



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 220916-C03	<b>Pay Period Start</b> August 2, 2023	<b>Original Contract Amount</b> \$1,347,820.13
	<b>Prime Contractor</b> Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b> August 15, 2023	<b>Net Change Order Amount</b> (\$5,889.36)
			<b>Current Contract Amount</b> \$1,341,930.77

Approval Date		By User
August 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	mosesj2
August 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
August 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
October 1, 2023	October 1, 2023		97.42%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 5, 2022	October 5, 2022	
Letting Date	September 16, 2022	September 16, 2022	
Notice to Proceed Date	November 7, 2022	November 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
220916-C03			
Total Posted Items Pay	\$301,714.24	\$1,005,562.00	\$1,307,276.24
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
<b>Contract Total Payable This Estimate:</b>	<b>\$301,714.24</b>	<b>\$1,005,562.00</b>	<b>\$1,307,276.24</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3272	0120	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$76.800	250	\$19,200.00
	0140	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$140.000	10.8	\$1,512.00
	0150	5029905	MISC.8.5 IN. TINTED CONCRETE TRUCK APRON	SQYD	\$117.000	542	\$63,414.00
	0170	6049903	MISC.4 IN. TRENCH DRAIN	LF	\$212.000	47	\$9,964.00
	0180	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	LF	\$23.900	230	\$5,497.00
	0190	6089905	MISC.8 IN. STAMPED CONCRETE MEDIAN STRIP	SQYD	\$115.750	408	\$47,226.00
	0200	6091042	CONCRETE GUTTER TYPE B	LF	\$83.100	6	\$498.60
	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$11.300	230	\$2,599.00
	0220	6099903	MISC.MOD. APWA CURB & GUTTER, TYPE CG-2	LF	\$32.600	454	\$14,800.40
	0230	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,066.000	4	\$4,264.00
	0340	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	1	\$600.00
	0350	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$25.300	46	\$1,163.80
	0360	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$30.600	79	\$2,417.40
	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.750	2,608	\$1,956.00
0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	LF	\$0.750	3,495	\$2,621.25	



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			<b>Current Contract Amount</b> \$1,341,930.77

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3272			MARKING PAINT, TYPE P BEADS				
	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$26,334.000	0.2	\$5,266.80
	0500	8025006	MULCHING	ACRE	\$1,159.000	2	\$2,318.00
	0510	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,202.000	1.5	\$4,803.00
	0530	8061006	ALTERNATE DITCH CHECK	LF	\$10.400	521	\$5,418.40
	0540	8061007A	CURB INLET CHECK	EA	\$200.250	8	\$1,602.00
	0580	8064129	TYPE 2 TURF REINFORCEMENT MAT	SQYD	\$4.350	1,827	\$7,947.45
	0590	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$2,286.000	10	\$22,860.00
	0600	9011110	BRACKET ARM, 10 FT. OR 3.0 M	EA	\$762.500	3	\$2,287.50
	0610	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$881.750	7	\$6,172.25
	0620	9011311	LUMINAIRE, LED-A	EA	\$725.750	10	\$7,257.50
	0630	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$3,875.000	1	\$3,875.00
	0640	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$9.250	336	\$3,108.00
	0660	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$64.300	14	\$900.20
	0670	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,634.000	7	\$11,438.00
	0680	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$2.100	240	\$504.00
	0690	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	\$1.800	2,720	\$4,896.00
	0700	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$2.100	870	\$1,827.00
	0710	9017202	WIRE, 2 AWG, BARE NEUTRAL	LF	\$2.100	120	\$252.00
	0720	9017208	WIRE, 8 AWG, BARE NEUTRAL	LF	\$1.700	1,360	\$2,312.00
	0730	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$1,286.000	10	\$12,860.00
	0740	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$3,875.000	1	\$3,875.00
	0760	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$186.500	1	\$186.50
	0770	9031270A	2 IN. PSST POST - 12 GA.	LF	\$12.600	229	\$2,885.40
	0780	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$99.000	14	\$1,386.00
	0800	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$13.700	53	\$726.10
	0810	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$150.750	4	\$603.00
	0820	9035004A	SH-FLAT SHEET	SQFT	\$25.300	233.3	\$5,902.49
	0830	9035011A	ST-STRUCTURAL	SQFT	\$28.400	18	\$511.20
<b>Project J4S3272 - Total</b>							<b>\$301,714.24</b>
<b>Overall - Total</b>							<b>\$301,714.24</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3272	0140	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-10.8	\$140.00	(\$1,512.00)
	0140	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding Payment Estimate Exception 1 on	10.8	\$140.00	\$1,512.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3272					the current Payment Estimate.			
	0150	MISC.	Material			-542	\$117.00	(\$63,414.00)
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	542	\$117.00	\$63,414.00
	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-230	\$23.90	(\$5,497.00)
	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	230	\$23.90	\$5,497.00
	0200	CONCRETE GUTTER TYPE B	Material			-6	\$83.10	(\$498.60)
	0200	CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6	\$83.10	\$498.60
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			-46	\$25.30	(\$1,163.80)
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	46	\$25.30	\$1,163.80
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-79	\$30.60	(\$2,417.40)
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	79	\$30.60	\$2,417.40
	0370	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,608	\$0.75	(\$1,956.00)
	0370	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2,608	\$0.75	\$1,956.00
	0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,495	\$0.75	(\$2,621.25)
	0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3,495	\$0.75	\$2,621.25
	0510	SEEDING - COOL SEASON	Material			-1.5	\$3,202.00	(\$4,803.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3272		GRASSES						
	0510	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1.5	\$3,202.00	\$4,803.00
	0530	ALTERNATE DITCH CHECK	Material			-665	\$10.40	(\$6,916.00)
	0530	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	665	\$10.40	\$6,916.00
	0540	CURB INLET CHECK	Material			-8	\$200.25	(\$1,602.00)
	0540	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	8	\$200.25	\$1,602.00
	0580	TYPE 2 TURF REINFORCEMENT MAT	Material			-1,827	\$4.35	(\$7,947.45)
	0580	TYPE 2 TURF REINFORCEMENT MAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1,827	\$4.35	\$7,947.45
	0590	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-10	\$2,286.00	(\$22,860.00)
	0590	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	10	\$2,286.00	\$22,860.00
	0600	BRACKET ARM, 10 FT. OR 3.0 M	Material			-3	\$762.50	(\$2,287.50)
	0600	BRACKET ARM, 10 FT. OR 3.0 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	3	\$762.50	\$2,287.50
	0610	BRACKET ARM, 15 FT. OR 4.6 M	Material			-7	\$881.75	(\$6,172.25)
	0610	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mosesj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	7	\$881.75	\$6,172.25
	0630	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-1	\$3,875.00	(\$3,875.00)
	0630	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mosesj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$3,875.00	\$3,875.00
	0680	CABLE, 2 AWG 1 CONDUCTOR	Material			-240	\$2.10	(\$504.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3272	0680	CABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mosesj2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	240	\$2.10	\$504.00
	0690	CABLE, 8 AWG 1 CONDUCTOR	Material			-2,720	\$1.80	(\$4,896.00)
	0690	CABLE, 8 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mosesj2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	2,720	\$1.80	\$4,896.00
	0700	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-870	\$2.10	(\$1,827.00)
	0700	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mosesj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	870	\$2.10	\$1,827.00
	0710	WIRE, 2 AWG, BARE NEUTRAL	Material			-120	\$2.10	(\$252.00)
	0710	WIRE, 2 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mosesj2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	120	\$2.10	\$252.00
	0720	WIRE, 8 AWG, BARE NEUTRAL	Material			-1,360	\$1.70	(\$2,312.00)
	0720	WIRE, 8 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mosesj2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	1,360	\$1.70	\$2,312.00
	0740	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material			-1	\$3,875.00	(\$3,875.00)
	0740	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mosesj2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$3,875.00	\$3,875.00
	0820	SH-FLAT SHEET	Material			-233.3	\$25.30	(\$5,902.49)
	0820	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mosesj2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	233.3	\$25.30	\$5,902.49
	0830	ST-STRUCTURAL	Material			-18	\$28.40	(\$511.20)
	0830	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mosesj2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	18	\$28.40	\$511.20
<b>Total</b>								<b>\$0.00</b>



**Missouri Department of Transportation  
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Project Details**

Report Generated on August 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3272	FAF 58-1(17)	Intersection improvements	58	CASS	at Prairie Lane near Raymore

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3272	<b>Posted Item Pay</b>	\$301,714.24	\$1,005,562.00	\$1,307,276.24
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$301,714.24</b>	<b>\$1,005,562.00</b>	<b>\$1,307,276.24</b>
	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 August 18, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 5021332, Project Item Line Number 0140, Material Set 502133296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 8 1/2 in. is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 5029905, Project Item Line Number 0150, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 6091042, Project Item Line Number 0200, Material Set 609104296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 6091042, Project Item Line Number 0200, Material Set 609104296, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 6200012, Project Item Line Number 0350, Material Set 620001296, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 6200018, Project Item Line Number 0360, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 6206000C, Project Item Line Number 0370, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 6206001C, Project Item Line Number 0380, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 8051000A, Project Item Line Number 0510, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 8061006, Project Item Line Number 0530, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 8061007A, Project Item Line Number 0540, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 806412996, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 9011030, Project Item Line Number 0590, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 9011110, Project Item Line Number 0600, Material Set 901111096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 9011115, Project Item Line Number 0610, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 9012230, Project Item Line Number 0630, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 9017002, Project Item Line Number 0680, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 9017008, Project Item Line Number 0690, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 9017110, Project Item Line Number 0700, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 9017202, Project Item Line Number 0710, Material Set 901720296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 9017208, Project Item Line Number 0720, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 9018612, Project Item Line Number 0740, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 9035004A, Project Item Line Number 0820, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic	Waiting to report materials.	mosesj2	Overridden



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

Report Generated on August 18, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
1042SM is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 9035011A, Project Item Line Number 0830, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting to report materials.	mosesj2	Overridden





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

Report Generated on August 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)
220916-C03	J4S3272	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,282.00	\$5,282.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$28,572.00	\$28,572.00
		0001	0030	2031000	CLASS A EXCAVATION	10,719.00	0.00	10,719.00	CUYD	10,719.00	\$10.40	\$111,477.60
		0001	0040	2036000	COMPACTING EMBANKMENT	550.00	0.00	550.00	CUYD	550.00	\$1.70	\$935.00
		0001	0050	2037075	COMPACTING IN CUT	18.90	0.00	18.90	STA	18.90	\$1,345.00	\$25,420.50
		0001	0060	2063000	CLASS 3 EXCAVATION	159.00	0.00	159.00	CUYD	151.00	\$11.20	\$1,691.20
		0001	0070	2072000	LINEAR GRADING CLASS 2	1.90	0.00	1.90	STA	1.90	\$1,115.00	\$2,118.50
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	102.00	0.00	102.00	SQYD	102.00	\$9.75	\$994.50
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,244.00	0.00	7,244.00	SQYD	7,244.00	\$12.50	\$90,550.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9.80	0.00	9.80	TONS	9.80	\$131.75	\$1,291.15
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	24.10	0.00	24.10	TONS	21.10	\$110.50	\$2,331.55
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	6,400.00	0.00	6,400.00	SQYD	6,400.00	\$76.80	\$491,520.00
		0001	0130	4071005	TACK COAT	10.00	0.00	10.00	GAL	10.00	\$5.25	\$52.50
		0001	0140	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	10.80	0.00	10.80	SQYD	10.80	\$140.00	\$1,512.00
		0001	0150	5029905	MISC.8.5 IN. TINTED CONCRETE TRUCK APRON	542.00	0.00	542.00	SQYD	542.00	\$117.00	\$63,414.00
		0001	0160	6029902	MISC.WITNESS POST ASSEMBLIES	20.00	0.00	20.00	EA	0.00	\$57.90	\$0.00
		0001	0170	6049903	MISC.4 IN. TRENCH DRAIN	47.00	0.00	47.00	LF	47.00	\$212.00	\$9,964.00
		0001	0180	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	440.00	0.00	440.00	LF	230.00	\$23.90	\$5,497.00
		0001	0190	6089905	MISC.8 IN. STAMPED CONCRETE MEDIAN STRIP	408.00	0.00	408.00	SQYD	408.00	\$115.75	\$47,226.00
		0001	0200	6091042	CONCRETE GUTTER TYPE B	6.00	0.00	6.00	LF	6.00	\$83.10	\$498.60
		0001	0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	440.00	0.00	440.00	LF	230.00	\$11.30	\$2,599.00
		0001	0220	6099903	MISC.MOD. APWA CURB & GUTTER, TYPE CG-2	554.00	0.00	554.00	LF	454.00	\$32.60	\$14,800.40
		0001	0230	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	4.00	\$1,066.00	\$4,264.00
		0001	0240	6149902	MISC.MONUMENT BOX	1.00	0.00	1.00	EA	0.00	\$368.75	\$0.00
		0001	0250	6161005	CONSTRUCTION SIGNS	1,503.00	0.00	1,503.00	SQFT	1,212.00	\$6.85	\$8,302.20
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$89.50	\$716.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$17.90	\$0.00
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	34.00	0.00	34.00	EA	21.00	\$194.75	\$4,089.75
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,055.00	\$18,330.00
		0001	0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,001.00	\$0.00
		0001	0310	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,580.00	\$0.00
		0001	0320	6169902	MISC.TEMPORARY ENTRANCE	3.00	0.00	3.00	EA	3.00	\$1,300.00	\$3,900.00
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$115,821.00	\$115,821.00
		0001	0340	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	0350	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	46.00	0.00	46.00	LF	46.00	\$25.30	\$1,163.80
		0001	0360	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	79.00	0.00	79.00	LF	79.00	\$30.60	\$2,417.40
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,608.00	0.00	2,608.00	LF	2,608.00	\$0.75	\$1,956.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,495.00	0.00	3,495.00	LF	3,495.00	\$0.75	\$2,621.25
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$26,334.00	\$26,334.00
		0001	0400	7250415	15 IN. PIPE GROUP C	53.00	0.00	53.00	LF	53.00	\$91.00	\$4,823.00
		0001	0410	7250418	18 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$101.25	\$5,062.50
		0001	0420	7259903	MISC.4 IN. GROUP B PIPE	278.00	0.00	278.00	LF	278.00	\$28.10	\$7,811.80
		0001	0430	7259903	MISC.6 IN. GROUP B PIPE	20.00	0.00	20.00	LF	0.00	\$38.40	\$0.00
		0001	0440	7259903	MISC.8 IN. GROUP B PIPE	198.00	0.00	198.00	LF	198.00	\$53.70	\$10,632.60



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

Report Generated on August 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)		
220916-C03	J4S3272		0001	0450	7269902	MISC.18 IN. REINFORCED PRECAST FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,437.00	\$6,874.00	
			0001	0460	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	51.00	0.00	51.00	LF	51.00	\$100.75	\$5,138.25	
			0001	0470	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	12.00	0.00	12.00	FT	12.00	\$1,202.00	\$14,424.00	
			0001	0480	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,985.00	\$7,940.00	
			0001	0490	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$2,112.00	\$8,448.00	
			0001	0500	8025006	MULCHING	2.00	0.00	2.00	ACRE	2.00	\$1,159.00	\$2,318.00	
			0001	0510	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	1.50	\$3,202.00	\$4,803.00	
			0001	0520	8061004	SEDIMENT TRAP ROCK	12.70	0.00	12.70	CUYD	10.00	\$139.75	\$1,397.50	
			0001	0530	8061006	ALTERNATE DITCH CHECK	665.00	0.00	665.00	LF	665.00	\$10.40	\$6,916.00	
			0001	0540	8061007A	CURB INLET CHECK	8.00	0.00	8.00	EA	8.00	\$200.25	\$1,602.00	
			0001	0550	8061016	SEDIMENT REMOVAL	340.00	0.00	340.00	CUYD	20.00	\$18.00	\$360.00	
			0001	0560	8061017	TEMPORARY SEEDING	1.50	0.00	1.50	ACRE	0.00	\$1,264.00	\$0.00	
			0001	0570	8061019	SILT FENCE	2,411.00	0.00	2,411.00	LF	2,275.00	\$1.70	\$3,867.50	
			0001	0580	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,827.00	0.00	1,827.00	SQYD	1,827.00	\$4.35	\$7,947.45	
			0020	0590	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	10.00	0.00	10.00	EA	10.00	\$2,286.00	\$22,860.00	
			0020	0600	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	3.00	\$762.50	\$2,287.50	
			0020	0610	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	7.00	\$881.75	\$6,172.25	
			0020	0620	9011311	LUMINAIRE, LED-A	10.00	0.00	10.00	EA	10.00	\$725.75	\$7,257.50	
			0020	0630	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$3,875.00	\$3,875.00	
			0020	0640	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	846.00	0.00	846.00	LF	846.00	\$9.25	\$7,825.50	
			0020	0650	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	201.00	0.00	201.00	LF	201.00	\$29.50	\$5,929.50	
			0020	0660	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	14.00	0.00	14.00	LF	14.00	\$64.30	\$900.20	
			0020	0670	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$1,634.00	\$11,438.00	
			0020	0680	9017002	CABLE, 2 AWG 1 CONDUCTOR	240.00	0.00	240.00	LF	240.00	\$2.10	\$504.00	
			0020	0690	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,720.00	0.00	2,720.00	LF	2,720.00	\$1.80	\$4,896.00	
			0020	0700	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	870.00	0.00	870.00	LF	870.00	\$2.10	\$1,827.00	
			0020	0710	9017202	WIRE, 2 AWG, BARE NEUTRAL	120.00	0.00	120.00	LF	120.00	\$2.10	\$252.00	
			0020	0720	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,360.00	0.00	1,360.00	LF	1,360.00	\$1.70	\$2,312.00	
			0020	0730	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	10.00	0.00	10.00	EA	10.00	\$1,286.00	\$12,860.00	
			0020	0740	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$3,875.00	\$3,875.00	
			0040	0750	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$3,439.00	\$1,375.60	
			0040	0760	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$186.50	\$186.50	
			0040	0770	9031270A	2 IN. PSST POST - 12 GA.	229.00	16.00	245.00	LF	229.00	\$12.60	\$2,885.40	
			0040	0780	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	1.00	28.00	EA	14.00	\$99.00	\$1,386.00	
			0040	0790	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$73.70	\$0.00	
			0040	0800	9031280	2.5 IN. PSST POST - 12 GA.	53.00	0.00	53.00	LF	53.00	\$13.70	\$726.10	
			0040	0810	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	4.00	\$150.75	\$603.00	
			0040	0820	9035004A	SH-FLAT SHEET	224.00	9.30	233.30	SQFT	233.30	\$25.30	\$5,902.49	
			0040	0830	9035011A	ST-STRUCTURAL	18.00	0.00	18.00	SQFT	18.00	\$28.40	\$511.20	
			0040	0840	9039902	MISC.RELOCATED SIGN ASSEMBLIES	4.00	-1.00	3.00	EA	0.00	\$105.25	\$0.00	
		<b>Project J4S3272 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,307,276.24</b>
		<b>220916-C03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,307,276.24</b>



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

Report Generated on August 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: J4S3272

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
0120	4019905	MISC.	8/14/23	8/16/23	250.00	SQYD	Route 58 - Prairie Lane fill ins.					
0140	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF.	8/14/23	8/16/23	10.80	SQYD	Route 58 - Prairie Lane Trench Drains.					
0150	5029905	MISC.	8/14/23	8/16/23	542.00	SQYD	Route 58 - Prairie Lane					
0170	6049903	MISC. DRAINAGE ITEM	8/14/23	8/16/23	47.00	LF	Route 58 - Prairie Lane					
0180	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	8/14/23	8/16/23	230.00	LF	Route 58 - Prairie Lane					
0190	6089905	MISC. CONCRETE	8/14/23	8/16/23	408.00	SQYD	Route 58 - Prairie Lane					
0200	6091042	CONCRETE GUTTER TYPE B	8/14/23	8/16/23	6.00	LF	Route 58 - Prairie Lane					
0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	8/14/23	8/16/23	230.00	LF	Route 58 - Prairie Lane					
0220	6099903	MISC. PAVED DRAINAGE	8/2/23	8/16/23	49.00	LF	Route 58 - Prairie Lane, 581, LT	6+27.26		6+70.9		
				8/16/23	65.00	LF	Route 58 - Prairie Lane, Prairie N, RT	0+64.31		1+16.02		
				8/16/23	340.00	LF	Route 58 - Prairie Lane, RA581	0+00		4+39.8		
0230	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	8/14/23	8/16/23	4.00	EA	Route 58 - Prairie Lane					
0340	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	8/15/23	8/16/23	1.00	EA	Route 58 - Prairie Lane					
0350	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	8/15/23	8/16/23	46.00	LF	Route 58 - Prairie Lane					
0360	6200018	PREF THERMO PAVMT MARK, 24 IN YELLOW	8/15/23	8/16/23	79.00	LF	Route 58 - Prairie Lane					
0370	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/15/23	8/16/23	2,608.00	LF	Route 58 - Prairie Lane					
0380	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/15/23	8/16/23	3,495.00	LF	Route 58 - Prairie Lane					
0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/14/23	8/16/23	0.20	LS	Route 58 - Prairie Lane					
0500	8025006	MULCHING	8/14/23	8/16/23	2.00	ACRE	Route 58 - Prairie Lane					
0510	8051000A	SEEDING - COOL SEASON GRASSES	8/14/23	8/16/23	1.50	ACRE	Route 58 - Prairie Lane					
0530	8061006	ALTERNATE DITCH CHECK	8/14/23	8/16/23	521.00	LF	Route 58 - Prairie Lane					
0540	8061007A	CURB INLET CHECK	8/14/23	8/16/23	8.00	EA	Route 58 - Prairie Lane					
0580	8064129	TYPE 2 TURF REINFORCEMENT MAT	8/14/23	8/16/23	1,827.00	SQYD	Route 58 - Prairie Lane					
0590	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8/14/23	8/16/23	10.00	EA	Route 58 - Prairie Lane					
0600	9011110	BRACKET ARM, 10 FT. OR 3.0 M	8/14/23	8/16/23	3.00	EA	Route 58 - Prairie Lane					
0610	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8/14/23	8/16/23	7.00	EA	Route 58 - Prairie Lane					
0620	9011311	LUMINAIRE, LED-A	8/14/23	8/16/23	10.00	EA	Route 58 - Prairie Lane					
0630	9012230	BASE MOUNTED CONTROL STATION	8/14/23	8/16/23	1.00	EA	Route 58 - Prairie Lane	5+56.5			143.15 RT	
0640	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	8/2/23	8/16/23	336.00	LF	Route 58 - Prairie Lane					
0660	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	8/2/23	8/16/23	14.00	LF	Route 58 - Prairie Lane, BL 581	5+56.5	143.15 RT			
0670	9016110	PULL BOX, PREFORMED CLASS 1	8/2/23	8/16/23	7.00	EA	Route 58 - Prairie Lane					
0680	9017002	CABLE, 2 AWG 1 CONDUCTOR	8/14/23	8/16/23	240.00	LF	Route 58 - Prairie Lane					
0690	9017008	CABLE, 8 AWG 1 CONDUCTOR	8/14/23	8/16/23	2,720.00	LF	Route 58 - Prairie Lane					
0700	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	8/14/23	8/16/23	870.00	LF	Route 58 - Prairie Lane					
0710	9017202	WIRE, 2 AWG, BARE NEUTRAL	8/14/23	8/16/23	120.00	LF	Route 58 - Prairie Lane					
0720	9017208	WIRE, 8 AWG, BARE NEUTRAL	8/14/23	8/16/23	1,360.00	LF	Route 58 - Prairie Lane					
0730	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	8/2/23	8/16/23	10.00	EA	Route 58 - Prairie Lane					
0740	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	8/14/23	8/16/23	1.00	EA	Route 58 - Prairie Lane					
0760	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8/14/23	8/16/23	1.00	EA	Route 58 - Prairie Lane					
0770	9031270A	2 IN. PSST POST - 12 GA.	8/14/23	8/16/23	229.00	LF	Route 58 - Prairie Lane					
0780	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/14/23	8/16/23	14.00	EA	Route 58 - Prairie Lane					
0800	9031280	2.5 IN. PSST POST - 12 GA.	8/14/23	8/16/23	53.00	LF	Route 58 - Prairie Lane					
0810	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	8/14/23	8/16/23	4.00	EA	Route 58 - Prairie Lane					
0820	9035004A	SH-FLAT SHEET	8/14/23	8/16/23	233.30	SQFT	Route 58 - Prairie Lane					
0830	9035011A	ST-STRUCTURAL	8/14/23	8/16/23	18.00	SQFT	Route 58 - Prairie Lane					

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3272	0250	May 15, 2023	204	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	29+50		LT	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	12+20 S-PL		LT	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	11+80 N-PL		LT	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	-14+34		RT	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	34+50		LT	1.00	12.00			12.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	-29+34		RT	1.00	18.00			18.00
				GO20-2 48x24 8.00 END ROAD WORK	39+50		RT	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK	-24+34		LT	1.00	8.00			8.00
				CONST-5 96x48 32.00 POINT OF PRESENCE	49+50		LT	1.00	32.00			32.00
				CONST-5 96x48 32.00 POINT OF PRESENCE	-34+34		RT	1.00	32.00			32.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	44+50		LT	1.00	18.00			18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	-19+34		RT	1.00	12.00			12.00
		May 30, 2023	351	See Special Sign Details	11	4.312 58 E		1.00		50A	19.50	19.50
				See Special Sign Details	12	4.372 58 E		1.00		50J	19.50	19.50
				See Special Sign Details	13	4.455 58 E		1.00		50K	19.50	19.50
				See Special Sign Details	14	5.531 49 S		1.00		50G	19.50	19.50
				See Special Sign Details	15	5.656 49 S		1.00		50G	19.50	19.50
				See Special Sign Details	8	7.545 49 S		1.00		50A	19.50	19.50
				WO20-2 48x48 16.00 DETOUR AHEAD	10	4.229 58 E		1.00	16.00			16.00



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

Report Generated on August 18, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3272	0250	May 30, 2023	351	See Special Sign Details	18	20.201 150 W		1.00		50E	19.50	19.50
				See Special Sign Details	19	20.066 150 W		1.00		50D	19.50	19.50
				See Special Sign Details	3	177.76 49 N		1.00		50G	19.50	19.50
				See Special Sign Details	4	177.656 49 N		1.00		50G	19.50	19.50
				See Special Sign Details	5	176.428 49 N		1.00		50F	19.50	19.50
				See Special Sign Details	6	174.144 49 N		1.00		50F	19.50	19.50
				See Special Sign Details	7	173.969 49 N		1.00		50F	19.50	19.50
				<b>MO4-8a 24x18 3.00 END DETOUR</b>	9	9.411 49 S		1.00	3.00			3.00
				See Special Sign Details	16	150 Ramp 49 S		1.00		50J	19.50	19.50
				See Special Sign Details	1	150 Ramp 49 N		1.00		50H	19.50	19.50
				See Special Sign Details	2	150 Ramp 49 N		1.00		50G	19.50	19.50
				See Special Sign Details	17	150 Ramp 49 S		1.00		50K	19.50	19.50
			657	See Special Sign Details	31	11.47 291 N		1.00		50A	19.50	19.50
				See Special Sign Details	29	13.103 291 N		1.00		50B	19.50	19.50
				See Special Sign Details	28	13.255 291 N		1.00		50B	19.50	19.50
				See Special Sign Details	24	13.448 150 E		1.00		50G	19.50	19.50
				See Special Sign Details	27	13.476 291 N		1.00		50D	19.50	19.50
				See Special Sign Details	26	13.476 291 N		1.00		50E	19.50	19.50
				See Special Sign Details	25	13.518 150 E		1.00		50H	19.50	19.50
				See Special Sign Details	38	16.725 150W		1.00		50A	19.50	19.50
				See Special Sign Details	20	35.516 291 S		1.00		50B	19.50	19.50
				See Special Sign Details	21	35.622 291 S		1.00		50B	19.50	19.50
				See Special Sign Details	22	35.725 291 S		1.00		50B	19.50	19.50
				See Special Sign Details	23	35.82 291 S		1.00		50C	19.50	19.50
				See Special Sign Details	30	37.927 291 S		1.00		50F	19.50	19.50
				See Special Sign Details	32	39.369 291 S		1.00		52	19.50	19.50
				See Special Sign Details	37	8.881 150 E		1.00		50F	19.50	19.50
				<b>WO20-3 48x48 16.00 ROAD CLOSED AHEAD</b>	36	9.684 291 N			16.00			
				See Special Sign Details	35	9.792 291 N		1.00		56B	19.50	19.50
				See Special Sign Details	34	9.869 291 N		1.00		50A	19.50	19.50
				See Special Sign Details	33	9.953 291 N		1.00		50A	19.50	19.50
				<b>R11-2 48x30 10.00 ROAD CLOSED</b>	+1450 Rt 58			1.00	10.00			10.00
				<b>R11-2 48x30 10.00 ROAD CLOSED</b>	+280 N Prairie Ln			1.00	10.00			10.00
				<b>R11-2 48x30 10.00 ROAD CLOSED</b>	+320 S Prairie Ln			1.00	10.00			10.00
				<b>R11-2 48x30 10.00 ROAD CLOSED</b>	+50 Rt 58			1.00	10.00			10.00
				<b>R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC</b>	+3950 Rt 58			1.00	12.50			12.50
				<b>R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC</b>	-2434 Rt 58			1.00	12.50			12.50
				<b>WO20-3 48x48 16.00 ROAD CLOSED AHEAD</b>	+1020 S Prairie Ln			1.00	16.00			16.00
				<b>WO20-3 48x48 16.00 ROAD CLOSED AHEAD</b>	+1950 Rt 58			1.00	16.00			16.00
				<b>WO20-3 48x48 16.00 ROAD CLOSED AHEAD</b>	+2450 Rt 58			1.00	16.00			16.00
				<b>WO20-3 48x48 16.00 ROAD CLOSED AHEAD</b>	+780 N Prairie Ln			1.00	16.00			16.00
				<b>WO20-3 48x48 16.00 ROAD CLOSED AHEAD</b>	+820 S Prairie Ln			1.00	16.00			16.00
				<b>WO20-3 48x48 16.00 ROAD CLOSED AHEAD</b>	+980 N Prairie Ln			1.00	16.00			16.00
				<b>WO20-3 48x48 16.00 ROAD CLOSED AHEAD</b>	-434 Rt 58			1.00	16.00			16.00
				<b>WO20-3 48x48 16.00 ROAD CLOSED AHEAD</b>	-934 Rt 58			1.00	16.00			16.00
				<b>R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC</b>	58 & Prairie Ln			9.00	12.50			112.50
<b>0250 - Total</b>												<b>1211</b>



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220916-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3272	0040	COMPACTING EMBANKMENT	Material		4	Jul 17, 2023	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Jul 17, 2023	SYSTEM	(\$935.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0040 - Total							\$0.00	
	0080	TYPE 5 AGGREGATE FOR BASE	Material		5	Aug 2, 2023	SYSTEM	\$994.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Aug 2, 2023	SYSTEM	(\$994.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0080 - Total							\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jun 30, 2023	SYSTEM	\$25,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Jun 30, 2023	SYSTEM	(\$25,035.00)					
					4	Jul 17, 2023	SYSTEM	\$81,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Jul 17, 2023	SYSTEM	(\$81,100.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0090 - Total							\$0.00						
	0140	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF.	Material		6	Aug 16, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Aug 16, 2023	SYSTEM	(\$1,512.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0140 - Total							\$0.00						
	0150	MISC.	Material		6	Aug 16, 2023	SYSTEM	\$63,414.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Aug 16, 2023	SYSTEM	(\$63,414.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0150 - Total							\$0.00						
	0180	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		6	Aug 16, 2023	SYSTEM	\$5,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Aug 16, 2023	SYSTEM	(\$5,497.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0180 - Total							\$0.00						
	0200	CONCRETE GUTTER TYPE B	Material		6	Aug 16, 2023	SYSTEM	\$498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Aug 16, 2023	SYSTEM	(\$498.60)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0200 - Total							\$0.00						



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220916-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3272	<b>0200 - Total</b>								<b>\$0.00</b>	
	0350	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		6	Aug 16, 2023	SYSTEM	\$1,163.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Aug 16, 2023	SYSTEM	(\$1,163.80)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0350 - Total</b>								<b>\$0.00</b>	
	0360	PREF THERMO PAVMT MARK, 24 IN YELLOW	Material		6	Aug 16, 2023	SYSTEM	\$2,417.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					6	Aug 16, 2023	SYSTEM	(\$2,417.40)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0360 - Total</b>								<b>\$0.00</b>	
	0370	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Aug 16, 2023	SYSTEM	\$1,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Aug 16, 2023	SYSTEM	(\$1,956.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0370 - Total</b>								<b>\$0.00</b>	
	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Aug 16, 2023	SYSTEM	\$2,621.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Aug 16, 2023	SYSTEM	(\$2,621.25)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0380 - Total</b>								<b>\$0.00</b>	
	0510	SEEDING - COOL SEASON GRASSES	Material		6	Aug 16, 2023	SYSTEM	\$4,803.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Aug 16, 2023	SYSTEM	(\$4,803.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0510 - Total</b>								<b>\$0.00</b>	
	0530	ALTERNATE DITCH CHECK	Material		5	Aug 2, 2023	SYSTEM	\$1,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Aug 2, 2023	SYSTEM	(\$1,497.60)		
					6	Aug 16, 2023	SYSTEM	\$6,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	Aug 16, 2023	SYSTEM	(\$6,916.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0530 - Total</b>								<b>\$0.00</b>	
0540	CURB INLET CHECK	Material		6	Aug 16, 2023	SYSTEM	\$1,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				6	Aug 16, 2023	SYSTEM	(\$1,602.00)			
<b>- Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220916-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3272	0540	CURB INLET CHECK	Material - Total					\$0.00				
	0540 - Total								\$0.00			
	0580	TYPE 2 TURF REINFORCEMENT MAT	Material		6	Aug 16, 2023	SYSTEM	\$7,947.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					6	Aug 16, 2023	SYSTEM	(\$7,947.45)				
	- Total								\$0.00			
	Material - Total								\$0.00			
	0580 - Total								\$0.00			
	0590	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		6	Aug 16, 2023	SYSTEM	\$22,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					6	Aug 16, 2023	SYSTEM	(\$22,860.00)				
	- Total								\$0.00			
	Material - Total								\$0.00			
	0590 - Total								\$0.00			
	0600	BRACKET ARM, 10 FT. OR 3.0 M	Material		6	Aug 16, 2023	SYSTEM	\$2,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					6	Aug 16, 2023	SYSTEM	(\$2,287.50)				
	- Total								\$0.00			
	Material - Total								\$0.00			
	0600 - Total								\$0.00			
	0610	BRACKET ARM, 15 FT. OR 4.6 M	Material		6	Aug 16, 2023	SYSTEM	\$6,172.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mosesj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					6	Aug 16, 2023	SYSTEM	(\$6,172.25)				
	- Total								\$0.00			
	Material - Total								\$0.00			
	0610 - Total								\$0.00			
	0630	BASE MOUNTED CONTROL STATION	Material		6	Aug 16, 2023	SYSTEM	\$3,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mosesj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					6	Aug 16, 2023	SYSTEM	(\$3,875.00)				
	- Total								\$0.00			
	Material - Total								\$0.00			
	0630 - Total								\$0.00			
	0640	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		5	Aug 2, 2023	SYSTEM	\$4,717.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				5	Aug 2, 2023	SYSTEM	(\$4,717.50)					
- Total								\$0.00				
Material - Total								\$0.00				
0640 - Total								\$0.00				
0650	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		4	Jul 17, 2023	SYSTEM	\$5,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				4	Jul 17, 2023	SYSTEM	(\$5,929.50)					
				5	Aug 2, 2023	SYSTEM	\$5,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				5	Aug 2, 2023	SYSTEM	(\$5,929.50)					



## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220916-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3272	0650	CONDUIT, 3 IN. RIGID, IN TRENCH	Material	- Total				\$0.00			
			Material - Total						\$0.00		
	0650 - Total							\$0.00			
	0680	CABLE, 2 AWG 1 CONDUCTOR	Material			6	Aug 16, 2023	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mosesj2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
						6	Aug 16, 2023	SYSTEM	(\$504.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0680 - Total							\$0.00			
	0690	CABLE, 8 AWG 1 CONDUCTOR	Material			6	Aug 16, 2023	SYSTEM	\$4,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mosesj2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
						6	Aug 16, 2023	SYSTEM	(\$4,896.00)		
- Total							\$0.00				
Material - Total							\$0.00				
0690 - Total								\$0.00			
0700	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material			6	Aug 16, 2023	SYSTEM	\$1,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mosesj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					6	Aug 16, 2023	SYSTEM	(\$1,827.00)			
			- Total						\$0.00		
			Material - Total						\$0.00		
0700 - Total							\$0.00				
0710	WIRE, 2 AWG, BARE NEUTRAL	Material			6	Aug 16, 2023	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mosesj2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					6	Aug 16, 2023	SYSTEM	(\$252.00)			
			- Total						\$0.00		
			Material - Total						\$0.00		
0710 - Total							\$0.00				
0720	WIRE, 8 AWG, BARE NEUTRAL	Material			6	Aug 16, 2023	SYSTEM	\$2,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mosesj2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					6	Aug 16, 2023	SYSTEM	(\$2,312.00)			
			- Total						\$0.00		
			Material - Total						\$0.00		
0720 - Total							\$0.00				
0740	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material			6	Aug 16, 2023	SYSTEM	\$3,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mosesj2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					6	Aug 16, 2023	SYSTEM	(\$3,875.00)			
			- Total						\$0.00		
			Material - Total						\$0.00		
0740 - Total							\$0.00				
0820	SH-FLAT SHEET	Material			6	Aug 16, 2023	SYSTEM	\$5,902.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mosesj2 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					6	Aug 16, 2023	SYSTEM	(\$5,902.49)			
			- Total						\$0.00		
			Material - Total						\$0.00		
0820 - Total							\$0.00				





## Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220916-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3272	0830	ST-STRUCTURAL	Material		6	Aug 16, 2023	SYSTEM	\$511.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mozesj2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 16, 2023	SYSTEM	(\$511.20)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0830 - Total</b>								<b>\$0.00</b>	
<b>J4S3272 - Total</b>								<b>\$0.00</b>	
<b>Overall - Total</b>								<b>\$0.00</b>	



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**Contract Adjustments for Contract - 220916-C03**

There are no contract adjustments to display for this contract.