



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

Report Generated on September 20, 2023

Pay Estimate Created Date: September 15, 2023

Progress Estimate Number 8	Contract ID	220916-C03	Pay Period Start	September 2, 2023	Original Contract Amount	\$1,347,820.13
	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	September 15, 2023	Net Change Order Amount	(\$9,554.59)
					Current Contract Amount	\$1,338,265.54

Approval Date		By User
September 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	mosesj2
September 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 19, 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	August 28, 2023	98.32%

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	August 15, 2023	August 15, 2023	
Work Began Date	May 30, 2023	May 30, 2023	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
220916-C03			
Total Posted Items Pay	\$1,752.75	\$1,314,062.84	\$1,315,815.59
Gross Item Adjustments	\$0.00	(\$239.06)	(\$239.06)
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:	\$1,752.75	\$1,313,823.78	\$1,315,576.53

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3272	0280	6161030	TYPE III MOVEABLE BARRICADE	EA	\$194.750	9	\$1,752.75
Project J4S3272 - Total							\$1,752.75
Overall - Total							\$1,752.75

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	0150	MISC.	Material			-542	\$117.00	(\$63,414.00)
	0150	MISC.	Material		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.	542	\$117.00	\$63,414.00
	0430	MISC.	Material			-20	\$38.40	(\$768.00)
	0430	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	20	\$38.40	\$768.00



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	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	September 15, 2023	Net Change Order Amount	(\$9,554.59)
					Current Contract Amount	\$1,338,265.54

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.			
Total								\$0.00



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

Report Generated on September 20, 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	Posted Item Pay	\$1,752.75	\$1,314,062.84	\$1,315,815.59
	Gross Item Adjustments	\$0.00	(\$239.06)	(\$239.06)
	Gross Item Pay	\$1,752.75	\$1,313,823.78	\$1,315,576.53
	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 September 20, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 for contractor to report 0501CCPAQCQA - Concrete.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3272, Item 7259903, Project Item Line Number 0430, Material Set 725990396, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Waiting for contractor to report pipe material 3099XX.	mosesj2	Overridden



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

Report Generated on September 20, 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	159.00	\$11.20	\$1,780.80
		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	10.80	20.60	TONS	20.60	\$131.75	\$2,714.05
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	24.10	1.10	25.20	TONS	25.20	\$110.50	\$2,784.60
		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	6.00	16.00	GAL	16.00	\$5.25	\$84.00
		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	-291.00	1,212.00	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	-40.00	0.00	EA	0.00	\$17.90	\$0.00
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	34.00	-4.00	30.00	EA	30.00	\$194.75	\$5,842.50
		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	-4.00	0.00	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	2.00	\$600.00	\$1,200.00
		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	560.00	4,055.00	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	20.00	\$38.40	\$768.00
		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 September 20, 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	-2.70	10.00	CUYD	10.00	\$139.75	\$1,397.50		
		0001	0530	8061006	ALTERNATE DITCH CHECK	665.00	325.00	990.00	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	60.00	\$18.00	\$1,080.00		
		0001	0560	8061017	TEMPORARY SEEDING	1.50	-1.50	0.00	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	245.00	\$12.60	\$3,087.00		
		0040	0780	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	-13.00	14.00	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	1.00	\$73.70	\$73.70		
		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	14.00	18.00	EA	18.00	\$150.75	\$2,713.50		
		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	3.00	\$105.25	\$315.75		
		Project J4S3272 - Total Value Posted to Date as of Report Generated Date												\$1,315,815.59
		220916-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,315,815.59



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

Report Generated on September 20, 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
0280	6161030	TYPE III MOVEABLE BARRICADE	9/6/23	9/15/23	9.00	EA	Rt 58 - Prairie Ln					

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
				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
				MO4-8a 24x18 3.00 END DETOUR	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
				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
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	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
				R11-2 48x30 10.00 ROAD CLOSED	+1450 Rt 58			1.00	10.00			10.00
				R11-2 48x30 10.00 ROAD CLOSED	+280 N Prairie Ln			1.00	10.00			10.00
				R11-2 48x30 10.00 ROAD CLOSED	+320 S Prairie Ln			1.00	10.00			10.00
				R11-2 48x30 10.00 ROAD CLOSED	+50 Rt 58			1.00	10.00			10.00
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	+3950 Rt 58			1.00	12.50			12.50
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	-2434 Rt 58			1.00	12.50			12.50
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	+1020 S Prairie Ln			1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	+1950 Rt 58			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 September 20, 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	657	WO20-3 48x48 CLOSED AHEAD	+2450 Rt 58			1.00	16.00			16.00
				WO20-3 48x48 CLOSED AHEAD	+780 N Prairie Ln			1.00	16.00			16.00
				WO20-3 48x48 CLOSED AHEAD	+820 S Prairie Ln			1.00	16.00			16.00
				WO20-3 48x48 CLOSED AHEAD	+980 N Prairie Ln			1.00	16.00			16.00
				WO20-3 48x48 CLOSED AHEAD	-434 Rt 58			1.00	16.00			16.00
				WO20-3 48x48 CLOSED AHEAD	-934 Rt 58			1.00	16.00			16.00
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	58 & Prairie Ln			9.00	12.50			112.50
0250 - Total												1211



Line Item Adjustments by Estimate

Sep 20, 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									
	0100	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Sep 5, 2023	mosesj2	(\$109.17)	Asphalt Roadway Report.						
								ACAD - Total						(\$109.17)	
								Other Item Adjustment - Total						(\$109.17)	
0100 - Total							(\$109.17)								
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	7	Sep 5, 2023	mosesj2	(\$129.89)	Asphalt Roadway Report.						
								ACAD - Total						(\$129.89)	
								Other Item Adjustment - Total						(\$129.89)	
0110 - Total							(\$129.89)								
	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)							
					7	Sep 5, 2023	SYSTEM	\$63,414.00	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.						
					7	Sep 5, 2023	SYSTEM	(\$63,414.00)							
					8	Sep 15, 2023	SYSTEM	\$63,414.00	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.						
					8	Sep 15, 2023	SYSTEM	(\$63,414.00)							



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220916-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3272	0150	MISC.	Material			2023						
				- 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			
	0350	PREF THERMO PAVMT MARK, 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)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0350 - Total								\$0.00			
	0360	PREF THERMO PVMT 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)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0360 - Total								\$0.00			
	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)				
					7	Sep 5, 2023	SYSTEM	\$1,956.00	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.			
					7	Sep 5, 2023	SYSTEM	(\$1,956.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0370 - Total								\$0.00			
	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)				
					7	Sep 5, 2023	SYSTEM	\$2,621.25	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.			
					7	Sep 5, 2023	SYSTEM	(\$2,621.25)				
				- Total							\$0.00	
				Material - Total							\$0.00	



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220916-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3272	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Total						\$0.00	
	0380 - Total							\$0.00		
	0430	MISC. METAL PIPE	Material		7	Sep 5, 2023	SYSTEM	\$768.00	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.	
					7	Sep 5, 2023	SYSTEM	(\$768.00)		
					8	Sep 15, 2023	SYSTEM	\$768.00	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.	
					8	Sep 15, 2023	SYSTEM	(\$768.00)		
					- Total					
	Material - Total							\$0.00		
	0430 - Total							\$0.00		
	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)		
					- Total					
	Material - Total							\$0.00		
	0510 - Total							\$0.00		
	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)		
					- Total					
	Material - Total							\$0.00		
	0530 - Total							\$0.00		
	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)		
					- Total					
	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				



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220916-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3272	0590	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	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)		
									- 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)			



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 220916-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3272	0690	CABLE, 8 AWG 1 CONDUCTOR	Material			2023						
				- 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				
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 mosesj2 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
				6	Aug 16, 2023	SYSTEM	(\$511.20)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0830 - Total								\$0.00				
J4S3272 - Total								(\$239.06)				
Overall - Total								(\$239.06)				



Contract Adjustments for Contract - 220916-C03

There are no contract adjustments to display for this contract.