4010150 | TYPE A2 SHOULDER | 4,242.00 | 0.00 | 4,242.00 | SQYD | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0190 | 4019905 | MISC.OPTIONAL TEMPORARY PAVEMENT | 34,782.00 | 0.00 | 34,782.00 | SQYD | 280.00 | \$63.00 | \$17,640.00 |
| | | 0001 | 0200 | 5021110 | CONCRETE PAVEMENT (10 IN. NON-REINF) | 1,758.00 | 0.00 | 1,758.00 | SQYD | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0210 | 5021311 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS) | 49,937.00 | 0.00 | 49,937.00 | SQYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0220 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 8,565.00 | 0.00 | 8,565.00 | SQYD | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0230 | 5041000 | CONCRETE APPROACH PAVEMENT | 495.00 | 0.00 | 495.00 | SQYD | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 0240 | 6039901 | WATER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$25,000.00 | \$0.00 |
| | | 0001 | 0250 | 6039903 | WATER | 210.00 | 0.00 | 210.00 | LF | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0260 | 6042010 | ADJUSTING MANHOLE | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 0270 | 6044011 | PIPE COLLAR, TYPE A | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$4,250.00 | \$0.00 |
| | | 0001 | 0280 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 1,277.00 | 0.00 | 1,277.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 0290 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 251.00 | 0.00 | 251.00 | LF | 0.00 | \$36.00 | \$0.00 |
| | | 0001 | 0300 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 540.00 | 0.00 | 540.00 | LF | 0.00 | \$86.00 | \$0.00 |
| | | 0001 | 0310 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 727.40 | 0.00 | 727.40 | SQYD | 0.00 | \$99.00 | \$0.00 |
| | | 0001 | 0320 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 1,578.00 | 0.00 | 1,578.00 | LF | 0.00 | \$110.00 | \$0.00 |
| | | 0001 | 0330 | 6091041 | CONCRETE GUTTER TYPE A | 215.00 | 0.00 | 215.00 | LF | 0.00 | \$90.00 | \$0.00 |
| | | 0001 | 0340 | 6097000 | ROCK LINING | 31.00 | 0.00 | 31.00 | CUYD | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0350 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 378.00 | 0.00 | 378.00 | CUYD | 0.00 | \$51.00 | \$0.00 |
| | | 0001 | 0360 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 378.00 | 0.00 | 378.00 | CUYD | 0.00 | \$43.00 | \$0.00 |
| | | 0001 | 0370 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 14.00 | 0.00 | 14.00 | EA | 2.00 | \$5,900.00 | \$11,800.00 |
| | | 0001 | 0380 | 6122020 | REPLACEMENT SAND BARREL | 45.00 | 0.00 | 45.00 | EA | 3.00 | \$1,200.00 | \$3,600.00 |
| | | 0001 | 0390 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$910.00 | \$0.00 |
| | | 0001 | 0400 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$20,000.00 | \$0.00 |
| | | 0001 | 0410 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0420 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,700.00 | \$0.00 |
| | | 0001 | 0430 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$2,500.00 | \$2,500.00 |
| | | 0001 | 0440 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$670.00 | \$0.00 |
| | | 0001 | 0450 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,100.00 | \$0.00 |
| | | 0001 | 0460 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 6.00 | 0.00 | 6.00 | EA | 1.00 | \$630.00 | \$630.00 |



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

Report Generated on July 6, 2023

Total Paid / All Items / All Estimates (Including this Estimate)

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| 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 220715-F01 | J613020C | 0001 | 0470 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$630.00 | \$0.00 |
| | | 0001 | 0480 | 6143012 | MANHOLE FRAME AND COVER, TYPE 2 | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$690.00 | \$0.00 |
| | | 0001 | 0490 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$560.00 | \$0.00 |
| | | 0001 | 0500 | 6149902 | MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.) | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0001 | 0510 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$625.00 | \$0.00 |
| | | 0001 | 0520 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$1,500,000.00 | \$750,000.00 |
| | | 0001 | 0530 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$5,500.00 | \$22,000.00 |
| | | 0001 | 0540 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 2,188.00 | 0.00 | 2,188.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0550 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 3,908.00 | 0.00 | 3,908.00 | LF | 0.00 | \$96.00 | \$0.00 |
| | | 0001 | 0560 | 6173101 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | 600.00 | 0.00 | 600.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0570 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 41,935.00 | 0.00 | 41,935.00 | LF | 6,024.00 | \$31.00 | \$186,744.00 |
| | | 0001 | 0580 | 6173602B | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED | 257.00 | 0.00 | 257.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0590 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 2,634.00 | 0.00 | 2,634.00 | LF | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0600 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,825.00 | 0.00 | 1,825.00 | LF | 0.00 | \$10.50 | \$0.00 |
| | | 0001 | 0610 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$3,465,000.00 | \$0.00 |
| | | 0001 | 0611 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.25 | \$3,246,006.00 | \$811,501.50 |
| | | 0001 | 0620 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0630 | 6189902 | MISC.ADDITIONAL MOBILIZATION FOR STRIPING | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0640 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 819.00 | 0.00 | 819.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0650 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 153.00 | 0.00 | 153.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0660 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0670 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0680 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 99,685.00 | 0.00 | 99,685.00 | LF | 0.00 | \$0.95 | \$0.00 |
| | | 0001 | 0690 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 53,552.00 | 0.00 | 53,552.00 | LF | 0.00 | \$0.95 | \$0.00 |
| | | 0001 | 0700 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,578.00 | 0.00 | 1,578.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0710 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.12 | \$175,000.00 | \$21,875.00 |
| | | 0001 | 0720 | 6209902 | MISC.LANE REDUCTION ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0730 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 86.00 | 0.00 | 86.00 | STA | 0.00 | \$240.00 | \$0.00 |
| | | 0001 | 0740 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.05 | \$525,000.00 | \$26,250.00 |
| | | 0001 | 0750 | 7261015 | 15 IN. PIPE GROUP A | 1,886.00 | 0.00 | 1,886.00 | LF | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0760 | 7261018 | 18 IN. PIPE GROUP A | 748.00 | 0.00 | 748.00 | LF | 0.00 | \$110.00 | \$0.00 |
| | | 0001 | 0770 | 7261024 | 24 IN. PIPE GROUP A | 1,206.00 | 0.00 | 1,206.00 | LF | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 0780 | 7261030 | 30 IN. PIPE GROUP A | 222.00 | 0.00 | 222.00 | LF | 0.00 | \$210.00 | \$0.00 |
| | | 0001 | 0790 | 7261036 | 36 IN. PIPE GROUP A | 226.00 | 0.00 | 226.00 | LF | 34.00 | \$250.00 | \$8,500.00 |
| | | 0001 | 0800 | 7261042 | 42 IN. PIPE GROUP A | 336.00 | 0.00 | 336.00 | LF | 96.00 | \$220.00 | \$21,120.00 |
| | | 0001 | 0810 | 7309903 | MISC.ACO HIGHWAYDRAIN HD200 | 507.00 | 0.00 | 507.00 | LF | 0.00 | \$220.00 | \$0.00 |
| | | 0001 | 0820 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 33.00 | 0.00 | 33.00 | FT | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0830 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 36.00 | 0.00 | 36.00 | FT | 0.00 | \$430.00 | \$0.00 |
| | | 0001 | 0840 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 34.00 | 0.00 | 34.00 | FT | 12.00 | \$520.00 | \$6,240.00 |
| | | 0001 | 0850 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 19.00 | 0.00 | 19.00 | FT | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0860 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 73.00 | 0.00 | 73.00 | FT | 0.00 | \$690.00 | \$0.00 |
| | | 0001 | 0870 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 51.00 | 0.00 | 51.00 | FT | 0.00 | \$760.00 | \$0.00 |
| | | 0001 | 0880 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 85.00 | 0.00 | 85.00 | FT | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 0890 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 17.00 | 0.00 | 17.00 | FT | 10.00 | \$930.00 | \$9,300.00 |



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Report Generated on July 6, 2023

Total Paid / All Items / All Estimates (Including this Estimate)

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| 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) |
|----------------------|-------------|----------|--------------------------------|-----------|---|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 220715-F01 | J6I3020C | 0001 | 0900 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$970.00 | \$0.00 |
| | | 0001 | 0910 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,400.00 | \$0.00 |
| | | 0001 | 0920 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,700.00 | \$0.00 |
| | | 0001 | 0930 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | | 0001 | 0940 | 7320642A | 42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,800.00 | \$0.00 |
| | | 0001 | 0950 | 8052000A | SEEDING - WARM SEASON GRASSES | 17.80 | 0.00 | 17.80 | ACRE | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 0960 | 8061005 | ROCK DITCH CHECK | 2,186.00 | 0.00 | 2,186.00 | LF | 153.00 | \$20.00 | \$3,060.00 |
| | | 0001 | 0970 | 8061016 | SEDIMENT REMOVAL | 186.00 | 0.00 | 186.00 | CUYD | 0.00 | \$99.00 | \$0.00 |
| | | 0001 | 0980 | 8061019 | SILT FENCE | 7,760.00 | 0.00 | 7,760.00 | LF | 1,390.00 | \$2.60 | \$3,614.00 |
| | | 0001 | 0990 | 8064133 | TYPE 1C EROSION CONTROL BLANKET | 16,000.00 | 0.00 | 16,000.00 | SQYD | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 1000 | 9029902 | MISC.POT HOLING UTILITY FACILITIES | 7.00 | 0.00 | 7.00 | EA | 6.00 | \$2,200.00 | \$13,200.00 |
| | | 0010 | 1010 | 6061060 | MGS GUARDRAIL | 5,960.00 | 0.00 | 5,960.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0010 | 1020 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 713.00 | 0.00 | 713.00 | LF | 0.00 | \$36.00 | \$0.00 |
| | | 0010 | 1030 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$4,050.00 | \$0.00 |
| | | 0010 | 1040 | 6063015 | TYPE A CRASHWORTHY END TERMINAL | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$3,100.00 | \$0.00 |
| | | 0010 | 1050 | 6063017 | TYPE C CRASHWORTHY END TERMINAL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$26,000.00 | \$0.00 |
| | | 0010 | 1060 | 6063022 | TYPE E CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$33,000.00 | \$0.00 |
| | | 0010 | 1070 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,200.00 | \$0.00 |
| | | 0020 | 1080 | 9011250 | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$978.00 | \$0.00 |
| | | 0020 | 1090 | 9012231 | BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,800.00 | \$0.00 |
| | | 0020 | 1100 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 41.00 | 0.00 | 41.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0020 | 1110 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 269.00 | 0.00 | 269.00 | LF | 0.00 | \$16.00 | \$0.00 |
| | | 0020 | 1120 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 1,239.00 | 0.00 | 1,239.00 | LF | 0.00 | \$23.00 | \$0.00 |
| | | 0020 | 1130 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 201.00 | 0.00 | 201.00 | LF | 0.00 | \$27.00 | \$0.00 |
| | | 0020 | 1140 | 9014502 | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE | 259.00 | 0.00 | 259.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0020 | 1150 | 9015010 | TRENCHING TYPE I | 8,618.00 | 0.00 | 8,618.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0020 | 1160 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 23.00 | 0.00 | 23.00 | EA | 0.00 | \$1,329.00 | \$0.00 |
| | | 0020 | 1170 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 4,040.00 | 0.00 | 4,040.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0020 | 1180 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 11,890.00 | 0.00 | 11,890.00 | LF | 0.00 | \$5.50 | \$0.00 |
| | | 0020 | 1190 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 1,712.00 | 0.00 | 1,712.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0020 | 1200 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$1,164.00 | \$0.00 |
| | | 0020 | 1210 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$1,762.00 | \$0.00 |
| | | 0020 | 1220 | 9018613 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$19,000.00 | \$0.00 |
| | | 0020 | 1230 | 9019901 | MISC.MAINTENANCE OF ROADWAY LIGHTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,500.00 | \$0.00 |
| | | 0020 | 1240 | 9019902 | MISC.LIGHTING POLE, 30 FT | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$2,432.00 | \$0.00 |
| | | 0020 | 1250 | 9019902 | MISC.LIGHTING POLE, 45 FT | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$3,135.00 | \$0.00 |
| | | 0020 | 1260 | 9019902 | MISC.LUMINAIRE, LED-A, TOP MOUNT | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$420.00 | \$0.00 |
| | | 0020 | 1270 | 9019902 | MISC.LUMINAIRE, LED-B, TOP MOUNT | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$471.60 | \$0.00 |
| | | 0020 | 1280 | 9019902 | MISC.MODIFY EXISTING PULLBOX | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$850.00 | \$0.00 |
| | | 0030 | 1290 | 9020213 | SIGNAL HEAD, TYPE 3S | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0030 | 1300 | 9020513 | SIGNAL HEAD, TYPE 3B | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$1,074.00 | \$0.00 |
| | | 0030 | 1310 | 9020514 | SIGNAL HEAD, TYPE 4B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,278.00 | \$0.00 |
| 0030 | 1320 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 56.00 | 0.00 | 56.00 | SQFT | 0.00 | \$35.00 | \$0.00 | | |
| 0030 | 1330 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$55.00 | \$0.00 | | |
| 0030 | 1340 | 9022715 | POST, SIGNAL 15 FT. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,530.00 | \$0.00 | | |



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Total Paid / All Items / All Estimates (Including this Estimate)

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|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220715-F01 | J613020C | 0030 | 1350 | 9023150 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$14,981.00 | \$0.00 |
| | | 0030 | 1360 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$18,477.00 | \$0.00 |
| | | 0030 | 1370 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0030 | 1380 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,435.00 | \$0.00 |
| | | 0030 | 1390 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$20,120.00 | \$0.00 |
| | | 0030 | 1400 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0030 | 1410 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 93.00 | 0.00 | 93.00 | LF | 0.00 | \$17.00 | \$0.00 |
| | | 0030 | 1420 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 62.00 | 0.00 | 62.00 | LF | 0.00 | \$19.00 | \$0.00 |
| | | 0030 | 1430 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 411.00 | 0.00 | 411.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0030 | 1440 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0030 | 1450 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 3,440.00 | 0.00 | 3,440.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0030 | 1460 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,700.00 | \$0.00 |
| | | 0030 | 1470 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0030 | 1480 | 9029100 | BASE, CONCRETE | 15.70 | 0.00 | 15.70 | CUYD | 0.00 | \$2,312.00 | \$0.00 |
| | | 0030 | 1490 | 9029901 | MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - LILAC/DUNN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$38,000.00 | \$38,000.00 |
| | | 0030 | 1500 | 9029901 | MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - WB I-270 OFF-RAMP/RIVERVIEW | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$38,000.00 | \$38,000.00 |
| | | 0030 | 1510 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$44,000.00 | \$11,000.00 |
| | | 0030 | 1520 | 9029902 | MISC.ATC TRAFFIC SIGNAL CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,080.00 | \$0.00 |
| | | 0030 | 1530 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,380.00 | \$0.00 |
| | | 0030 | 1540 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$24,380.00 | \$0.00 |
| | | 0040 | 1550 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 11.10 | 0.00 | 11.10 | CUYD | 0.00 | \$1,800.00 | \$0.00 |
| | | 0040 | 1560 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 62.40 | 0.00 | 62.40 | CUYD | 0.00 | \$1,600.00 | \$0.00 |
| | | 0040 | 1570 | 9031210 | STRUCTURAL STEEL POSTS | 4,280.00 | 0.00 | 4,280.00 | LB | 0.00 | \$7.00 | \$0.00 |
| | | 0040 | 1580 | 9031220 | PIPE POSTS | 3,860.00 | 0.00 | 3,860.00 | LB | 0.00 | \$9.00 | \$0.00 |
| | | 0040 | 1590 | 9031270A | 2 IN. PSST POST - 12 GA. | 29.00 | 0.00 | 29.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0040 | 1600 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$85.00 | \$0.00 |
| | | 0040 | 1610 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 35.00 | 0.00 | 35.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0040 | 1620 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$160.00 | \$0.00 |
| | | 0040 | 1630 | 9035004A | SH-FLAT SHEET | 257.00 | 0.00 | 257.00 | SQFT | 0.00 | \$26.00 | \$0.00 |
| | | 0040 | 1640 | 9035011A | ST-STRUCTURAL | 1,315.00 | 0.00 | 1,315.00 | SQFT | 0.00 | \$32.00 | \$0.00 |
| | | 0040 | 1650 | 9035071A | STF-STRUCTURAL FLUORESCENT | 81.00 | 0.00 | 81.00 | SQFT | 0.00 | \$35.00 | \$0.00 |
| | | 0040 | 1660 | 9039901 | MISC.22 FT. BUTTERFLY SIGN TRUSS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$70,000.00 | \$0.00 |
| | | 0040 | 1670 | 9039901 | MISC.30 FT. CANTILEVER SIGN TRUSS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$80,000.00 | \$0.00 |
| | | 0040 | 1680 | 9039901 | MISC.78 FT. SPAN SIGN TRUSS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$130,000.00 | \$0.00 |
| | | 0040 | 1690 | 9039902 | MISC.COVER EXISTING OVERHEAD SIGNS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,850.00 | \$0.00 |
| | | 0040 | 1700 | 9039902 | MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0040 | 1710 | 9039902 | MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL | 25.00 | 0.00 | 25.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 1720 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 1,033.00 | 0.00 | 1,033.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0050 | 1730 | 9029903 | MISC.FIBER OPTIC CABLE, 24SM | 7,700.00 | 0.00 | 7,700.00 | LF | 0.00 | \$4.50 | \$0.00 |
| | | 0050 | 1740 | 9029903 | MISC.RELOCATE FIBER OPTIC CABLE, 72SM | 850.00 | 0.00 | 850.00 | LF | 0.00 | \$7.50 | \$0.00 |
| | | 0050 | 1750 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$980.00 | \$0.00 |
| | | 0050 | 1760 | 9104980 | DETECTOR ASSEMBLY, INSTALLED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$980.00 | \$0.00 |
| | | 0050 | 1770 | 9105200 | CONDUIT, 2 IN., RIGID, IN TRENCH | 3,250.00 | 0.00 | 3,250.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0050 | 1780 | 9108208 | CABLE, 8 AWG, 1 CONDUCTOR, POWER | 4,800.00 | 0.00 | 4,800.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0050 | 1790 | 9108621 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,800.00 | \$0.00 |
| | | 0050 | 1800 | 9108810 | PULL BOX, PREFORMED CLASS 1 | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,329.00 | \$0.00 |



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

Report Generated on July 6, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220715-F01 | J613020C | 0050 | 1810 | 9108816 | PULL BOX, PREFORMED CLASS 5 | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,100.00 | \$0.00 |
| | | 0050 | 1820 | 9109901 | MISC.RELOCATE MODOT ITS EQUIPMENT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$880.00 | \$0.00 |
| | | 0050 | 1830 | 9109902 | MISC.CCTV POLE FOUNDATION, 70 FT MT. HEIGHT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$25,600.00 | \$0.00 |
| | | 0050 | 1840 | 9109902 | MISC.DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,164.00 | \$0.00 |
| | | 0050 | 1850 | 9109902 | MISC.DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,432.00 | \$0.00 |
| | | 0050 | 1860 | 9109902 | MISC.FIBER ENCLOSURE (IN-GROUND, 72 SPLICE) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,800.00 | \$0.00 |
| | | 0050 | 1870 | 9109902 | MISC.FIBER ENCLOSURE (RACK MOUNT) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$780.00 | \$0.00 |
| | | 0050 | 1880 | 9109902 | MISC.FIBER ENCLOSURE (WALL MOUNT) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$780.00 | \$0.00 |
| | | 0050 | 1890 | 9109902 | MISC.INSTALL COMMUNICATION EQUIPMENT | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0050 | 1900 | 9109902 | MISC.IP-ADDRESSABLE POWER STRIP (COMMISSION FURNISHED) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0050 | 1910 | 9109902 | MISC.MODIFY EXISTING ITS PULLBOX | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0050 | 1920 | 9109902 | MISC.MODIFY EXISTING POWER SUPPLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0050 | 1930 | 9109902 | MISC.POLE MOUNTED ITS CABINET, TYPE 5 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,900.00 | \$0.00 |
| | | 0070 | 1940 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$282,000.00 | \$0.00 |
| | | 0070 | 1950 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$264,000.00 | \$0.00 |
| | | 0070 | 1960 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 252.00 | 0.00 | 252.00 | SQYD | 0.00 | \$500.00 | \$0.00 |
| | | 0070 | 1970 | 7011107 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | 73.60 | 0.00 | 73.60 | LF | 0.00 | \$1,500.00 | \$0.00 |
| | | 0070 | 1980 | 7011206 | ROCK SOCKETS (4 FT 0 IN. DIA.) | 54.00 | 0.00 | 54.00 | LF | 0.00 | \$293.00 | \$0.00 |
| | | 0070 | 1990 | 7011300 | VIDEO CAMERA INSPECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$522.63 | \$0.00 |
| | | 0070 | 2000 | 7011400 | FOUNDATION INSPECTION HOLES | 84.00 | 0.00 | 84.00 | LF | 0.00 | \$103.87 | \$0.00 |
| | | 0070 | 2010 | 7011600 | SONIC LOGGING TESTING | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$5,900.00 | \$0.00 |
| | | 0070 | 2020 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 686.00 | 0.00 | 686.00 | LF | 0.00 | \$140.00 | \$0.00 |
| | | 0070 | 2030 | 7027000 | PILE POINT REINFORCEMENT | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$131.25 | \$0.00 |
| | | 0070 | 2040 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 119.80 | 0.00 | 119.80 | CUYD | 0.00 | \$1,500.00 | \$0.00 |
| | | 0070 | 2050 | 7034219A | TYPE D BARRIER | 323.00 | 0.00 | 323.00 | LF | 0.00 | \$120.00 | \$0.00 |
| | | 0070 | 2060 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 916.00 | 0.00 | 916.00 | SQYD | 0.00 | \$460.00 | \$0.00 |
| | | 0070 | 2070 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 830.00 | 0.00 | 830.00 | LF | 0.00 | \$390.00 | \$0.00 |
| | | 0070 | 2080 | 7061060 | REINFORCING STEEL (BRIDGES) | 21,910.00 | 0.00 | 21,910.00 | LB | 0.00 | \$1.50 | \$0.00 |
| | | 0070 | 2090 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 17,870.00 | 0.00 | 17,870.00 | LB | 0.00 | \$1.52 | \$0.00 |
| | | 0070 | 2100 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0070 | 2110 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,000.00 | \$0.00 |
| | | 0070 | 2120 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,500.00 | \$0.00 |
| | | 0070 | 2130 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$540.00 | \$0.00 |
| | | 0070 | 2140 | 7201300 | PIPE PILE SPACERS | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$1,700.00 | \$0.00 |
| | | 0071 | 2150 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 252.00 | 0.00 | 252.00 | SQYD | 0.00 | \$470.00 | \$0.00 |
| | | 0071 | 2160 | 7011107 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | 88.40 | 0.00 | 88.40 | LF | 0.00 | \$1,300.00 | \$0.00 |
| | | 0071 | 2170 | 7011206 | ROCK SOCKETS (4 FT 0 IN. DIA.) | 54.00 | 0.00 | 54.00 | LF | 0.00 | \$293.00 | \$0.00 |
| | | 0071 | 2180 | 7011300 | VIDEO CAMERA INSPECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$522.63 | \$0.00 |
| | | 0071 | 2190 | 7011400 | FOUNDATION INSPECTION HOLES | 84.00 | 0.00 | 84.00 | LF | 84.00 | \$103.87 | \$8,725.08 |
| | | 0071 | 2200 | 7011600 | SONIC LOGGING TESTING | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$5,800.00 | \$0.00 |
| | | 0071 | 2210 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 686.00 | 0.00 | 686.00 | LF | 0.00 | \$140.00 | \$0.00 |
| | | 0071 | 2220 | 7027000 | PILE POINT REINFORCEMENT | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$131.25 | \$0.00 |
| | | 0071 | 2230 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 123.80 | 0.00 | 123.80 | CUYD | 0.00 | \$1,400.00 | \$0.00 |
| | | 0071 | 2240 | 7034219A | TYPE D BARRIER | 323.00 | 0.00 | 323.00 | LF | 0.00 | \$130.00 | \$0.00 |
| | | 0071 | 2250 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 916.00 | 0.00 | 916.00 | SQYD | 0.00 | \$440.00 | \$0.00 |
| | | 0071 | 2260 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 830.00 | 0.00 | 830.00 | LF | 0.00 | \$390.00 | \$0.00 |



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

Report Generated on July 6, 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) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|-------------|---------------------------|-----------------------|--|
| 220715-F01 | J6I3020C | 0071 | 2270 | 7061060 | REINFORCING STEEL (BRIDGES) | 24,270.00 | 0.00 | 24,270.00 | LB | 0.00 | \$1.50 | \$0.00 |
| | | 0071 | 2280 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 18,000.00 | 0.00 | 18,000.00 | LB | 0.00 | \$1.52 | \$0.00 |
| | | 0071 | 2290 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0071 | 2300 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,000.00 | \$0.00 |
| | | 0071 | 2310 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,100.00 | \$0.00 |
| | | 0071 | 2320 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$520.00 | \$0.00 |
| | | 0071 | 2330 | 7201300 | PIPE PILE SPACERS | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$2,100.00 | \$0.00 |
| | | 0072 | 2340 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | 0072 | 2350 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,851.00 | 0.00 | 4,851.00 | SQFT | 0.00 | \$78.25 | \$0.00 |
| | | 0072 | 2360 | 7209901 | MISC.TEMPORARY MSE WALL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$25,750.00 | \$0.00 |
| | | 0073 | 2370 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.00 |
| | | 0073 | 2380 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,035.00 | 0.00 | 4,035.00 | SQFT | 0.00 | \$78.25 | \$0.00 |
| | | 0073 | 2390 | 7209901 | MISC.TEMPORARY MSE WALL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$25,750.00 | \$0.00 |
| | | 0076 | 2580 | 6059901 | MISC.DRAINAGE SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$29,000.00 | \$0.00 |
| | | 0076 | 2590 | 7011104 | DRILLED SHAFTS (3 FT. 0 IN. DIA.) | 57.10 | 0.00 | 57.10 | LF | 0.00 | \$2,300.00 | \$0.00 |
| | | 0076 | 2600 | 7011203 | ROCK SOCKETS (2 FT 6IN. DIA.) | 395.60 | 0.00 | 395.60 | LF | 0.00 | \$48.00 | \$0.00 |
| | | 0076 | 2610 | 7029903 | MISC.GALVANIZED SOLDIER PILES (W18x119) | 467.00 | 0.00 | 467.00 | LF | 0.00 | \$230.00 | \$0.00 |
| | | 0076 | 2620 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,000.00 | \$0.00 |
| | | 0076 | 2630 | 7034620 | FORM LINERS | 238.00 | 0.00 | 238.00 | SQYD | 0.00 | \$86.00 | \$0.00 |
| | | 0076 | 2640 | 7059904 | MISC.PRECAST WALL PANELS | 2,139.00 | 0.00 | 2,139.00 | SQFT | 0.00 | \$210.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.Adjusted Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$218,994.00 | \$218,994.00 |
| 0001 | 5002 | 7269921 | SEWER | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$15,694.56 | \$15,694.56 | | |
| Project J6I3020C - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$3,423,220.14 | |
| 220715-F01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$3,423,220.14 |



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

Report Generated on July 6, 2023

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

Project: J613020C

| 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 | 6/20/23 | 6/29/23 | 0.01 | LS | WB I-270 Shoulder | 740+00 | | 756+90 | | Guardrail removal |
| | | | 6/29/23 | 6/30/23 | 0.01 | LS | WB I-270 Right | 740+00 | | 757+00 | | shoulder removal on right side of WB I-270 |
| 0090 | 2063000 | CLASS 3 EXCAVATION | 6/20/23 | 6/29/23 | 16.60 | CUYD | Ramp 4 | 400+50 | | 400+50 | | 400-2 S1 |
| | | | 6/29/23 | 6/29/23 | 38.50 | CUYD | Ramp 4 | 400+41 | 65.3 LT | 400+41 | 65.3 LT | 400-1 MH 6 |
| | | | 6/29/23 | 6/29/23 | 87.70 | CUYD | Ramp 4 | 400+41 | | 400+50 | | SS-41 |
| | | | 6/29/23 | 6/29/23 | 252.40 | CUYD | Ramp 4 | 400+50 | | 401+04 | | SS-50 |
| 0140 | 3030600 | FURNISHING ROCK BASE MATERIAL | 6/29/23 | 6/30/23 | 1,800.00 | SQYD | Ramp 4 | 1774+00 | | 1780+00 | | |
| 0150 | 3030610A | PLACING ROCK BASE | 6/29/23 | 6/30/23 | 1,800.00 | SQYD | Ramp 4 | 1774+00 | | 1780+00 | | |
| 0160 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 6/29/23 | 6/30/23 | 280.00 | SQYD | Riverview Temp Bypass | 10+80 | | 12+20 | | |
| 0190 | 4019905 | MISC. | 6/29/23 | 6/30/23 | 280.00 | SQYD | Riverview median | 10+80 | | 12+20 | | Temp pavement for Riverview bypass in the median |
| 0370 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 6/21/23 | 6/29/23 | 1.00 | EA | EB I-270 left side | 732+55 | | 732+55 | | |
| 0380 | 6122020 | REPLACEMENT SAND BARREL | 6/21/23 | 6/29/23 | 3.00 | EA | WB I-270 right side | 756+90 | | 756+90 | | |
| 0430 | 6141024 | GRATES AND BEARING PLATES (5 FT X 3 FT) | 6/20/23 | 6/29/23 | 1.00 | EA | Ramp 4 | 400+50 | | 400+50 | | 400-2 S1 |
| 0460 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 6/20/23 | 6/29/23 | 1.00 | EA | Ramp 4 | 400+41 | | 400+41 | | 400-1 MH6 |
| 0570 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | 6/16/23 | 6/29/23 | 521.00 | LF | WB I-270 | 735+00 | | 740+00 | | Finished the run for shoulder removal. 2213 ft total length |
| | | | 6/21/23 | 6/29/23 | 685.00 | LF | EB I-270 left side | 732+55 | | 739+40 | | |
| | | | 6/29/23 | 6/30/23 | 3,126.00 | LF | EB I-270 Left side | 740+00 | | 771+00 | | |
| 0710 | 6209901 | MISC. PAVEMENT MARKINGS | 6/29/23 | 6/30/23 | 0.12 | LS | EB and WB I-270 | 1735+00 | | 1772+00 | | Temp striping for phase 1B |
| 0790 | 7261036 | 36 IN. PIPE GROUP A | 6/20/23 | 6/29/23 | 34.00 | LF | Ramp 4 | 400+41 | | 400+50 | | SS-41 |
| 0800 | 7261042 | 42 IN. PIPE GROUP A | 6/20/23 | 6/29/23 | 96.00 | LF | Ramp 4 | 400+50 | | 401+04 | | SS-50 |
| 0840 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 6/20/23 | 6/29/23 | 12.00 | FT | Ramp 4 | 400+41 | | 400+41 | | 400-1 MH6 |
| 0890 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 6/20/23 | 6/29/23 | 10.00 | FT | Ramp 4 | 400+50 | | 400+50 | | 400-2 S1 |

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

No Data Available



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220715-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|---------------------------|---------------------------------------|-----------------|-----------------------|----------------|--------------|---------------|--|--|
| J6I3020C | 0040 | EMBANKMENT IN PLACE | Material | | 5 | Apr 3, 2023 | SYSTEM | \$28,644.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Apr 3, 2023 | SYSTEM | (\$28,644.00) | |
| | | | | | 6 | Apr 17, 2023 | SYSTEM | \$180,699.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Apr 17, 2023 | SYSTEM | (\$180,699.00) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | \$0.00 | | |
| | 0040 - Total | | | | | | \$0.00 | | |
| | 0050 | COMPACTING EMBANKMENT | Material | | 6 | Apr 17, 2023 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | Apr 17, 2023 | SYSTEM | (\$11,000.00) | |
| | | | | | 7 | May 1, 2023 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | May 1, 2023 | SYSTEM | (\$11,000.00) | |
| | | | | | 8 | May 16, 2023 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | May 16, 2023 | SYSTEM | (\$11,000.00) | |
| | | | | | 9 | Jun 2, 2023 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Jun 2, 2023 | SYSTEM | (\$22,000.00) | |
| 10 | | | | | Jun 19, 2023 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 10 | | | | | Jun 19, 2023 | SYSTEM | (\$22,000.00) | | |
| 11 | | | | | Jun 30, 2023 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 11 | | | | | Jun 30, 2023 | SYSTEM | (\$22,000.00) | | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | |
| 0050 - Total | | | | | | \$0.00 | | | |
| 0160 | TYPE 5 AGGREGATE FOR BASE | Material | | 11 | Jun 30, 2023 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 11 | Jun 30, 2023 | SYSTEM | (\$280.00) | | |
| | | | | - Total | | | | | |
| Material - Total | | | | | | \$0.00 | | | |
| 0160 - Total | | | | | | \$0.00 | | | |
| 0190 | MISC. | Construction Stockpile | | 11 | Jun 30, 2023 | SYSTEM | (\$1,370.87) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | |
| | | Construction Stockpile - Total | | | | | | (\$1,370.87) | |
| | | Construction Stockpile STMI | | 1 | Feb 2, 2023 | SYSTEM | \$128,348.64 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | |
| Construction Stockpile STMI - Total | | | | | | \$128,348.64 | | | |
| | | Material | | 11 | Jun 30, | SYSTEM | \$17,640.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220715-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|------|---|-----------------------------|--|--|--------------|------------|----------------|--|--|
| J6I3020C | 0190 | MISC. | Material | | | 2023 | | | Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 11 | Jun 30, 2023 | SYSTEM | (\$17,640.00) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| 0190 - Total | | | | | | | | \$126,977.77 | | |
| | 0210 | CONCRETE PAVEMENT (11 IN. NON-REINFORCED) | Construction Stockpile STMI | | 1 | Feb 2, 2023 | SYSTEM | \$246,432.66 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$246,432.66 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$246,432.66 | |
| 0210 - Total | | | | | | | | \$246,432.66 | | |
| | 0220 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.) | Construction Stockpile STMI | | 1 | Feb 2, 2023 | SYSTEM | \$44,680.56 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$44,680.56 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$44,680.56 | |
| 0220 - Total | | | | | | | | \$44,680.56 | | |
| | 0280 | CHAIN-LINK FENCE (60 IN.) | Construction Stockpile STMI | | 4 | Mar 16, 2023 | SYSTEM | \$14,366.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$14,366.25 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$14,366.25 | |
| 0280 - Total | | | | | | | | \$14,366.25 | | |
| | 0460 | MANHOLE FRAME AND COVER, TYPE 1-A | Material | | 11 | Jun 30, 2023 | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 11 | Jun 30, 2023 | SYSTEM | (\$630.00) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| 0460 - Total | | | | | | | | \$0.00 | | |
| | 0520 | MISC. | Material | | 6 | Apr 17, 2023 | SYSTEM | \$187,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 6 | Apr 17, 2023 | SYSTEM | (\$187,500.00) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| 0520 - Total | | | | | | | | \$0.00 | | |
| | 0530 | MISC. TRAFFIC CONTROL DEVICES | Material | | 2 | Feb 16, 2023 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 2 | Feb 16, 2023 | SYSTEM | (\$11,000.00) | | |
| | | | | | 3 | Mar 2, 2023 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 3 | Mar 2, 2023 | SYSTEM | (\$22,000.00) | | |
| | | | | | 4 | Mar 16, 2023 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 4 | Mar 16, 2023 | SYSTEM | (\$22,000.00) | | |
| | | | | | 5 | Apr 3, 2023 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 5 | Apr 3, 2023 | SYSTEM | (\$22,000.00) | | |
| | 6 | Apr 17, 2023 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220715-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|---------------------|--|-----------------------------|-------------------------------------|--------------|--------------|---------------|---|---|--------|------------|--|
| J6I3020C | 0530 | MISC. TRAFFIC CONTROL DEVICES | Material | | 6 | Apr 17, 2023 | SYSTEM | (\$22,000.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0530 - Total | | | | | | | | \$0.00 | | | |
| | 0540 | CONCRETE TRAFFIC BARRIER, TYPE C | Construction Stockpile STMI | | 1 | Feb 2, 2023 | SYSTEM | \$6,645.44 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$6,645.44 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$6,645.44 | |
| | 0540 - Total | | | | | | | | \$6,645.44 | | | |
| | 0550 | CONCRETE TRAFFIC BARRIER, TYPE D | Construction Stockpile STMI | | 1 | Feb 2, 2023 | SYSTEM | \$5,940.16 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$5,940.16 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$5,940.16 | |
| | 0550 - Total | | | | | | | | \$5,940.16 | | | |
| | 0570 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 10 | Jun 19, 2023 | SYSTEM | \$52,452.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 10 | Jun 19, 2023 | SYSTEM | (\$52,452.00) | | | | |
| | | | | | 11 | Jun 30, 2023 | SYSTEM | \$186,744.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 11 | Jun 30, 2023 | SYSTEM | (\$186,744.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0570 - Total | | | | | | | | \$0.00 | | | |
| | 0710 | MISC. PAVEMENT MARKINGS | Material | | 11 | Jun 30, 2023 | SYSTEM | \$21,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 11 | Jun 30, 2023 | SYSTEM | (\$21,875.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0710 - Total | | | | | | | | \$0.00 | | | |
| | 0790 | 36 IN. PIPE GROUP A | Material | | 11 | Jun 30, 2023 | SYSTEM | \$8,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | 11 | Jun 30, 2023 | SYSTEM | (\$8,500.00) | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0790 - Total | | | | | | | | \$0.00 | | | | |
| 0800 | 42 IN. PIPE GROUP A | Material | | 11 | Jun 30, 2023 | SYSTEM | \$21,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | 11 | Jun 30, 2023 | SYSTEM | (\$21,120.00) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0800 - Total | | | | | | | | \$0.00 | | | | |
| 0960 | ROCK DITCH CHECK | Material | | 5 | Apr 3, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 5 | Apr 3, 2023 | SYSTEM | (\$3,060.00) | | | | | |
| | | | | 6 | Apr 17, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220715-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J6I3020C | 0960 | ROCK DITCH CHECK | Material | | 6 | Apr 17, 2023 | SYSTEM | (\$3,060.00) | | | | | | |
| | | | | | 7 | May 1, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 1, 2023 | SYSTEM | (\$3,060.00) | | | | | | |
| | | | | | 8 | May 16, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | May 16, 2023 | SYSTEM | (\$3,060.00) | | | | | | |
| | | | | | 9 | Jun 2, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 2, 2023 | SYSTEM | (\$3,060.00) | | | | | | |
| | | | | | 10 | Jun 19, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 19, 2023 | SYSTEM | (\$3,060.00) | | | | | | |
| | | | | | 11 | Jun 30, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jun 30, 2023 | SYSTEM | (\$3,060.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0960 - Total | | | | | | | | \$0.00 | |
| 0980 | | SILT FENCE | Material | | 5 | Apr 3, 2023 | SYSTEM | \$2,834.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Apr 3, 2023 | SYSTEM | (\$2,834.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0980 - Total | | | | | | | | \$0.00 | | | | | | |
| 1000 | | MISC. | Material | | 6 | Apr 17, 2023 | SYSTEM | \$8,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Apr 17, 2023 | SYSTEM | (\$8,800.00) | | | | | | |
| | | | | | 7 | May 1, 2023 | SYSTEM | \$13,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 1, 2023 | SYSTEM | (\$13,200.00) | | | | | | |
| | | | | | 8 | May 16, 2023 | SYSTEM | \$13,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 8 | May 16, 2023 | SYSTEM | (\$13,200.00) | | | | | | |
| | | | | | 9 | Jun 2, 2023 | SYSTEM | \$13,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 2, 2023 | SYSTEM | (\$13,200.00) | | | | | | |
| | | | | | 10 | Jun 19, 2023 | SYSTEM | \$13,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 19, 2023 | SYSTEM | (\$13,200.00) | | | | | | |
| | | | | | 11 | Jun 30, 2023 | SYSTEM | \$13,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220715-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|---------------------|--|--|--|-------------|--------------|------------|---------------|--|--|
| J6I3020C | 1000 | MISC. | Material | | 11 | Jun 30, 2023 | SYSTEM | (\$13,200.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | 1000 - Total | | | | | | | | \$0.00 | |
| | 1010 | MGS GUARDRAIL | Construction Stockpile STMI | | 5 | Apr 3, 2023 | SYSTEM | \$89,726.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$89,726.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$89,726.00 | | |
| | 1010 - Total | | | | | | | | \$89,726.00 | |
| | 1020 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 5 | Apr 3, 2023 | SYSTEM | \$12,960.38 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$12,960.38 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$12,960.38 | | |
| | 1020 - Total | | | | | | | | \$12,960.38 | |
| | 1030 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 5 | Apr 3, 2023 | SYSTEM | \$18,450.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$18,450.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$18,450.00 | | |
| | 1030 - Total | | | | | | | | \$18,450.00 | |
| | 1040 | TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile STMI | | 5 | Apr 3, 2023 | SYSTEM | \$13,125.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$13,125.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$13,125.00 | | |
| | 1040 - Total | | | | | | | | \$13,125.00 | |
| | 1050 | TYPE C CRASHWORTHY END TERMINAL | Construction Stockpile STMI | | 6 | Apr 17, 2023 | SYSTEM | \$39,473.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$39,473.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$39,473.00 | | |
| | 1050 - Total | | | | | | | | \$39,473.00 | |
| | 1060 | TYPE E CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile No Transaction Type | | 6 | Apr 17, 2023 | SYSTEM | \$23,988.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$23,988.00 | | |
| | | | | Construction Stockpile No Transaction Type - Total | | | | \$23,988.00 | | |
| | 1060 - Total | | | | | | | | \$23,988.00 | |
| 1490 | MISC. | Material | | | 2 | Feb 16, 2023 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 2 | Feb 16, 2023 | SYSTEM | (\$7,600.00) | | |
| | | | | | 3 | Mar 2, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 3 | Mar 2, 2023 | SYSTEM | (\$38,000.00) | | |
| | | | | | 4 | Mar 16, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 4 | Mar 16, 2023 | SYSTEM | (\$38,000.00) | | |
| | | | | | 5 | Apr 3, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 5 | Apr 3, 2023 | SYSTEM | (\$38,000.00) | | |
| | | | | | 6 | Apr 17, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | 6 | Apr 17, 2023 | SYSTEM | (\$38,000.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220715-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|--------------|-------------|-----------------|--|-------------------------|--------------|------------|---------------|---|---|--------------|--------|---------------|--|
| J6I3020C | 1490 | MISC. | Material | | 7 | May 1, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 1, 2023 | SYSTEM | (\$38,000.00) | | | | | | |
| | | | | | 8 | May 16, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 8 | May 16, 2023 | SYSTEM | (\$38,000.00) | | | | | | |
| | | | | | 9 | Jun 2, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 2, 2023 | SYSTEM | (\$38,000.00) | | | | | | |
| | | | | | 10 | Jun 19, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 19, 2023 | SYSTEM | (\$38,000.00) | | | | | | |
| | | | | | 11 | Jun 30, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jun 30, 2023 | SYSTEM | (\$38,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1490 - Total | | | | | | | | \$0.00 | |
| | | | | | 1500 | | MISC. | Material | | 2 | Feb 16, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 2 | Feb 16, 2023 | SYSTEM | (\$38,000.00) | | | | | | | | | | | |
| 3 | Mar 2, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Mar 2, 2023 | SYSTEM | (\$38,000.00) | | | | | | | | | | | |
| 4 | Mar 16, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Mar 16, 2023 | SYSTEM | (\$38,000.00) | | | | | | | | | | | |
| 5 | Apr 3, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Apr 3, 2023 | SYSTEM | (\$38,000.00) | | | | | | | | | | | |
| 6 | Apr 17, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Apr 17, 2023 | SYSTEM | (\$38,000.00) | | | | | | | | | | | |
| 7 | May 1, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 7 | May 1, 2023 | SYSTEM | (\$38,000.00) | | | | | | | | | | | |
| 8 | May 16, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 8 | May 16, 2023 | SYSTEM | (\$38,000.00) | | | | | | | | | | | |
| 9 | Jun 2, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220715-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|-------------------------|-----------------------------|-----------------|--|--------------|--------------|---------------|---|---|--|--|-------------------|
| J6I3020C | 1500 | MISC. | Material | | 9 | Jun 2, 2023 | SYSTEM | (\$38,000.00) | | | | |
| | | | | | 10 | Jun 19, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 10 | Jun 19, 2023 | SYSTEM | (\$38,000.00) | | | | |
| | | | | | 11 | Jun 30, 2023 | SYSTEM | \$38,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 11 | Jun 30, 2023 | SYSTEM | (\$38,000.00) | | | | |
| | - Total | | | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | | | \$0.00 | | | |
| | 1500 - Total | | | | | | | | \$0.00 | | | |
| | 1510 | MISC. | Material | | 5 | Apr 3, 2023 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 5 | Apr 3, 2023 | SYSTEM | (\$11,000.00) | | | | |
| | | | | | 6 | Apr 17, 2023 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 6 | Apr 17, 2023 | SYSTEM | (\$11,000.00) | | | | |
| | | | | | 7 | May 1, 2023 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 7 | May 1, 2023 | SYSTEM | (\$11,000.00) | | | | |
| | | | | | 8 | May 16, 2023 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| 8 | | | | | May 16, 2023 | SYSTEM | (\$11,000.00) | | | | | |
| 9 | | | | | Jun 2, 2023 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| 9 | | | | | Jun 2, 2023 | SYSTEM | (\$11,000.00) | | | | | |
| 10 | | | | | Jun 19, 2023 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| 10 | | | | | Jun 19, 2023 | SYSTEM | (\$11,000.00) | | | | | |
| 11 | | | | | Jun 30, 2023 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| 11 | | | | | Jun 30, 2023 | SYSTEM | (\$11,000.00) | | | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 1510 - Total | | | | | | | | \$0.00 | | | | |
| 1660 | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | | 10 | Jun 19, 2023 | SYSTEM | \$4,220.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | \$4,220.00 |
| | | | | Construction Stockpile STMI - Total | | | | | | | | \$4,220.00 |
| 1660 - Total | | | | | | | | \$4,220.00 | | | | |
| 1670 | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | | 10 | Jun 19, 2023 | SYSTEM | \$4,220.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | \$4,220.00 |
| | | | | Construction Stockpile STMI - Total | | | | | | | | \$4,220.00 |
| 1670 - Total | | | | | | | | \$4,220.00 | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220715-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|------|-----------------------|-----------------------------|-----------------------|-------------|--------------|------------|---------------------|--|
| J6I3020C | 1680 | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | | 10 | Jun 19, 2023 | SYSTEM | \$5,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| - Total | | | | | | | | \$5,000.00 | |
| Construction Stockpile STMI - Total | | | | | | | | \$5,000.00 | |
| 1680 - Total | | | | | | | | \$5,000.00 | |
| J6I3020C - Total | | | | | | | | \$656,205.22 | |
| Overall - Total | | | | | | | | \$656,205.22 | |



Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.