



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

Report Generated on August 4, 2023

Pay Estimate Created Date: August 1, 2023

Progress Estimate Number 2	Contract ID 221118-C03 Prime Contractor James H. Drew Corporation	Pay Period Start July 16, 2023 Pay Period End August 1, 2023	Original Contract Amount \$1,058,174.09 Net Change Order Amount (\$2,808.88) Current Contract Amount \$1,055,365.21
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Approval Date		By User
August 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
August 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
August 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2023	December 31, 2023		36.55%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	January 9, 2023	January 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
221118-C03			
Total Posted Items Pay	\$347,376.45	\$38,392.66	\$385,769.11
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$347,376.45	\$38,392.66	\$385,769.11

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3402	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$25,876.000	0.364	\$9,418.86
	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	EA	\$1,940.500	9	\$17,464.50
	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	EA	\$1,940.500	18	\$34,929.00
	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	EA	\$2,213.500	10	\$22,135.00
	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	EA	\$3,191.500	3	\$9,574.50
	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	EA	\$3,191.500	5	\$15,957.50
	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 6	EA	\$1,940.500	1	\$1,940.50
	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 7	EA	\$334.500	3	\$1,003.50
	0090	6181000	MOBILIZATION	LS	\$8,000.000	0.5	\$4,000.00
	0110	9031210	STRUCTURAL STEEL POSTS	LB	\$6.960	766.62	\$5,335.68
	0120	9035011A	ST-STRUCTURAL	SQFT	\$31.700	6,027	\$191,055.90
	0130	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$35.260	624	\$22,002.24
	0140	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,491.000	0.4	\$596.40
	0180	6181000	MOBILIZATION	LS	\$1,500.000	0.5	\$750.00
	0190	9035011A	ST-STRUCTURAL	SQFT	\$32.870	281	\$9,236.47



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3402	0200	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$36.600	54	\$1,976.40
Project J4P3402 - Total							\$347,376.45
Overall - Total							\$347,376.45

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
J4P3402	0020	MISC.	Material			-9	\$1,940.50	(\$17,464.50)
	0020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	9	\$1,940.50	\$17,464.50
	0030	MISC.	Material			-18	\$1,940.50	(\$34,929.00)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	18	\$1,940.50	\$34,929.00
	0040	MISC.	Material			-10	\$2,213.50	(\$22,135.00)
	0040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	10	\$2,213.50	\$22,135.00
	0050	MISC.	Material			-3	\$3,191.50	(\$9,574.50)
	0050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3	\$3,191.50	\$9,574.50
	0060	MISC.	Material			-5	\$3,191.50	(\$15,957.50)
	0060	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user londrt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	5	\$3,191.50	\$15,957.50
	0070	MISC.	Material			-1	\$1,940.50	(\$1,940.50)
	0070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user londrt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$1,940.50	\$1,940.50
	0080	MISC.	Material			-3	\$334.50	(\$1,003.50)
	0080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user londrt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	3	\$334.50	\$1,003.50
	0100	CONCRETE FOOTINGS, EMBEDDED	Material			-1.9	\$796.00	(\$1,512.40)
	0100	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user londrt1	1.9	\$796.00	\$1,512.40



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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
J4P3402					overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	0110	STRUCTURAL STEEL POSTS	Material			-984.62	\$6.96	(\$6,852.96)
	0110	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user londrt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	984.62	\$6.96	\$6,852.96
	0190	ST-STRUCTURAL	Material			-281	\$32.87	(\$9,236.47)
	0190	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user londrt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	281	\$32.87	\$9,236.47
	0200	STF-STRUCTURAL FLUORESCENT	Material			-54	\$36.60	(\$1,976.40)
	0200	STF-STRUCTURAL FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londrt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	54	\$36.60	\$1,976.40
Total								\$0.00



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

Report Generated on August 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3402	FAS S303(29)	Replace Guide Signs	Various	JACKSON	at various locations in Platte, Clay and Jackson Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3402	Posted Item Pay	\$347,376.45	\$38,392.66	\$385,769.11
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$347,376.45	\$38,392.66	\$385,769.11
	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 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 6169902, Project Item Line Number 0020, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting certification from contractor.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 6169902, Project Item Line Number 0030, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting certification from contractor.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 6169902, Project Item Line Number 0040, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting certification from contractor.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 6169902, Project Item Line Number 0050, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting certification from contractor.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 6169902, Project Item Line Number 0060, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting certification from contractor.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 6169902, Project Item Line Number 0070, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting certification from contractor.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 6169902, Project Item Line Number 0080, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting certification from contractor.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 9031010, Project Item Line Number 0100, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Working with materials to address this exception.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 9031210, Project Item Line Number 0110, Material Set 903121096, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Awaiting certifications from contractor.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 9035011A, Project Item Line Number 0190, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Awaiting materials reporting.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 9035071A, Project Item Line Number 0200, Material Set 9035071A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Awaiting materials reporting.	londrt1	Overridden



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

Report Generated on August 4, 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)
221118-C03	J4P3402	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$25,876.00	\$10,428.03
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	25.00	0.00	25.00	EA	9.00	\$1,940.50	\$17,464.50
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	39.00	0.00	39.00	EA	18.00	\$1,940.50	\$34,929.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	23.00	0.00	23.00	EA	10.00	\$2,213.50	\$22,135.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	6.00	0.00	6.00	EA	3.00	\$3,191.50	\$9,574.50
		0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	13.00	0.00	13.00	EA	5.00	\$3,191.50	\$15,957.50
		0001	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 6	3.00	0.00	3.00	EA	1.00	\$1,940.50	\$1,940.50
		0001	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 7	11.00	0.00	11.00	EA	3.00	\$334.50	\$1,003.50
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$8,000.00	\$4,000.00
		0040	0100	9031010	CONCRETE FOOTINGS, EMBEDDED	1.90	0.00	1.90	CUYD	1.90	\$796.00	\$1,512.40
		0040	0110	9031210	STRUCTURAL STEEL POSTS	1,230.00	0.00	1,230.00	LB	984.62	\$6.96	\$6,852.96
		0040	0120	9035011A	ST-STRUCTURAL	18,126.00	-393.00	17,733.00	SQFT	7,064.00	\$31.70	\$223,928.80
		0040	0130	9035071A	STF-STRUCTURAL FLUORESCENT	1,388.00	244.00	1,632.00	SQFT	666.00	\$35.26	\$23,483.16
		0050	0140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$1,491.00	\$596.40
		0050	0150	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	2.00	0.00	2.00	EA	0.00	\$1,940.50	\$0.00
		0050	0160	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	3.00	0.00	3.00	EA	0.00	\$1,940.50	\$0.00
		0050	0170	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	1.00	0.00	1.00	EA	0.00	\$3,191.50	\$0.00
		0050	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$1,500.00	\$750.00
		0050	0190	9035011A	ST-STRUCTURAL	727.00	0.00	727.00	SQFT	281.00	\$32.87	\$9,236.47
		0050	0200	9035071A	STF-STRUCTURAL FLUORESCENT	54.00	0.00	54.00	SQFT	54.00	\$36.60	\$1,976.40
		0051	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,980.00	\$0.00
		0051	0220	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	5.00	0.00	5.00	EA	0.00	\$1,940.50	\$0.00
		0051	0230	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	3.00	0.00	3.00	EA	0.00	\$1,940.50	\$0.00
		0051	0240	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	2.00	0.00	2.00	EA	0.00	\$2,182.50	\$0.00
		0051	0250	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	3.00	0.00	3.00	EA	0.00	\$3,195.50	\$0.00
		0051	0260	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 7	2.00	0.00	2.00	EA	0.00	\$334.50	\$0.00
		0051	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0051	0280	9035011A	ST-STRUCTURAL	1,903.00	29.50	1,932.50	SQFT	0.00	\$35.45	\$0.00
		0051	0290	9035071A	STF-STRUCTURAL FLUORESCENT	39.00	0.00	39.00	SQFT	0.00	\$41.13	\$0.00
		Project J4P3402 - Total Value Posted to Date as of Report Generated Date										
221118-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$385,769.11



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

Report Generated on August 4, 2023

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

Project: J4P3402

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments			
0010	2022010	REMOVAL OF IMPROVEMENTS	7/17/23	8/1/23	0.01	LS	I-35 SB Location 4	105.526				Signs 4a-e			
				8/1/23	0.01	LS	I-35 SB Location 5	110.513				Signs 5a-b			
				8/1/23	0.01	LS	I-35 SB Location 6	110.685				Signs 6b/d			
			7/18/23	8/1/23	0.01	LS	I-35 NB Location 10	5.521							
				8/1/23	0.01	LS	I-35 NB Location 9	5.377							
				8/1/23	0.01	LS	I-35 SB Location 7	111.681							
			7/19/23	8/1/23	0.01	LS	I-35 SB Location 8	114.229							
				8/1/23	0.01	LS	I-35 NB Location 11	6.094							
				8/1/23	0.01	LS	I-35 NB Location 12	6.654							
			7/20/23	8/1/23	0.01	LS	I-35 NB Location 13	8.685							
				8/1/23	0.01	LS	I-35 NB Location 14	9.041							
				8/1/23	0.01	LS	I-35 NB Location 15	9.482							
			7/21/23	8/1/23	0.01	LS	I-35 NB Location 16	9.658							
				8/1/23	0.01	LS	I-35 NB Location 17	10.558							
				8/1/23	0.01	LS	I-35 NB Location 18	15.270							
			7/22/23	8/1/23	0.01	LS	I-35 NB Location 19	15.426							
				8/1/23	0.01	LS	I-435 SB Location 24	16.767							
				8/1/23	0.01	LS	I-435 SB Location 25	19.249							
			7/23/23	8/1/23	0.01	LS	I-435 SB Location 26	20.188							
				8/1/23	0.01	LS	I-435 SB Location 22	10.658							
				8/1/23	0.01	LS	I-435 SB Location 23	10.941							
			7/24/23	8/1/23	0.01	LS	I-435 SB Location 27	20.591							
				8/1/23	0.01	LS	I-435 SB Location 28	36.053							
				8/1/23	0.01	LS	I-435 SB Location 29	36.83							
			7/25/23	8/1/23	0.01	LS	I-435 SB Location 30	37.924							
				8/1/23	0.01	LS	I-435 SB Location 31	39.344							
				8/1/23	0.01	LS	I-435 NB Location 32	4.214							
			7/26/23	8/1/23	0.01	LS	I-435 NB Location 33	4.602							
				8/1/23	1.00	EA	I-35 SB Location 3								
				8/1/23	1.00	EA	I-35 SB Location 4								
			7/27/23	8/1/23	1.00	EA	I-35 NB Location 13								
				8/1/23	1.00	EA	I-35 NB Location 16								
				8/1/23	1.00	EA	I-35 NB Location 17								
7/28/23	8/1/23	2.00	EA	I-435 SB Location 22											
	8/1/23	2.00	EA	I-435 SB Location 23											
	8/1/23	2.00	EA	I-435 SB Location 23											
7/29/23	8/1/23	1.00	EA	I-35 SB Location 1											
	8/1/23	1.00	EA	I-35 SB Location 2											
	8/1/23	1.00	EA	I-35 NB Location 10											
7/30/23	8/1/23	1.00	EA	I-35 NB Location 11											
	8/1/23	1.00	EA	I-35 NB Location 12											
	8/1/23	1.00	EA	I-35 NB Location 16											
7/31/23	8/1/23	1.00	EA	I-35 NB Location 9											
	8/1/23	1.00	EA	I-35 SB Location 4											
	8/1/23	1.00	EA	I-35 SB Location 5											
7/32/23	8/1/23	2.00	EA	I-35 NB Location 14											
	8/1/23	1.00	EA	I-435 SB Location 24											
	8/1/23	1.00	EA	I-435 SB Location 25											
7/33/23	8/1/23	1.00	EA	I-435 SB Location 26											
	8/1/23	1.00	EA	I-435 SB Location 27											
	8/1/23	1.00	EA	I-435 SB Location 29											
7/34/23	8/1/23	2.00	EA	I-435 SB Location 28											
	8/1/23	1.00	EA	I-35 SB Location 2											
	8/1/23	1.00	EA	I-35 NB Location 10											
7/35/23	8/1/23	1.00	EA	I-35 NB Location 11											
	8/1/23	1.00	EA	I-35 NB Location 12											
	8/1/23	1.00	EA	I-35 NB Location 14											
7/36/23	8/1/23	1.00	EA	I-35 NB Location 16											
	8/1/23	1.00	EA	I-35 SB Location 4											
	8/1/23	1.00	EA	I-35 SB Location 6											
7/37/23	8/1/23	1.00	EA	I-435 SB Location 27											
	8/1/23	1.00	EA	I-435 SB Location 29											
	8/1/23	1.00	EA	I-35 SB Location 3											
7/38/23	8/1/23	1.00	EA	I-35 NB Location 16											
	8/1/23	1.00	EA	I-35 NB Location 17											
	8/1/23	1.00	EA	I-35 NB Location 15											
7/39/23	8/1/23	1.00	EA	I-35 SB Location 8											
	8/1/23	1.00	EA	I-435 SB Location 24											
	8/1/23	1.00	EA	I-435 SB Location 25											
7/40/23	8/1/23	1.00	EA	I-435 SB Location 26											
	8/1/23	1.00	EA	I-35 NB Location 18											
	8/1/23	1.00	EA	I-35 NB Location 19											
7/41/23	8/1/23	1.00	EA	I-435 SB Location 30											
	8/1/23	1.00	EA	I-435 SB Location 31											
	8/1/23	0.50	LS												
0090	6181000	MOBILIZATION	7/25/23	8/1/23	0.50	LS		1							



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

Report Generated on August 4, 2023

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0110	9031210	STRUCTURAL STEEL POSTS	7/18/23	8/1/23	766.62	LB	I-35 SB Location 8	114.229				Sign 8	
0120	9035011A	ST-STRUCTURAL	7/17/23	8/1/23	22.50	SQFT	I-35 SB Location 4	105.526				Sign 4d	
				8/1/23	22.50	SQFT	I-35 SB Location 4	105.526				Sign 4e	
				8/1/23	22.50	SQFT	I-35 SB Location 5	110.513				Sign 5b	
				8/1/23	22.50	SQFT	I-35 SB Location 6	110.685				Sign 6d	
				8/1/23	78.00	SQFT	I-35 SB Location 4	105.526				Sign 4b	
				8/1/23	112.00	SQFT	I-35 SB Location 5	110.513				Sign 5a	
				8/1/23	112.00	SQFT	I-35 SB Location 6	110.685				Sign 6b	
				8/1/23	128.00	SQFT	I-35 SB Location 4	105.526				Sign 4c	
				7/18/23	8/1/23	22.50	SQFT	I-35 NB Location 10	5.521				Sign 10c
				8/1/23	22.50	SQFT	I-35 NB Location 10	5.521				Sign 10d	
				8/1/23	22.50	SQFT	I-35 NB Location 9	5.377				Sign 9b	
				8/1/23	22.50	SQFT	I-35 SB Location 7	111.681				Sign 7c	
				8/1/23	25.00	SQFT	I-35 SB Location 8	114.229				Sign 8b	
				8/1/23	60.00	SQFT	I-35 NB Location 10	5.521				Sign 10b	
				8/1/23	60.00	SQFT	I-35 NB Location 9	5.377				Sign 9a	
				8/1/23	66.00	SQFT	I-35 SB Location 7	111.681				Sign 7b	
				8/1/23	72.00	SQFT	I-35 NB Location 10	5.521				Sign 10a	
				8/1/23	96.00	SQFT	I-35 SB Location 7	111.681				Sign 7a	
				8/1/23	187.00	SQFT	I-35 SB Location 8	114.229				Sign 8a	
				7/19/23	8/1/23	17.50	SQFT	I-35 NB Location 11	6.094				Sign 11c
				8/1/23	17.50	SQFT	I-35 NB Location 12	6.654				Sign 12d	
				8/1/23	17.50	SQFT	I-35 NB Location 14	9.041				Sign 14c	
				8/1/23	22.50	SQFT	I-35 NB Location 11	6.094				Sign 11d	
				8/1/23	22.50	SQFT	I-35 NB Location 12	6.654				Sign 12c	
				8/1/23	22.50	SQFT	I-35 NB Location 13	8.685				Sign 13b	
				8/1/23	22.50	SQFT	I-35 NB Location 14	9.041				Sign 14d	
				8/1/23	78.00	SQFT	I-35 NB Location 12	6.654				Sign 12a	
				8/1/23	84.00	SQFT	I-35 NB Location 11	6.094				Sign 11b	
				8/1/23	96.00	SQFT	I-35 NB Location 14	9.041				Sign 14a	
				8/1/23	112.00	SQFT	I-35 NB Location 14	9.041				Sign 14b	
				8/1/23	140.00	SQFT	I-35 NB Location 11	6.094				Sign 11a	
				8/1/23	154.00	SQFT	I-35 NB Location 12	6.654				Sign 12b	
				8/1/23	170.00	SQFT	I-35 NB Location 13	8.685				Sign 13a	
				7/20/23	8/1/23	17.50	SQFT	I-35 NB Location 15	9.482				Sign 15b
				8/1/23	17.50	SQFT	I-35 NB Location 16	9.658				Sign 16d	
				8/1/23	20.00	SQFT	I-35 NB Location 16	9.658				Sign 16c	
				8/1/23	78.00	SQFT	I-35 NB Location 16	9.658				Sign 16b	
				8/1/23	104.00	SQFT	I-35 NB Location 15	9.482				Sign 15a	
				8/1/23	112.00	SQFT	I-35 NB Location 16	9.658				Sign 16a	
				7/21/23	8/1/23	17.50	SQFT	I-35 NB Location 17	10.558				Sign 17d
				8/1/23	20.00	SQFT	I-35 NB Location 17	10.558				Sign 17e	
				8/1/23	55.00	SQFT	I-35 NB Location 19	10.558				Sign 19	
				8/1/23	56.00	SQFT	I-35 NB Location 17	10.558				Sign 17a	
				8/1/23	98.00	SQFT	I-35 NB Location 17	10.558				Sign 17c	
				8/1/23	120.00	SQFT	I-35 NB Location 17	10.558				Sign 17b	
				7/24/23	8/1/23	20.00	SQFT	I-435 SB Location 24	16.767				Sign 24c
				8/1/23	20.00	SQFT	I-435 SB Location 24	16.767				Sign 24d	
				8/1/23	32.50	SQFT	I-435 SB Location 25	19.249				Sign 25c	
				8/1/23	150.00	SQFT	I-435 SB Location 24	16.767				Sign 24b	
				8/1/23	152.00	SQFT	I-435 SB Location 24	16.767				Sign 24a	
				8/1/23	156.00	SQFT	I-435 SB Location 25	19.249				Sign 25a	
				7/25/23	8/1/23	20.00	SQFT	I-435 SB Location 25	19.249				Sign 25d
				8/1/23	22.50	SQFT	I-435 SB Location 26	20.188				Sign 26d	
8/1/23	22.50	SQFT	I-435 SB Location 26	20.188				Sign 26e					
8/1/23	96.00	SQFT	I-435 SB Location 26	20.188				Sign 26a					
8/1/23	104.00	SQFT	I-435 SB Location 26	20.188				Sign 26c					
8/1/23	133.00	SQFT	I-435 SB Location 25	19.249				Sign 25b					
8/1/23	140.00	SQFT	I-435 SB Location 26	20.188				Sign 26b					
7/26/23	8/1/23	40.50	SQFT	I-435 SB Location 22	10.658				Sign 22c				
8/1/23	40.50	SQFT	I-435 SB Location 23	10.941				Sign 23c					
8/1/23	112.00	SQFT	I-435 SB Location 23	10.941				Sign 23a					
8/1/23	117.00	SQFT	I-435 SB Location 22	10.658				Sign 22a					
8/1/23	210.00	SQFT	I-435 SB Location 22	10.658				Sign 22b					
7/27/23	8/1/23	20.00	SQFT	I-435 SB Location 27	20.591				Sign 27c				
8/1/23	20.00	SQFT	I-435 SB Location 28	36.053				Sign 28c					
8/1/23	22.50	SQFT	I-435 SB Location 27	20.591				Sign 27d					
8/1/23	65.00	SQFT	I-435 SB Location 28	36.053				Sign 28a					
8/1/23	66.00	SQFT	I-435 SB Location 28	36.053				Sign 28b					
8/1/23	108.00	SQFT	I-435 SB Location 27	20.591				Sign 27a					
8/1/23	117.00	SQFT	I-435 SB Location 27	20.591				Sign 27b					
8/1/23	216.00	SQFT	I-435 SB Location 23	10.941				Sign 23b					
7/28/23	8/1/23	20.00	SQFT	I-435 SB Location 29	36.83				Sign 29d				
8/1/23	20.00	SQFT	I-435 SB Location 29	36.83				Sign 29f					
8/1/23	20.00	SQFT	I-435 SB Location 31	39.344				Sign 31b					
8/1/23	77.00	SQFT	I-435 SB Location 29	36.83				Sign 29c					



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

Report Generated on August 4, 2023

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments			
0120	9035011A	ST-STRUCTURAL	7/28/23	8/1/23	168.00	SQFT	I-435 SB Location 29	36.83				Sign 29a			
				8/1/23	187.00	SQFT	I-435 SB Location 31	39.344				Sign 31a			
			7/31/23	8/1/23	20.00	SQFT	I-435 NB Location 32	4.214				Sign 32b			
				8/1/23	20.00	SQFT	I-435 NB Location 33	4.602				Sign 33c			
				8/1/23	20.00	SQFT	I-435 NB Location 33	4.602				Sign 33d			
				8/1/23	78.00	SQFT	I-435 NB Location 33	4.602				Sign 33a			
				8/1/23	144.00	SQFT	I-435 NB Location 33	4.602				Sign 33b			
				8/1/23	162.00	SQFT	I-435 NB Location 32	4.214				Sign 32a			
0130	9035071A	STF-STRUCTURAL FLUORESCENT	7/17/23	8/1/23	42.00	SQFT	I-35 SB Location 5	110.513				Sign 5a			
				8/1/23	42.00	SQFT	I-35 SB Location 6	110.685				Sign 6b			
				8/1/23	48.00	SQFT	I-35 SB Location 4	105.526				Sign 4c			
			7/18/23	8/1/23	45.00	SQFT	I-35 NB Location 10	5.521				Sign 10b			
				8/1/23	45.00	SQFT	I-35 NB Location 9	5.377				Sign 9a			
			7/20/23	8/1/23	39.00	SQFT	I-35 NB Location 15	9.482				Sign 15a			
				8/1/23	39.00	SQFT	I-35 NB Location 16	9.658				Sign 16b			
			7/25/23	8/1/23	39.00	SQFT	I-435 SB Location 26	20.188				Sign 26c			
			7/26/23	8/1/23	39.00	SQFT	I-435 SB Location 22	10.658				Sign 22a			
				8/1/23	48.00	SQFT	I-435 SB Location 23	10.941				Sign 23a			
			7/28/23	8/1/23	51.00	SQFT	I-435 SB Location 31	39.344				Sign 31a			
			7/31/23	8/1/23	39.00	SQFT	I-435 NB Location 33	4.602				Sign 33a			
				8/1/23	54.00	SQFT	I-435 NB Location 32	4.214				Sign 32a			
				8/1/23	54.00	SQFT	I-435 NB Location 33	4.602				Sign 33b			
			0140	2022010	REMOVAL OF IMPROVEMENTS	7/31/23	8/1/23	0.20	LS	I-435 NB Location 77	4.382				
							8/1/23	0.20	LS	I-435 SB Location 75	52.256				
7/31/23	8/1/23	0.50				LS	ALT A								
0180	6181000	MOBILIZATION	7/31/23	8/1/23	20.00	SQFT	I-435 NB Location 77	4.382				Sign 77c			
0190	9035011A	ST-STRUCTURAL	7/31/23	8/1/23	20.00	SQFT	I-435 NB Location 77	4.382				Sign 77d			
				8/1/23	20.00	SQFT	I-435 SB Location 75	52.256				Sign 75b			
				8/1/23	77.00	SQFT	I-435 NB Location 77	4.382				Sign 77a			
				8/1/23	144.00	SQFT	I-435 NB Location 77	4.382				Sign 77b			
				8/1/23	54.00	SQFT	I-435 NB Location 77	4.382				Sign 77b			

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 221118-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3402	0020	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$17,464.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$17,464.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0020 - Total							\$0.00	
	0030	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$34,929.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$34,929.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0030 - Total							\$0.00	
	0040	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$22,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$22,135.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0040 - Total							\$0.00	
	0050	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$9,574.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$9,574.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0050 - Total							\$0.00	
	0060	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$15,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user londrt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$15,957.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0060 - Total							\$0.00	
	0070	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$1,940.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user londrt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$1,940.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0070 - Total							\$0.00	
	0080	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$1,003.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user londrt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$1,003.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0080 - Total							\$0.00	
	0100	CONCRETE FOOTINGS, EMBEDDED	Material		1	Jul 17, 2023	SYSTEM	\$1,512.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 221118-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3402	0100	CONCRETE FOOTINGS, EMBEDDED	Material		1	Jul 17, 2023	SYSTEM	(\$1,512.40)	
					2	Aug 1, 2023	SYSTEM	\$1,512.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user londrt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Aug 1, 2023	SYSTEM	(\$1,512.40)	
					- Total				
	Material - Total						\$0.00		
	0100 - Total						\$0.00		
	0110	STRUCTURAL STEEL POSTS	Material		1	Jul 17, 2023	SYSTEM	\$1,517.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jul 17, 2023	SYSTEM	(\$1,517.28)	
					2	Aug 1, 2023	SYSTEM	\$6,852.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user londrt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Aug 1, 2023	SYSTEM	(\$6,852.96)	
	- Total						\$0.00		
	Material - Total						\$0.00		
	0110 - Total						\$0.00		
	0120	ST-STRUCTURAL	Material		1	Jul 17, 2023	SYSTEM	\$32,872.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jul 17, 2023	SYSTEM	(\$32,872.90)	
					- Total				
	Material - Total						\$0.00		
	0120 - Total						\$0.00		
	0130	STF-STRUCTURAL FLUORESCENT	Material		1	Jul 17, 2023	SYSTEM	\$1,480.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jul 17, 2023	SYSTEM	(\$1,480.92)	
					- Total				
	Material - Total						\$0.00		
	0130 - Total						\$0.00		
	0190	ST-STRUCTURAL	Material		2	Aug 1, 2023	SYSTEM	\$9,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user londrt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Aug 1, 2023	SYSTEM	(\$9,236.47)	
- Total								\$0.00	
Material - Total						\$0.00			
0190 - Total						\$0.00			
0200	STF-STRUCTURAL FLUORESCENT	Material		2	Aug 1, 2023	SYSTEM	\$1,976.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londrt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				2	Aug 1, 2023	SYSTEM	(\$1,976.40)		
				- Total					
Material - Total						\$0.00			
0200 - Total						\$0.00			
J4P3402 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 221118-C03

There are no contract adjustments to display for this contract.