



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 1, 2023

Progress Estimate Number 4	Contract ID 230120-C07 Prime Contractor Miles Excavating, Inc.	Pay Period Start April 16, 2023 Pay Period End May 1, 2023	Original Contract Amount \$8,880,959.93 Net Change Order Amount (\$4,173.42) Current Contract Amount \$8,876,786.51
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Approval Date		By User
May 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilsor2
May 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
May 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 15, 2023	December 15, 2023		6.37%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date	March 13, 2023	March 13, 2023	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
230120-C07			
Total Posted Items Pay	\$0.00	\$565,235.29	\$565,235.29
Gross Item Adjustments	\$6,859.60	\$20,270.65	\$27,130.25
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
		\$585,505.94	\$592,365.54
Contract Total Payable This Estimate:	\$6,859.60		

Items Paid This Estimate Period

No Data Available

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
J413450	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,820.4	\$21.98	(\$40,012.39)
	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,820.4	\$21.98	\$40,012.39
	0170	MISC.	Material			-1,820.4	\$77.19	(\$140,516.68)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,820.4	\$77.19	\$140,516.68
	0200	MISC.	Material			-1,286.6	\$89.76	(\$115,485.22)
	0200	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1,286.6	\$89.76	\$115,485.22
	0530	TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	5	\$1,371.92	\$6,859.60



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Progress Estimate Number 4		Contract ID 230120-C07	Pay Period Start April 16, 2023	Original Contract Amount \$8,880,959.93
		Prime Contractor Miles Excavating, Inc.	Pay Period End May 1, 2023	Net Change Order Amount (\$4,173.42)
				Current Contract Amount \$8,876,786.51

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413450					previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000, 'is applied (if non-zero).			
Total								\$6,859.60



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413450	I 29-1(133)	2 Bridge replacements	I-29	PLATTE	at 72nd Street interchange in Platte Woods

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413450	Posted Item Pay	\$0.00	\$565,235.29	\$565,235.29
	Gross Item Adjustments	\$6,859.60	\$20,270.65	\$27,130.25
	Gross Item Pay	\$6,859.60	\$585,505.94	\$592,365.54
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413450, Item 3040506, Project Item Line Number 0150, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 3040506, Project Item Line Number 0150, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4039905, Project Item Line Number 0200, Material Set 403990596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4039905, Project Item Line Number 0200, Material Set 403990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4039905, Project Item Line Number 0200, Material Set 403990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4039905, Project Item Line Number 0200, Material Set 403990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4039905, Project Item Line Number 0200, Material Set 403990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden



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

Report Generated on May 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)
230120-C07	J413450	0001	0010	1041000	TEMPORARY SURFACING	475.00	0.00	475.00	CUYD	0.00	\$58.39	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$224,996.41	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	7,949.00	0.00	7,949.00	CUYD	809.00	\$11.44	\$9,254.96
		0001	0040	2035500	EMBANKMENT IN PLACE	14,131.00	0.00	14,131.00	CUYD	0.00	\$13.27	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	3,824.00	0.00	3,824.00	CUYD	0.00	\$4.93	\$0.00
		0001	0060	2061000	CLASS 1 EXCAVATION	2,086.00	0.00	2,086.00	CUYD	0.00	\$29.00	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	403.00	0.00	403.00	CUYD	0.00	\$25.14	\$0.00
		0001	0080	2063300	CLASS 4 EXCAVATION	6.00	0.00	6.00	CUYD	0.00	\$33.42	\$0.00
		0001	0090	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	40.00	0.00	40.00	100F	0.00	\$13.80	\$0.00
		0001	0100	2142000	FURNISHING ROCK FILL	2,086.00	0.00	2,086.00	CUYD	0.00	\$34.44	\$0.00
		0001	0110	2143000	PLACING ROCK FILL	2,086.00	0.00	2,086.00	CUYD	0.00	\$3.19	\$0.00
		0001	0120	3030600	FURNISHING ROCK BASE MATERIAL	5,282.00	0.00	5,282.00	SQYD	1,286.60	\$48.33	\$62,181.38
		0001	0130	3030610A	PLACING ROCK BASE	5,282.00	0.00	5,282.00	SQYD	1,286.60	\$3.19	\$4,104.25
		0001	0140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,299.00	0.00	2,299.00	SQYD	0.00	\$24.46	\$0.00
		0001	0150	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,289.00	0.00	8,289.00	SQYD	1,820.40	\$21.98	\$40,012.39
		0001	0160	4010150	TYPE A2 SHOULDER	230.00	0.00	230.00	SQYD	0.00	\$23.60	\$0.00
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT (CROSSOVER)	1,985.00	0.00	1,985.00	SQYD	1,820.40	\$77.19	\$140,516.68
		0001	0180	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	153.00	0.00	153.00	TONS	0.00	\$237.45	\$0.00
		0001	0190	4039905	MISC.OPTIONAL PAVEMENT - NW PRAIRIE VIEW	186.20	0.00	186.20	SQYD	0.00	\$77.53	\$0.00
		0001	0200	4039905	MISC.OPTIONAL PAVEMENT - I-29	5,281.20	0.00	5,281.20	SQYD	1,286.60	\$89.76	\$115,485.22
		0001	0210	4039905	MISC.OPTIONAL PAVEMENT - RAMPS 1, 2 & 72ND STREET	6,118.20	0.00	6,118.20	SQYD	0.00	\$81.15	\$0.00
		0001	0220	4071007	TACK COAT - LOW OR NON-TRACKING	652.00	0.00	652.00	GAL	0.00	\$4.75	\$0.00
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	796.30	0.00	796.30	SQYD	0.00	\$101.28	\$0.00
		0001	0240	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$2,240.79	\$0.00
		0001	0250	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	509.00	0.00	509.00	LF	0.00	\$63.32	\$0.00
		0001	0260	6071102	MODIFIED CONCRETE GUTTER TYPE B	509.00	0.00	509.00	LF	0.00	\$37.48	\$0.00
		0001	0270	6079903	MISC.(48 IN.) CHAIN-LINK FENCE (STRUCTURES)	2,507.00	0.00	2,507.00	LF	0.00	\$48.54	\$0.00
		0001	0280	6081010	CONCRETE CURB RAMP	63.50	0.00	63.50	SQYD	0.00	\$75.48	\$0.00
		0001	0290	6081012	TRUNCATED DOMES	96.00	0.00	96.00	SQFT	0.00	\$30.79	\$0.00
		0001	0300	6083008	8 IN. CONCRETE MEDIAN STRIP	447.50	0.00	447.50	SQYD	0.00	\$100.43	\$0.00
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	321.10	0.00	321.10	SQYD	0.00	\$43.05	\$0.00
		0001	0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,098.00	0.00	1,098.00	LF	0.00	\$39.09	\$0.00
		0001	0330	6091042	CONCRETE GUTTER TYPE B	11.00	0.00	11.00	LF	0.00	\$37.38	\$0.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	2,013.00	0.00	2,013.00	LF	0.00	\$33.96	\$0.00
		0001	0350	6091060	PAVED DITCH	29.00	0.00	29.00	SQYD	0.00	\$138.15	\$0.00
		0001	0360	6113010	FURNISHING TYPE 1 ROCK BLANKET	370.00	0.00	370.00	CUYD	0.00	\$86.54	\$0.00
		0001	0370	6113030	PLACING TYPE 1 ROCK BLANKET	370.00	0.00	370.00	CUYD	0.00	\$28.82	\$0.00
		0001	0380	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$4,485.12	\$0.00
		0001	0390	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,485.12	\$17,940.48
		0001	0400	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$1,371.92	\$0.00
		0001	0410	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	1.00	\$4,485.12	\$4,485.12
		0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$23,744.76	\$0.00
		0001	0430	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$2,232.93	\$0.00
		0001	0440	6143013	MANHOLE FRAME AND COVER, TYPE 3	7.00	0.00	7.00	EA	0.00	\$2,232.93	\$0.00
		0001	0450	6161005	CONSTRUCTION SIGNS	1,931.00	0.00	1,931.00	SQFT	600.00	\$6.86	\$4,116.00
		0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	4.00	\$68.60	\$274.40



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J413450	0001	0470	6161025	CHANNELIZER (TRIM LINE)	236.00	0.00	236.00	EA	184.00	\$19.00	\$3,496.00
		0001	0480	6161030	TYPE III MOVEABLE BARRICADE	21.00	0.00	21.00	EA	0.00	\$174.13	\$0.00
		0001	0490	6161033	DIRECTIONAL INDICATOR BARRICADE	37.00	0.00	37.00	EA	28.00	\$89.70	\$2,511.60
		0001	0500	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$3,165.97	\$6,331.94
		0001	0510	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	28.00	\$68.60	\$1,920.80
		0001	0520	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$5,271.34	\$10,542.68
		0001	0530	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	5.00	12.00	EA	12.00	\$1,371.92	\$16,463.04
		0001	0540	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$100.26	\$0.00
		0001	0550	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,532.00	0.00	2,532.00	LF	0.00	\$129.55	\$0.00
		0001	0560	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,795.00	0.00	5,795.00	LF	3,462.50	\$25.86	\$89,540.25
		0001	0570	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	425.00	0.00	425.00	LF	0.00	\$36.94	\$0.00
		0001	0580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	15,594.00	0.00	15,594.00	LF	1,562.50	\$8.44	\$13,187.50
		0001	0590	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	213.00	0.00	213.00	LF	0.00	\$21.11	\$0.00
		0001	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$416,406.80	\$0.00
		0001	0610	6191000	PAVEMENT EDGE TREATMENT	3,171.00	0.00	3,171.00	LF	0.00	\$5.27	\$0.00
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	301.00	0.00	301.00	LF	0.00	\$21.11	\$0.00
		0001	0630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	182.00	0.00	182.00	LF	0.00	\$21.11	\$0.00
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	0.00	21.00	EA	0.00	\$342.98	\$0.00
		0001	0650	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$474.90	\$0.00
		0001	0660	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	36.00	0.00	36.00	EA	0.00	\$237.45	\$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$68.60	\$0.00
		0001	0680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	74,043.00	-21,500.00	52,543.00	LF	0.00	\$2.27	\$0.00
		0001	0690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	33,648.00	-14,500.00	19,148.00	LF	0.00	\$2.27	\$0.00
		0001	0700	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,668.00	0.00	14,668.00	LF	0.00	\$0.22	\$0.00
		0001	0710	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,323.00	0.00	10,323.00	LF	0.00	\$0.22	\$0.00
		0001	0720	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,986.00	0.00	1,986.00	LF	0.00	\$0.53	\$0.00
		0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,995.00	0.00	2,995.00	LF	0.00	\$0.26	\$0.00
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	490.00	0.00	490.00	LF	0.00	\$0.26	\$0.00
		0001	0750	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116.00	0.00	116.00	LF	0.00	\$0.32	\$0.00
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	28,283.00	0.00	28,283.00	LF	495.00	\$0.58	\$287.10
		0001	0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$100.26	\$0.00
		0001	0780	6209902	MISC.SHARE THE ROAD SYMBOL	4.00	0.00	4.00	EA	0.00	\$580.43	\$0.00
		0001	0790	6209902	MISC.THERMOPLASTIC HELMETED BICYCLIST SYMBOL WITH CHERVON ARROWS	2.00	0.00	2.00	EA	0.00	\$580.43	\$0.00
		0001	0800	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	136.00	0.00	136.00	SQYD	0.00	\$60.15	\$0.00
		0001	0810	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	334.00	0.00	334.00	SQYD	0.00	\$15.34	\$0.00
		0001	0820	6240104A	SEPARATION GEOTEXTILE	554.00	0.00	554.00	SQYD	0.00	\$15.34	\$0.00
		0001	0830	6269909	MISC.OPTIONAL RUMBLE STRIP	84.00	0.00	84.00	STA	0.00	\$100.26	\$0.00
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$31,659.68	\$0.00
		0001	0850	7034041	CLASS B-1 CONCRETE (CULVERTS)	8.60	0.00	8.60	CUYD	0.00	\$937.28	\$0.00
		0001	0860	7061030	REINFORCING STEEL (CULVERTS)	1,550.00	0.00	1,550.00	LB	0.00	\$1.06	\$0.00
0001	0870	7250315A	15 IN. PIPE GROUP B	23.00	0.00	23.00	LF	0.00	\$60.59	\$0.00		
0001	0880	7250318A	18 IN. PIPE GROUP B	697.00	0.00	697.00	LF	0.00	\$61.36	\$0.00		



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230120-C07	J413450		0001	0890	7259903	MISC.4 IN. SCH. 80 PVC PROFORATED PIPE WITH FILTER SLEEVE	538.00	0.00	538.00	LF	0.00	\$22.44	\$0.00
			0001	0900	7261030	30 IN. PIPE GROUP A	30.00	0.00	30.00	LF	0.00	\$112.87	\$0.00
			0001	0910	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	31.00	0.00	31.00	FT	0.00	\$900.92	\$0.00
			0001	0920	7319902	MISC.COVER, REMOVE AND REPLACE EXISTING MEDIAN INLETS	6.00	0.00	6.00	EA	0.00	\$4,258.06	\$0.00
			0001	0930	7319913	MISC.4 FT. X 4 FT. JUNCTION BOX	6.00	0.00	6.00	FT	0.00	\$987.73	\$0.00
			0001	0940	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,877.70	\$0.00
			0001	0950	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,165.97	\$0.00
			0001	0960	8061006	ALTERNATE DITCH CHECK	102.00	0.00	102.00	LF	0.00	\$10.55	\$0.00
			0001	0970	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	0.00	\$73.87	\$0.00
			0001	0980	8061016	SEDIMENT REMOVAL	60.00	0.00	60.00	CUYD	0.00	\$36.80	\$0.00
			0001	0990	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$4,221.29	\$0.00
			0001	1000	8061019	SILT FENCE	3,483.00	0.00	3,483.00	LF	0.00	\$1.48	\$0.00
			0010	1010	6061060	MGS GUARDRAIL	1,250.00	0.00	1,250.00	LF	0.00	\$29.55	\$0.00
			0010	1020	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$4,173.80	\$0.00
			0010	1030	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,567.15	\$0.00
			0010	1040	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,377.03	\$0.00
			0020	1050	9011110	BRACKET ARM, 10 FT. OR 3.0 M	1.00	0.00	1.00	EA	0.00	\$996.86	\$0.00
			0020	1060	9011312	LUMINAIRE, LED-B	15.00	0.00	15.00	EA	0.00	\$477.43	\$0.00
			0020	1070	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	21.00	0.00	21.00	LF	0.00	\$21.11	\$0.00
			0020	1080	9014003	CONDUIT, 3 IN. RIGID, PUSHED	161.00	0.00	161.00	LF	0.00	\$33.30	\$0.00
			0020	1090	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	178.00	0.00	178.00	LF	0.00	\$55.62	\$0.00
			0020	1100	9015010	TRENCHING TYPE I	104.00	0.00	104.00	LF	0.00	\$8.76	\$0.00
			0020	1110	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	\$1,728.62	\$0.00
			0020	1120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	740.00	0.00	740.00	LF	0.00	\$9.66	\$0.00
			0020	1130	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,902.75	\$0.00
			0020	1140	9019902	MISC.LUMINAIRE, 150 WATT EQUIVALENT LED (UNDERPASS)	8.00	0.00	8.00	EA	0.00	\$1,259.00	\$0.00
			0020	1150	9019902	MISC.REMOVE AND REINSTALL LIGHTING POLE	1.00	0.00	1.00	EA	0.00	\$1,133.42	\$0.00
			0030	1160	9020213	SIGNAL HEAD, TYPE 3S	7.00	0.00	7.00	EA	0.00	\$1,051.42	\$0.00
			0030	1170	9020513	SIGNAL HEAD, TYPE 3B	26.00	-2.00	24.00	EA	0.00	\$1,242.11	\$0.00
			0030	1180	9020514	SIGNAL HEAD, TYPE 4B	7.00	0.00	7.00	EA	0.00	\$1,739.17	\$0.00
			0030	1190	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$2,061.04	\$0.00
			0030	1200	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	0.00	\$663.27	\$0.00
			0030	1210	9020833	SH-FLAT SHEET - SIGNAL SIGN	230.00	0.00	230.00	SQFT	0.00	\$21.05	\$0.00
			0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	35.00	0.00	35.00	EA	0.00	\$320.18	\$0.00
			0030	1230	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	0.00	\$1,338.15	\$0.00
			0030	1240	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$12,182.64	\$0.00
			0030	1250	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,878.10	\$0.00
			0030	1260	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$15,731.69	\$0.00
			0030	1270	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	0.00	\$20,153.49	\$0.00
			0030	1280	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$20,004.69	\$0.00
			0030	1290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	360.00	0.00	360.00	LF	0.00	\$17.47	\$0.00
			0030	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,355.00	0.00	1,355.00	LF	0.00	\$33.30	\$0.00
			0030	1310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	570.00	0.00	570.00	LF	0.00	\$2.06	\$0.00
			0030	1320	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,360.00	0.00	1,360.00	LF	0.00	\$1.69	\$0.00
			0030	1330	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	0.00	\$2.11	\$0.00



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

Report Generated on May 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)
230120-C07	J413450	0030	1340	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,020.00	0.00	8,020.00	LF	0.00	\$2.32	\$0.00
		0030	1350	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$6,151.48	\$0.00
		0030	1360	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	0.00	\$2,124.36	\$0.00
		0030	1370	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$2,955.96	\$0.00
		0030	1380	9029100	BASE, CONCRETE	24.30	0.00	24.30	CUYD	0.00	\$1,598.81	\$0.00
		0030	1390	9029902	MISC.ACCESSIBLE PEDESTRAIN SIGNALS (PUSHBUTTON)	6.00	0.00	6.00	EA	0.00	\$1,397.25	\$0.00
		0030	1400	9029902	MISC.CONTROLLOR ASSEMBLY HOUSING, DOUBLE NEMA TS2	1.00	0.00	1.00	EA	0.00	\$29,669.34	\$0.00
		0030	1410	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$51,102.94	\$0.00
		0040	1420	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	0.00	\$1,480.62	\$0.00
		0040	1430	9031020	CONCRETE FOOTINGS, BOLT DOWN	10.10	0.00	10.10	CUYD	0.00	\$1,661.08	\$0.00
		0040	1440	9031210	STRUCTURAL STEEL POSTS	1,250.00	0.00	1,250.00	LB	0.00	\$6.23	\$0.00
		0040	1450	9031220	PIPE POSTS	1,120.00	0.00	1,120.00	LB	0.00	\$6.33	\$0.00
		0040	1460	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$23.22	\$0.00
		0040	1470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$258.55	\$0.00
		0040	1480	9035004A	SH-FLAT SHEET	223.00	0.00	223.00	SQFT	0.00	\$23.85	\$0.00
		0040	1490	9035011A	ST-STRUCTURAL	516.00	0.00	516.00	SQFT	0.00	\$31.66	\$0.00
		0040	1500	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	0.00	\$25.75	\$0.00
		0040	1510	9039902	MISC.S-27718 TYPE S TWO TUBE SIGN TRUSS	1.00	0.00	1.00	EA	0.00	\$94,374.33	\$0.00
		0050	1520	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	364.00	0.00	364.00	LF	0.00	\$13.30	\$0.00
		0050	1530	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	79.00	0.00	79.00	LF	0.00	\$21.79	\$0.00
		0050	1540	9107201	CONDUIT, 3 IN., RIGID, PUSHED	251.00	0.00	251.00	LF	0.00	\$33.30	\$0.00
		0050	1550	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	1,020.00	0.00	1,020.00	LF	0.00	\$14.30	\$0.00
		0050	1560	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	0.00	\$2,898.97	\$0.00
		0050	1570	9109902	MISC.MEDIA CONVERTER (INSTALLED)	1.00	0.00	1.00	EA	0.00	\$3,229.29	\$0.00
		0050	1580	9109902	MISC.PRE-TERMINATED FIBER PANEL	1.00	0.00	1.00	EA	0.00	\$493.26	\$0.00
		0050	1590	9109902	MISC.RELOCATE EXISTING FIBER/ITS EQUIPMENT TO NEW CABINET	2.00	0.00	2.00	EA	0.00	\$1,362.42	\$0.00
		0070	1600	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	0.00	\$422.13	\$0.00
		0070	1610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$82,589.60	\$0.00
		0070	1620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	0.00	\$267.07	\$0.00
		0070	1630	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	51.00	0.00	51.00	LF	0.00	\$513.14	\$0.00
		0070	1640	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	0.00	\$751.14	\$0.00
		0070	1650	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	\$765.11	\$0.00
		0070	1660	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	0.00	\$120.31	\$0.00
		0070	1670	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	\$2,181.35	\$0.00
		0070	1680	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	0.00	570.00	LF	0.00	\$88.48	\$0.00
		0070	1690	7026000	PRE-BORE FOR PILING	338.00	0.00	338.00	LF	0.00	\$64.37	\$0.00
		0070	1700	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	0.00	\$110.81	\$0.00
		0070	1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	102.50	0.00	102.50	CUYD	0.00	\$1,160.41	\$0.00
		0070	1720	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	0.00	\$199.49	\$0.00
		0070	1730	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	0.00	\$363.10	\$0.00
		0070	1740	7034620	FORM LINERS	34.00	0.00	34.00	SQYD	0.00	\$251.94	\$0.00
		0070	1750	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	0.00	\$465.19	\$0.00
		0070	1760	7061060	REINFORCING STEEL (BRIDGES)	12,050.00	0.00	12,050.00	LB	0.00	\$2.84	\$0.00
		0070	1770	7101000	REINFORCING STEEL (EPOXY COATED)	14,970.00	0.00	14,970.00	LB	0.00	\$2.79	\$0.00
		0070	1780	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$13,455.36	\$0.00
		0070	1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,613.27	\$0.00



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

Report Generated on May 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)
230120-C07	J413450	0070	1800	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$273.59	\$0.00
		0070	1810	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$241.93	\$0.00
		0070	1820	7201300	PIPE PILE SPACERS	15.00	0.00	15.00	EA	0.00	\$539.44	\$0.00
		0071	1830	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	0.00	\$422.13	\$0.00
		0071	1840	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$82,589.60	\$0.00
		0071	1850	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	0.00	\$267.07	\$0.00
		0071	1860	6071060	PEDESTRIAN FENCE (STRUCTURES)	156.00	0.00	156.00	LF	0.00	\$84.43	\$0.00
		0071	1870	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	45.00	0.00	45.00	LF	0.00	\$513.14	\$0.00
		0071	1880	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	0.00	\$751.14	\$0.00
		0071	1890	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	\$765.11	\$0.00
		0071	1900	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	0.00	\$120.31	\$0.00
		0071	1910	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	\$2,181.35	\$0.00
		0071	1920	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	0.00	570.00	LF	0.00	\$88.48	\$0.00
		0071	1930	7026000	PRE-BORE FOR PILING	309.00	0.00	309.00	LF	0.00	\$64.37	\$0.00
		0071	1940	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	0.00	\$110.81	\$0.00
		0071	1950	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	106.20	0.00	106.20	CUYD	0.00	\$1,148.95	\$0.00
		0071	1960	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	0.00	\$199.49	\$0.00
		0071	1970	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	0.00	\$355.12	\$0.00
		0071	1980	7034620	FORM LINERS	35.00	0.00	35.00	SQYD	0.00	\$251.60	\$0.00
		0071	1990	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	0.00	\$470.94	\$0.00
		0071	2000	7061060	REINFORCING STEEL (BRIDGES)	11,320.00	0.00	11,320.00	LB	0.00	\$2.98	\$0.00
		0071	2010	7101000	REINFORCING STEEL (EPOXY COATED)	15,560.00	0.00	15,560.00	LB	0.00	\$2.75	\$0.00
		0071	2020	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$8,970.24	\$0.00
		0071	2030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,613.27	\$0.00
		0071	2040	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$273.59	\$0.00
		0071	2050	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$241.93	\$0.00
		0071	2060	7201300	PIPE PILE SPACERS	15.00	0.00	15.00	EA	0.00	\$539.44	\$0.00
		0072	2070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$8,104.73	\$0.00
		0072	2080	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,382.15	\$0.00
		0072	2090	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,165.97	\$0.00
		0072	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,205.00	0.00	4,205.00	SQFT	0.00	\$114.73	\$0.00
		0073	2110	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$8,104.73	\$0.00
		0073	2120	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$6,120.87	\$0.00
		0073	2130	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,799.16	\$0.00
		0073	2140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,804.00	0.00	3,804.00	SQFT	0.00	\$113.98	\$0.00
		0001	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	36,000.00	36,000.00	LF	14,570.00	\$1.55	\$22,583.50
		0030	5002	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	0.00	2.00	2.00	EA	0.00	\$6,191.85	\$0.00
		0001	5003	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	0.00	\$4,987.50	\$0.00
Project J413450 - Total Value Posted to Date as of Report Generated Date											\$565,235.29	
230120-C07 Overall - Total Value Posted to Date as of Report Generated Date											\$565,235.29	



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

Report Generated on May 4, 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).

No Data Available



Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413450	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Apr 17, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Apr 17, 2023	SYSTEM	(\$40,012.39)		
					4	May 2, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	May 1, 2023	SYSTEM	(\$40,012.39)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0150 - Total								\$0.00	
	0170	MISC.	Material		3	Apr 17, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Apr 17, 2023	SYSTEM	(\$140,516.68)		
					4	May 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
4					May 1, 2023	SYSTEM	(\$140,516.68)			
- Total								\$0.00		
Material - Total								\$0.00		
0170 - Total								\$0.00		
0200	MISC.	Material		2	Apr 3, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				2	Apr 3, 2023	SYSTEM	(\$115,485.22)			
				3	Apr 17, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				3	Apr 17, 2023	SYSTEM	(\$115,485.22)			
				4	May 2, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				4	May 1, 2023	SYSTEM	(\$115,485.22)			
	- Total								\$0.00	
Material - Total								\$0.00		
0200 - Total								\$0.00		
0530	TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun	Overrun	3	Apr 17, 2023	SYSTEM	(\$6,859.60)			
				4	May 1, 2023	SYSTEM	\$6,859.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000, 'is applied (if non-zero).		
	Overrun - Total								\$0.00	
Overrun - Total								\$0.00		
0530 - Total								\$0.00		
0560	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Mar 15, 2023	SYSTEM	\$40,406.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				1	Mar 15, 2023	SYSTEM	(\$40,406.25)			
	- Total								\$0.00	
Material - Total								\$0.00		
0560 - Total								\$0.00		
1010	MGS GUARDRAIL	Construction Stockpile			2	Apr 3, 2023	SYSTEM	\$20,515.25	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413450	1010	MGS GUARDRAIL	STMI							
			- Total						\$20,515.25	
			Construction Stockpile STMI - Total						\$20,515.25	
	1010 - Total								\$20,515.25	
	1030	MGS END ANCHOR	Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$840.00	
			Construction Stockpile STMI - Total						\$840.00	
	1030 - Total								\$840.00	
	1040	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$5,775.00	
			Construction Stockpile STMI - Total						\$5,775.00	
	1040 - Total								\$5,775.00	
	5001	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		2	Apr 3, 2023	SYSTEM	\$14,833.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Apr 3, 2023	SYSTEM	(\$14,833.50)		
			- Total						\$0.00	
Material - Total						\$0.00				
5001 - Total								\$0.00		
J413450 - Total								\$27,130.25		
Overall - Total								\$27,130.25		



Contract Adjustments for Contract - 230120-C07

There are no contract adjustments to display for this contract.