



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 6, 2023

Progress Estimate Number 6	Contract ID 230421-C06	Pay Period Start August 16, 2023	Original Contract Amount \$7,721,163.46
	Prime Contractor Radmacher Brothers Excavating Co., Inc.	Pay Period End September 1, 2023	Net Change Order Amount \$126,807.42
			Current Contract Amount \$7,847,970.88

Approval Date		By User
September 6, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcclon1
September 6, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
September 6, 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 22, 2023	December 22, 2023		15.52%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 3, 2023	May 3, 2023	
Letting Date	April 21, 2023	April 21, 2023	
Notice to Proceed Date	June 5, 2023	June 5, 2023	
Open to Traffic Date			
Work Began Date	June 15, 2023	June 15, 2023	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
230421-C06			
Total Posted Items Pay	\$157,983.66	\$1,060,270.69	\$1,218,254.35
Gross Item Adjustments	\$269,005.28	(\$35,116.43)	\$233,888.85
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	(\$224,674.88)	\$224,674.88	\$0.00
		\$1,249,829.14	\$1,452,143.20
Contract Total Payable This Estimate:	\$202,314.06		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3374	0030	2031000	CLASS A EXCAVATION	CUYD	\$10.350	3,291	\$34,061.85
	0610	6181000	MOBILIZATION	LS	\$455,837.000	0.25	\$113,959.25
	0930	8061016	SEDIMENT REMOVAL	CUYD	\$17.550	16	\$280.80
	0940	8061019	SILT FENCE	LF	\$1.450	309	\$448.05
	1640	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	LF	\$713.900	-3.2	(\$2,284.48)
	1670	7011400	FOUNDATION INSPECTION HOLES	LF	\$167.850	-150.9	(\$25,328.57)
	5001	2065500	TEMPORARY SHORING	LS	\$36,846.760	1	\$36,846.76
Project J4S3374 - Total							\$157,983.66
Overall - Total							\$157,983.66

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4402	OTHR--Other Contract Adjustment	mcclon1	This negative contract adjustment is being made to retract a previous contract adjustment for prompt payment to the contractor for stockpiled material allowance for NU43 Prestressed Concrete NU Girders			(\$224,674.88)



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			Current Contract Amount \$7,847,970.88

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			that were fabricated at the Coreslab KCK facility for this project.			

Overall - Total **(\$224,674.88)**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J4S3374	0140	TACK COAT	Material			-156	\$3.25	(\$507.00)
	0140	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	156	\$3.25	\$507.00
	0460	FLASHING ARROW PANEL	Material			-2	\$3,242.75	(\$6,485.50)
	0460	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$3,242.75	\$6,485.50
	0590	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-1,992	\$25.55	(\$50,895.60)
	0590	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,992	\$25.55	\$50,895.60
	0920	CURB INLET CHECK	Material			-12	\$81.20	(\$974.40)
	0920	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	12	\$81.20	\$974.40
	0940	SILT FENCE	Material			-682	\$1.45	(\$988.90)
	0940	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	682	\$1.45	\$988.90
	1490	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$12,470.32
	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-455	\$41.35	(\$18,814.25)
	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	455	\$41.35	\$18,814.25
	1600	MISC.	Material			-866	\$10.60	(\$9,179.60)
	1600	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	866	\$10.60	\$9,179.60
	1640	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	6.7	\$713.90	\$4,783.13



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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
J4S3374					previous payment estimates. Price Adjustments of ',713.90000 - 713.90000, 'is applied (if non-zero).			
	1640	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			-147.5	\$713.90	(\$105,300.25)
	1640	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	147.5	\$713.90	\$105,300.25
	1650	ROCK SOCKETS (3 FT 6 IN. DIA.)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',920.20000 - 920.20000, 'is applied (if non-zero).	1.9	\$920.20	\$1,748.38
	1670	FOUNDATION INSPECTION HOLES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is applied (if non-zero).	150.9	\$167.85	\$25,328.57
	1720	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-82	\$1,096.75	(\$89,933.50)
	1720	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	82	\$1,096.75	\$89,933.50
	1790	NU 35, PRESTRESSED CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$224,674.88
	1810	REINFORCING STEEL (BRIDGES)	Material			-24,925	\$2.20	(\$54,835.00)
	1810	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	24,925	\$2.20	\$54,835.00
	1830	REINFORCING STEEL (EPOXY COATED)	Material			-24,940	\$1.85	(\$46,139.00)
	1830	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	24,940	\$1.85	\$46,139.00
Total								\$269,005.28



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

Report Generated on September 7, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3374	FAS S303(5)	Bridge replacement and ADA	Prospect Ave.	JACKSON	at I-70 in Kansas City

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3374	Posted Item Pay	\$157,983.66	\$1,060,270.69	\$1,218,254.35
	Gross Item Adjustments	\$269,005.28	(\$35,116.43)	\$233,888.85
	Gross Item Pay	\$426,988.94	\$1,025,154.26	\$1,452,143.20
	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	(\$224,674.88)	\$224,674.88	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 7, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 4071005, Project Item Line Number 0140, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	This exception will be removed once the proper documentation has been submitted by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6161040, Project Item Line Number 0460, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	This exception will be removed once the proper documentation has been submitted by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6173600D, Project Item Line Number 0590, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7061060, Project Item Line Number 1810, Material Set 706106096, Material 1036RSDFP42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7061060, Project Item Line Number 1810, Material Set 706106096, Material 1036RSDFP42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7061060, Project Item Line Number 1810, Material Set 706106096, Material 1036RSDFP42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7061060, Project Item Line Number 1810, Material Set 706106096, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7061060, Project Item Line Number 1810, Material Set 706106096, Material 1036RSDFP42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7101000, Project Item Line Number 1830, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7101000, Project Item Line Number 1830, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7101000, Project Item Line Number 1830, Material Set 710100096, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7101000, Project Item Line Number 1830, Material Set 710100096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 8061007A, Project Item Line Number 0920, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	This exception will be removed once the proper documentation has been submitted by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 8061019, Project Item Line Number 0940, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	This exception will be removed once the proper documentation has been submitted by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9105200, Project Item Line Number 1530, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed once the proper documentation has been submitted by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9109903, Project Item Line Number 1600, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed once the proper documentation has been submitted by the contractor.	mcclon1	Overridden
Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6161040, Minor Item.	This exception will be removed with the next change order.	mcclon1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 7, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6208076, Minor Item.	This exception will be removed with the next change order.	mclon1	Acknowledged



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

Report Generated on September 7, 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)
230421-C06	J4S3374	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$4,568.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$168,384.00	\$16,838.40
		0001	0030	2031000	CLASS A EXCAVATION	5,422.00	0.00	5,422.00	CUYD	3,291.00	\$10.35	\$34,061.85
		0001	0040	2035500	EMBANKMENT IN PLACE	750.00	0.00	750.00	CUYD	0.00	\$14.80	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	6,172.00	0.00	6,172.00	CUYD	0.00	\$3.15	\$0.00
		0001	0060	2037075	COMPACTING IN CUT	12.10	0.00	12.10	STA	0.00	\$1,748.25	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	536.00	0.00	536.00	CUYD	0.00	\$10.45	\$0.00
		0001	0080	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,925.00	0.00	4,925.00	SQYD	0.00	\$13.60	\$0.00
		0001	0100	4010150	TYPE A2 SHOULDER	408.90	0.00	408.90	SQYD	0.00	\$161.80	\$0.00
		0001	0110	4019904	MISC.STREET CUT RESTORATION	281.00	0.00	281.00	SQFT	0.00	\$18.00	\$0.00
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	4,826.10	0.00	4,826.10	SQYD	0.00	\$70.40	\$0.00
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	299.30	359.60	658.90	TONS	658.82	\$216.55	\$142,667.47
		0001	0140	4071005	TACK COAT	139.00	17.00	156.00	GAL	156.00	\$3.25	\$507.00
		0001	0150	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	\$980.40	\$0.00
		0001	0160	6071011A	CHAIN-LINK FENCE (48 IN.)	137.00	0.00	137.00	LF	0.00	\$48.70	\$0.00
		0001	0170	6071101	MODIFIED CONCRETE GUTTER TYPE A	125.00	0.00	125.00	LF	0.00	\$88.05	\$0.00
		0001	0180	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE	213.00	0.00	213.00	LF	0.00	\$140.75	\$0.00
		0001	0190	6081000	CONCRETE MEDIAN	42.20	0.00	42.20	SQYD	0.00	\$45.90	\$0.00
		0001	0200	6081010	CONCRETE CURB RAMP	152.50	0.00	152.50	SQYD	0.00	\$68.00	\$0.00
		0001	0210	6081012	TRUNCATED DOMES	250.00	0.00	250.00	SQFT	0.00	\$34.60	\$0.00
		0001	0220	6085008	PAVED APPROACH, 8 IN.	56.70	0.00	56.70	SQYD	0.00	\$85.00	\$0.00
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	602.40	0.00	602.40	SQYD	0.00	\$43.60	\$0.00
		0001	0240	6086008	CONCRETE SIDEWALK, 8 IN.	108.30	0.00	108.30	SQYD	0.00	\$101.95	\$0.00
		0001	0250	6089905	MISC.CONCRETE SIDEWALK (6") (APPROACH SLAB)	74.30	0.00	74.30	SQYD	0.00	\$59.75	\$0.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	283.00	0.00	283.00	LF	0.00	\$64.95	\$0.00
		0001	0270	6091041	CONCRETE GUTTER TYPE A	349.00	0.00	349.00	LF	0.00	\$40.55	\$0.00
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,062.00	0.00	2,062.00	LF	0.00	\$16.05	\$0.00
		0001	0290	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$50.60	\$0.00
		0001	0300	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$59.95	\$0.00
		0001	0310	6113020	FURNISHING TYPE 2 ROCK BLANKET	51.00	0.00	51.00	CUYD	0.00	\$52.75	\$0.00
		0001	0320	6113040	PLACING TYPE 2 ROCK BLANKET	51.00	0.00	51.00	CUYD	0.00	\$58.60	\$0.00
		0001	0330	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$4,601.75	\$13,805.25
		0001	0340	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	\$1,055.75	\$0.00
		0001	0350	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	1.00	\$9,203.50	\$9,203.50
		0001	0360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,996.50	\$0.00
		0001	0370	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	8.00	0.00	8.00	EA	0.00	\$1,211.00	\$0.00
		0001	0380	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	0.00	\$1,157.75	\$0.00
		0001	0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	6.00	0.00	6.00	EA	0.00	\$857.10	\$0.00
		0001	0400	6161005	CONSTRUCTION SIGNS	539.00	117.00	656.00	SQFT	656.00	\$13.00	\$8,528.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$70.40	\$563.20
		0001	0420	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$13.00	\$0.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	185.00	0.00	185.00	EA	185.00	\$19.50	\$3,607.50
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	18.00	0.00	18.00	EA	18.00	\$178.65	\$3,215.70
		0001	0450	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	0.00	\$81.20	\$0.00



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 7, 2023

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-C06	J4S3374	0001	0460	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	2.00	\$3,242.75	\$6,485.50
		0001	0470	6161047	TYPE III OBJECT MARKER	6.00	0.00	6.00	EA	0.00	\$189.50	\$0.00
		0001	0480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	14.00	EA	0.00	\$70.40	\$0.00
		0001	0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,926.50	\$0.00
		0001	0500	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$4,926.50	\$24,632.50
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	0.00	\$1,407.50	\$0.00
		0001	0520	6169901	MISC.PROSPECT AVENUE DETOUR	1.00	0.00	1.00	LS	1.00	\$5,413.75	\$5,413.75
		0001	0530	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	10.00	0.00	10.00	EA	4.00	\$102.85	\$411.40
		0001	0540	6169902	MISC.SHORT-TERM I-70 EB DETOUR	3.00	0.00	3.00	EA	1.00	\$27,069.00	\$27,069.00
		0001	0550	6169902	MISC.SHORT-TERM I-70 WB DETOUR	3.00	0.00	3.00	EA	1.00	\$16,241.00	\$16,241.00
		0001	0560	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	242.00	0.00	242.00	LF	0.00	\$186.70	\$0.00
		0001	0570	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	102.00	0.00	102.00	LF	0.00	\$221.55	\$0.00
		0001	0580	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	44.00	0.00	44.00	LF	0.00	\$325.20	\$0.00
		0001	0590	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,025.00	0.00	2,025.00	LF	1,992.00	\$25.55	\$50,895.60
		0001	0600	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$6,045.25	\$0.00
		0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$455,837.00	\$227,918.50
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	150.00	0.00	150.00	LF	0.00	\$21.65	\$0.00
		0001	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$351.90	\$0.00
		0001	0640	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$351.90	\$0.00
		0001	0650	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	60.00	0.00	60.00	EA	0.00	\$227.40	\$0.00
		0001	0660	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	0.00	\$70.40	\$0.00
		0001	0670	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,503.00	0.00	5,503.00	LF	0.00	\$0.40	\$0.00
		0001	0680	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,423.00	0.00	3,423.00	LF	0.00	\$0.40	\$0.00
		0001	0690	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	872.00	0.00	872.00	LF	0.00	\$1.10	\$0.00
		0001	0700	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	854.00	0.00	854.00	LF	0.00	\$1.10	\$0.00
		0001	0710	6207001	PAVEMENT MARKING REMOVAL	6,745.00	0.00	6,745.00	LF	3,179.00	\$0.60	\$1,907.40
		0001	0720	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11,805.00	0.00	11,805.00	LF	11,941.00	\$0.10	\$1,194.10
		0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	86.00	0.00	86.00	SQYD	0.00	\$102.85	\$0.00
		0001	0740	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,710.00	385.60	3,095.60	SQYD	3,095.55	\$16.25	\$50,302.69
		0001	0750	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	109.00	0.00	109.00	SQYD	0.00	\$5.70	\$0.00
		0001	0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20.00	0.00	20.00	STA	0.00	\$439.05	\$0.00
		0001	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$102,862.00	\$0.00
		0001	0780	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$2,165.50	\$0.00
		0001	0790	7034620	FORM LINERS	20.00	0.00	20.00	SQYD	0.00	\$196.10	\$0.00
		0001	0800	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$61,916.00	\$0.00
		0001	0810	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,165.50	\$0.00
		0001	0820	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,082.75	\$0.00
		0001	0830	7261012	12 IN. PIPE GROUP A	196.00	0.00	196.00	LF	0.00	\$91.70	\$0.00
		0001	0840	7261015	15 IN. PIPE GROUP A	425.00	0.00	425.00	LF	0.00	\$88.70	\$0.00
		0001	0850	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	23.00	0.00	23.00	FT	0.00	\$858.25	\$0.00
0001	0860	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	16.00	0.00	16.00	FT	0.00	\$864.40	\$0.00		
0001	0870	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	46.00	0.00	46.00	FT	0.00	\$1,012.25	\$0.00		



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230421-C06	J4S3374	0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	0.00	\$1,558.25	\$0.00
		0001	0890	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,003.00	\$0.00
		0001	0900	8031000A	TURF TYPE TALL FESCUE SODDING	230.00	0.00	230.00	SQYD	0.00	\$11.35	\$0.00
		0001	0910	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,273.75	\$0.00
		0001	0920	8061007A	CURB INLET CHECK	18.00	0.00	18.00	EA	12.00	\$81.20	\$974.40
		0001	0930	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	16.00	\$17.55	\$280.80
		0001	0940	8061019	SILT FENCE	1,372.00	0.00	1,372.00	LF	682.00	\$1.45	\$988.90
		0010	0950	6061040	GUARDRAIL TYPE D	38.00	0.00	38.00	LF	0.00	\$92.05	\$0.00
		0020	0960	9011010	RELOCATED POLE	3.00	0.00	3.00	EA	0.00	\$2,620.50	\$0.00
		0020	0970	9011040	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	2.00	0.00	2.00	EA	0.00	\$2,816.75	\$0.00
		0020	0980	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.00	0.00	4.00	EA	0.00	\$4,764.75	\$0.00
		0020	0990	9011106	BRACKET ARM, 6 FT. OR 1.8 M	4.00	0.00	4.00	EA	0.00	\$560.35	\$0.00
		0020	1000	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	0.00	\$1,173.00	\$0.00
		0020	1010	9011312	LUMINAIRE, LED-B	9.00	0.00	9.00	EA	0.00	\$1,086.50	\$0.00
		0020	1020	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	50.00	0.00	50.00	LF	0.00	\$36.40	\$0.00
		0020	1030	9014003	CONDUIT, 3 IN. RIGID, PUSHED	40.00	0.00	40.00	LF	0.00	\$55.65	\$0.00
		0020	1040	9015020	TRENCHING TYPE II	1,178.00	0.00	1,178.00	LF	0.00	\$29.25	\$0.00
		0020	1050	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$2,157.75	\$0.00
		0020	1060	9017006	CABLE, 6 AWG 1 CONDUCTOR	460.00	0.00	460.00	LF	0.00	\$3.45	\$0.00
		0020	1070	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	950.00	0.00	950.00	LF	0.00	\$2.70	\$0.00
		0020	1080	9017206	WIRE, 6 AWG, BARE NEUTRAL	230.00	0.00	230.00	LF	0.00	\$3.35	\$0.00
		0020	1090	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,280.00	0.00	1,280.00	LF	0.00	\$8.75	\$0.00
		0020	1100	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	\$2,684.00	\$0.00
		0020	1110	9019901	MISC.AESTHETIC LIGHTING	1.00	0.00	1.00	LS	0.00	\$292,330.00	\$0.00
		0030	1120	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$1,366.25	\$0.00
		0030	1130	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	0.00	\$1,626.50	\$0.00
		0030	1140	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	\$2,196.75	\$0.00
		0030	1150	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$2,694.50	\$0.00
		0030	1160	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	0.00	\$878.00	\$0.00
		0030	1170	9020833	SH-FLAT SHEET - SIGNAL SIGN	89.00	0.00	89.00	SQFT	0.00	\$61.40	\$0.00
		0030	1180	9020834	SIGNAL SIGN, MOUNTING HARDWARE	28.00	0.00	28.00	EA	0.00	\$266.90	\$0.00
		0030	1190	9022708	POST, SIGNAL 8 FT.	9.00	0.00	9.00	EA	0.00	\$1,606.75	\$0.00
		0030	1200	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$2,002.50	\$0.00
		0030	1210	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$12,503.00	\$0.00
		0030	1220	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$14,020.00	\$0.00
		0030	1230	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,753.00	\$0.00
		0030	1240	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$31,309.00	\$0.00
		0030	1250	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$34,778.00	\$0.00
		0030	1260	9024920	DETECTOR, PUSHBUTTON	12.00	0.00	12.00	EA	0.00	\$466.35	\$0.00
		0030	1270	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$63,834.00	\$0.00
		0030	1280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	256.00	0.00	256.00	LF	0.00	\$36.50	\$0.00
		0030	1290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	167.00	0.00	167.00	LF	0.00	\$41.45	\$0.00
0030	1300	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	214.00	0.00	214.00	LF	0.00	\$45.35	\$0.00		
0030	1310	9026200	CONDUIT, 2 IN., MEDIAN WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$31.95	\$0.00		
0030	1320	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	15.00	0.00	15.00	LF	0.00	\$38.85	\$0.00		



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230421-C06	J4S3374	0030	1330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	354.00	0.00	354.00	LF	0.00	\$58.60	\$0.00
		0030	1340	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	61.00	0.00	61.00	LF	0.00	\$64.00	\$0.00
		0030	1350	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	330.00	0.00	330.00	LF	0.00	\$2.60	\$0.00
		0030	1360	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	0.00	\$5.50	\$0.00
		0030	1370	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$3.05	\$0.00
		0030	1380	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	3,360.00	0.00	3,360.00	LF	0.00	\$2.60	\$0.00
		0030	1390	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,460.00	0.00	4,460.00	LF	0.00	\$2.50	\$0.00
		0030	1400	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,470.00	0.00	4,470.00	LF	0.00	\$2.80	\$0.00
		0030	1410	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,560.00	0.00	4,560.00	LF	0.00	\$3.15	\$0.00
		0030	1420	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$8,406.00	\$0.00
		0030	1430	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	\$2,057.50	\$0.00
		0030	1440	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	\$2,879.75	\$0.00
		0030	1450	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	0.00	\$4,109.75	\$0.00
		0030	1460	9029100	BASE, CONCRETE	21.90	0.00	21.90	CUYD	0.00	\$3,359.75	\$0.00
		0030	1470	9029902	MISC.LUMINAIRE, LED-B (120 VOLT COMPATIBLE)	2.00	0.00	2.00	EA	0.00	\$937.00	\$0.00
		0040	1480	9031010	CONCRETE FOOTINGS, EMBEDDED	5.50	0.00	5.50	CUYD	0.00	\$1,299.25	\$0.00
		0040	1490	9031220	PIPE POSTS	2,950.00	0.00	2,950.00	LB	0.00	\$6.50	\$0.00
		0040	1500	9031270A	2 IN. PSST POST - 12 GA.	35.00	0.00	35.00	LF	0.00	\$32.50	\$0.00
		0040	1510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	0.00	\$162.40	\$0.00
		0040	1520	9035004A	SH-FLAT SHEET	200.00	0.00	200.00	SQFT	0.00	\$27.05	\$0.00
		0040	1525	9039902	MISC.KCMO LOGO SIGN (INSTALLATION)	4.00	0.00	4.00	EA	0.00	\$1,225.00	\$0.00
		0050	1530	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	776.00	0.00	776.00	LF	455.00	\$41.35	\$18,814.25
		0050	1540	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	64.00	0.00	64.00	LF	0.00	\$40.40	\$0.00
		0050	1550	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	\$20,685.00	\$0.00
		0050	1560	9109902	MISC.KC SCOUT FIBER SPLICE VAULT	2.00	0.00	2.00	EA	0.00	\$8,317.25	\$0.00
		0050	1570	9109902	MISC.KCATA FIBER PULL BOX	5.00	0.00	5.00	EA	0.00	\$5,965.50	\$0.00
		0050	1580	9109903	MISC.2 IN., RIGID, PUSHED	324.00	0.00	324.00	LF	0.00	\$54.70	\$0.00
		0050	1590	9109903	MISC.CONDUIT, 2-2IN., RIGID, IN TRENCH	98.00	0.00	98.00	LF	0.00	\$61.70	\$0.00
		0050	1600	9109903	MISC.FIBER OPTIC CABLE, RELOCATED	1,732.00	0.00	1,732.00	LF	866.00	\$10.60	\$9,179.60
		0070	1610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$142,496.00	\$142,496.00
		0070	1620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	0.00	\$331.05	\$0.00
		0070	1630	6079903	MISC.(48") Decorative Pedestrian Fence (Structures)	380.00	0.00	380.00	LF	0.00	\$140.75	\$0.00
		0070	1640	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	144.00	3.50	147.50	LF	147.50	\$713.90	\$105,300.25
		0070	1650	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	45.00	1.90	46.90	LF	46.90	\$920.20	\$43,157.38
		0070	1660	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$54.15	\$162.45
		0070	1670	7011400	FOUNDATION INSPECTION HOLES	75.00	0.00	75.00	LF	75.00	\$167.85	\$12,588.75
		0070	1680	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$3,696.00	\$11,088.00
		0070	1690	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,320.00	0.00	1,320.00	LF	0.00	\$112.35	\$0.00
		0070	1700	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	0.00	\$974.50	\$0.00
		0070	1710	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	0.00	\$138.30	\$0.00
		0070	1720	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	137.60	0.00	137.60	CUYD	82.00	\$1,096.75	\$89,933.50
		0070	1730	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$16,241.00	\$0.00
		0070	1740	7034219A	TYPE D BARRIER	382.00	0.00	382.00	LF	0.00	\$232.85	\$0.00
		0070	1750	7034221	SLAB ON CONCRETE NU-GIRDER	1,413.00	0.00	1,413.00	SQYD	0.00	\$447.10	\$0.00
		0070	1760	7034430	SIDEWALK (BRIDGES)	3,421.00	0.00	3,421.00	SQFT	0.00	\$26.35	\$0.00



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

Report Generated on September 7, 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)		
230421-C06	J4S3374	0070	1770	7034620	FORM LINERS	127.00	0.00	127.00	SQYD	0.00	\$163.60	\$0.00		
		0070	1780	7039901	MISC.DECORATIVE MONUMENTS	1.00	0.00	1.00	LS	0.00	\$84,748.00	\$0.00		
		0070	1790	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	712.00	0.00	712.00	LF	0.00	\$454.70	\$0.00		
		0070	1800	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	818.00	0.00	818.00	LF	0.00	\$438.30	\$0.00		
		0070	1810	7061060	REINFORCING STEEL (BRIDGES)	24,930.00	0.00	24,930.00	LB	24,925.00	\$2.20	\$54,835.00		
		0070	1820	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$27,110.00	\$0.00		
		0070	1830	7101000	REINFORCING STEEL (EPOXY COATED)	24,940.00	0.00	24,940.00	LB	24,940.00	\$1.85	\$46,139.00		
		0070	1840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,828.00	\$0.00		
		0070	1850	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$6,496.50	\$0.00		
		0070	1860	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,413.75	\$0.00		
		0070	1870	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,190.00	0.00	1,190.00	LB	0.00	\$8.30	\$0.00		
		0070	1880	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,251.25	\$0.00		
		0070	1890	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$198.75	\$0.00		
		0070	1900	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	16.00	0.00	16.00	EA	0.00	\$465.60	\$0.00		
		0070	1910	7201300	PIPE PILE SPACERS	20.00	0.00	20.00	EA	0.00	\$2,005.75	\$0.00		
		0071	1920	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$11,910.00	\$0.00		
		0071	1930	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$4,872.50	\$0.00		
		0071	1940	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,248.25	\$0.00		
		0071	1950	7209904	MISC.MSE WALL SYSTEMS WITH LIGHTWEIGHT FILL	2,923.00	0.00	2,923.00	SQFT	0.00	\$220.20	\$0.00		
		0072	1960	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$16,241.00	\$0.00		
		0072	1970	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$7,038.00	\$0.00		
		0072	1980	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$4,331.00	\$0.00		
		0072	1990	7209904	MISC.MSE WALL SYSTEMS WITH LIGHTWEIGHT FILL	4,128.00	0.00	4,128.00	SQFT	0.00	\$255.85	\$0.00		
		0071	5001	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$36,846.76	\$36,846.76		
		Project J4S3374 - Total Value Posted to Date as of Report Generated Date												\$1,218,254.35
		230421-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,218,254.35



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

Report Generated on September 7, 2023

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

Project: J4S3374

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
0030	2031000	CLASS A EXCAVATION	8/31/23	9/6/23	3,291.00	CUYD	Prospect Ave Bridge North abutment					This posting is for 75% of the planned quantity.
0610	6181000	MOBILIZATION	8/31/23	9/6/23	0.25	LS	Prospect and I-70					Per Specification 618.2.2: Second partial payment (25%) will be made when ten percent of the original contract amount is earned
0930	8061016	SEDIMENT REMOVAL	8/16/23	8/21/23	16.00	CUYD	Right-hand shoulder westbound I-70.					Removal of sediment from the right-hand shoulder and curb inlet. Excavation of interception ditch.
0940	8061019	SILT FENCE	8/21/23	9/5/23	309.00	LF	SE Corner of the Intersection of Prospect Ave and 14th St					This work was completed on 7/27/2023
1640	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	8/21/23	9/5/23	-51.70	LF	Intermediate Bent #2 @ Prospect Ave Brige and I-70					This posting to remove incorrect posting from 7/17/2023 for drilled shaft #3
					-49.80	LF	Intermediate Bent #2 @ Prospect Ave Brige and I-70				This posting to remove incorrect posting from 7/17/2023 for drilled shaft #2	
					-49.20	LF	Intermediate Bent #2 @ Prospect Ave Brige and I-70				This posting to remove incorrect posting from 7/17/2023 for drilled shaft #1 The previous quantity was measured from top of case to bottom of case. Per specification 701.6.1 "For shafts with rock sockets, measurements will be from the plan top of the shaft to the top of rock socket. Plan Top: 855.20 Top of rock: 807.16	
					48.10	LF	Intermediate Bent #2 @ Prospect Ave Brige and I-70				Drilled shaft #1 This work was completed on 7/11/2023 The previous quantity was measured from top of case to bottom of case. Per specification 701.6.1 "For shafts with rock sockets, measurements will be from the plan top of the shaft to the top of rock socket. Plan Top: 855.20 Top of rock: 807.16	
					48.70	LF	Intermediate Bent #2 @ Prospect Ave Brige and I-70				Drilled shaft #2 This work was completed on 7/12/2023 The previous quantity was measured from top of case to bottom of case. Per specification 701.6.1 "For shafts with rock sockets, measurements will be from the plan top of the shaft to the top of rock socket. Plan Top: 855.20 Top of rock: 806.50	
					50.70	LF	Intermediate Bent #2 @ Prospect Ave Brige and I-70				Drilled shaft #3 This work was completed 7/13/2023 The previous quantity was measured from top of case to bottom of case. Per specification 701.6.1 "For shafts with rock sockets, measurements will be from the plan top of the shaft to the top of rock socket. Plan Top: 855.20 Top of rock: 804.50	
1670	7011400	FOUNDATION INSPECTION HOLES	8/21/23	9/5/23	-150.90	LF	Intermediate Bent #2 @ Prospect Ave Brige and I-70					This posting is to correct this line numbers quantities to properly represent what was measured in the field. Per specification 701.6.5 Measurement will be from the top of the rock socket to the bottom of the of the foundation inspection hole.
5001	2065500	TEMPORARY SHORING	8/31/23	9/6/23	1.00	LS	Prospect Ave North Abutment					

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



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230421-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3374	0130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$77,854.06)							
					4	Aug 2, 2023	SYSTEM	\$77,854.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',216.55000 - 216.55000, 'is applied (if non-zero).						
	Overrun - Total								\$0.00						
	Overrun - Total								\$0.00						
	0130 - Total								\$0.00						
	0140	TACK COAT	Material			2	Jun 30, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						2	Jun 30, 2023	SYSTEM	(\$507.00)						
						3	Jul 17, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						3	Jul 17, 2023	SYSTEM	(\$507.00)						
						4	Aug 2, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						4	Aug 2, 2023	SYSTEM	(\$507.00)						
						5	Aug 16, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						5	Aug 16, 2023	SYSTEM	(\$507.00)						
						6	Sep 6, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						6	Sep 6, 2023	SYSTEM	(\$507.00)						
						- Total								\$0.00	
						Material - Total								\$0.00	
				Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$55.25)						
						4	Aug 2, 2023	SYSTEM	\$55.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.25000 - 3.25000, 'is applied (if non-zero).					
	Overrun - Total								\$0.00						
Overrun - Total								\$0.00							
0140 - Total								\$0.00							
0330	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material			3	Jul 17, 2023	SYSTEM	\$13,805.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					3	Jul 17, 2023	SYSTEM	(\$13,805.25)							
					4	Aug 2, 2023	SYSTEM	\$13,805.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					4	Aug 2, 2023	SYSTEM	(\$13,805.25)							
- Total								\$0.00							
Material - Total								\$0.00							
0330 - Total								\$0.00							
0350	WORK ZONE CRASH CUSHION (NARROW)	Overrun	Overrun		2	Jun 30, 2023	SYSTEM	(\$9,203.50)							
					3	Jul 17, 2023	SYSTEM	\$9,203.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9203.50000 - 9203.50000, 'is applied (if non-zero).						
Overrun - Total								\$0.00							
Overrun - Total								\$0.00							
0350 - Total								\$0.00							



Line Item Adjustments by Estimate

Contract ID: 230421-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3374	0400	CONSTRUCTION SIGNS	Material		2	Jun 30, 2023	SYSTEM	\$7,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Jun 30, 2023	SYSTEM	(\$7,839.00)						
					3	Jul 17, 2023	SYSTEM	\$8,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Jul 17, 2023	SYSTEM	(\$8,528.00)						
					4	Aug 2, 2023	SYSTEM	\$8,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Aug 2, 2023	SYSTEM	(\$8,528.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
						Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$832.00)			
								3	Jul 17, 2023	SYSTEM	(\$689.00)			
								5	Aug 16, 2023	SYSTEM	\$1,521.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '13.00000 - 13.00000, 'is applied (if non-zero).		
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0400 - Total								\$0.00	
					0410	ADVANCED WARNING RAIL SYSTEM	Material			2	Jun 30, 2023	SYSTEM	\$563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										2	Jun 30, 2023	SYSTEM	(\$563.20)	
										3	Jul 17, 2023	SYSTEM	\$563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										3	Jul 17, 2023	SYSTEM	(\$563.20)	
										4	Aug 2, 2023	SYSTEM	\$563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										4	Aug 2, 2023	SYSTEM	(\$563.20)	
- Total										\$0.00				
Material - Total										\$0.00				
0410 - Total										\$0.00				
0430	CHANNELIZER (TRIM LINE)	Material								2	Jun 30, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jun 30, 2023	SYSTEM	(\$780.00)						
					3	Jul 17, 2023	SYSTEM	\$3,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Jul 17, 2023	SYSTEM	(\$3,607.50)						
					4	Aug 2, 2023	SYSTEM	\$3,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Aug 2, 2023	SYSTEM	(\$3,607.50)						
					- Total								\$0.00	
Material - Total								\$0.00						
0430 - Total								\$0.00						
0440	TYPE III	Material			2	Jun 30,	SYSTEM	\$1,786.50	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230421-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3374	0440	MOVEABLE BARRICADE	Material			2023			Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	Jun 30, 2023	SYSTEM	(\$1,786.50)			
					3	Jul 17, 2023	SYSTEM	\$3,215.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					3	Jul 17, 2023	SYSTEM	(\$3,215.70)			
					4	Aug 2, 2023	SYSTEM	\$3,215.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Aug 2, 2023	SYSTEM	(\$3,215.70)			
					- Total			\$0.00			
					Material - Total			\$0.00			
	0440 - Total							\$0.00			
		0460	FLASHING ARROW PANEL	Material		2	Jun 30, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						2	Jun 30, 2023	SYSTEM	(\$6,485.50)		
						3	Jul 17, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
3						Jul 17, 2023	SYSTEM	(\$6,485.50)			
4						Aug 2, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
4						Aug 2, 2023	SYSTEM	(\$6,485.50)			
5						Aug 16, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
5						Aug 16, 2023	SYSTEM	(\$6,485.50)			
6						Sep 6, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
6						Sep 6, 2023	SYSTEM	(\$6,485.50)			
				- Total			\$0.00				
				Material - Total			\$0.00				
				Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$3,242.75)		
				Overrun - Total			(\$3,242.75)				
				Overrun - Total			(\$3,242.75)				
0460 - Total							(\$3,242.75)				
	0500	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Jun 30, 2023	SYSTEM	\$9,853.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	Jun 30, 2023	SYSTEM	(\$9,853.00)			
					3	Jul 17, 2023	SYSTEM	\$24,632.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					3	Jul 17, 2023	SYSTEM	(\$24,632.50)			
					4	Aug 2, 2023	SYSTEM	\$24,632.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					4	Aug 2, 2023	SYSTEM	(\$24,632.50)			
									- Total		



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230421-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3374	0500	CMS WITH COMMUNICATION INTERFACE, CONT F	Material - Total					\$0.00		
	0500 - Total							\$0.00		
	0590	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material							
					2	Jun 30, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Jun 30, 2023	SYSTEM	(\$50,895.60)		
					3	Jul 17, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					3	Jul 17, 2023	SYSTEM	(\$50,895.60)		
					4	Aug 2, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					4	Aug 2, 2023	SYSTEM	(\$50,895.60)		
					5	Aug 16, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Aug 16, 2023	SYSTEM	(\$50,895.60)		
					6	Sep 6, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Sep 6, 2023	SYSTEM	(\$50,895.60)		
					- Total				\$0.00	
				Material - Total					\$0.00	
	0590 - Total								\$0.00	
	0720	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$13.60)		
					Overrun - Total				(\$13.60)	
					Overrun - Total				(\$13.60)	
	0720 - Total								(\$13.60)	
	0740	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$6,265.19)		
					4	Aug 2, 2023	SYSTEM	\$6,265.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '16.25000 - 16.25000', is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
	0740 - Total								\$0.00	
	0920	CURB INLET CHECK	Material							
					2	Jun 30, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					2	Jun 30, 2023	SYSTEM	(\$974.40)		
					3	Jul 17, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					3	Jul 17, 2023	SYSTEM	(\$974.40)		
					4	Aug 2, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					4	Aug 2, 2023	SYSTEM	(\$974.40)		
					5	Aug 16, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				5	Aug 16, 2023	SYSTEM	(\$974.40)			



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230421-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3374	0920	CURB INLET CHECK	Material			2023							
					6	Sep 6, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					6	Sep 6, 2023	SYSTEM	(\$974.40)					
									- Total	\$0.00			
									Material - Total	\$0.00			
									0920 - Total	\$0.00			
	0940	SILT FENCE	Material		2	Jun 30, 2023	SYSTEM	\$540.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					2	Jun 30, 2023	SYSTEM	(\$540.85)					
					3	Jul 17, 2023	SYSTEM	\$540.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					3	Jul 17, 2023	SYSTEM	(\$540.85)					
					4	Aug 2, 2023	SYSTEM	\$540.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					4	Aug 2, 2023	SYSTEM	(\$540.85)					
					5	Aug 16, 2023	SYSTEM	\$540.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					5	Aug 16, 2023	SYSTEM	(\$540.85)					
					6	Sep 6, 2023	SYSTEM	\$988.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
6					Sep 6, 2023	SYSTEM	(\$988.90)						
								- Total	\$0.00				
								Material - Total	\$0.00				
								0940 - Total	\$0.00				
1490	PIPE POSTS	Construction Stockpile STMA		6	Sep 6, 2023	SYSTEM	\$12,470.32	Payment Estimate Item Adjustment generated Stockpile Transaction					
											- Total	\$12,470.32	
											Construction Stockpile STMA - Total	\$12,470.32	
								1490 - Total	\$12,470.32				
1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		1	Jun 16, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				1	Jun 16, 2023	SYSTEM	(\$18,814.25)						
				2	Jun 30, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				2	Jun 30, 2023	SYSTEM	(\$18,814.25)						
				3	Jul 17, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				3	Jul 17, 2023	SYSTEM	(\$18,814.25)						
				4	Aug 2, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
				4	Aug 2, 2023	SYSTEM	(\$18,814.25)						
				5	Aug 16, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230421-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3374	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		5	Aug 16, 2023	SYSTEM	(\$18,814.25)						
					6	Sep 6, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					6	Sep 6, 2023	SYSTEM	(\$18,814.25)						
									- Total	\$0.00				
									Material - Total	\$0.00				
									1530 - Total	\$0.00				
	1600	MISC. ITS	Material		2	Jun 30, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					2	Jun 30, 2023	SYSTEM	(\$9,179.60)						
					3	Jul 17, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					3	Jul 17, 2023	SYSTEM	(\$9,179.60)						
					4	Aug 2, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					4	Aug 2, 2023	SYSTEM	(\$9,179.60)						
					5	Aug 16, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
5					Aug 16, 2023	SYSTEM	(\$9,179.60)							
6					Sep 6, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate.						
6					Sep 6, 2023	SYSTEM	(\$9,179.60)							
												- Total	\$0.00	
								Material - Total	\$0.00					
								1600 - Total	\$0.00					
1640	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		3	Jul 17, 2023	SYSTEM	\$107,441.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				3	Jul 17, 2023	SYSTEM	(\$107,441.95)							
				4	Aug 2, 2023	SYSTEM	\$107,584.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				4	Aug 2, 2023	SYSTEM	(\$107,584.73)							
				5	Aug 16, 2023	SYSTEM	\$107,584.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				5	Aug 16, 2023	SYSTEM	(\$107,584.73)							
				6	Sep 6, 2023	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				6	Sep 6, 2023	SYSTEM	(\$105,300.25)							
												- Total	\$0.00	
												Material - Total	\$0.00	
						Overrun	Overrun	3	Jul 17, 2023	SYSTEM	(\$4,640.35)			
								4	Aug 2, 2023	SYSTEM	(\$142.78)			
								6	Sep 6, 2023	SYSTEM	\$4,783.13	Unit price based on averaged overrun adjustments for installed quantity on all		



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230421-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1640	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of '713.90000 - 713.90000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
			Overrun - Total		\$0.00				
			1640 - Total		\$0.00				
	1650	ROCK SOCKETS (3 FT 6 IN. DIA.)	Overrun	Overrun	4	Aug 2, 2023	SYSTEM	(\$1,748.38)	
					6	Sep 6, 2023	SYSTEM	\$1,748.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '920.20000 - 920.20000, 'is applied (if non-zero).
			Overrun - Total		\$0.00				
			Overrun - Total		\$0.00				
1650 - Total		\$0.00							
	1670	FOUNDATION INSPECTION HOLES	Overrun	Overrun	3	Jul 17, 2023	SYSTEM	(\$25,328.57)	
					6	Sep 6, 2023	SYSTEM	\$25,328.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '167.85000 - 167.85000, 'is applied (if non-zero).
			Overrun - Total		\$0.00				
			Overrun - Total		\$0.00				
1670 - Total		\$0.00							
	1720	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Aug 16, 2023	SYSTEM	\$89,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$89,933.50)	
					6	Sep 6, 2023	SYSTEM	\$89,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$89,933.50)	
- Total		\$0.00							
Material - Total		\$0.00							
1720 - Total		\$0.00							
	1790	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile STMA		6	Sep 6, 2023	SYSTEM	\$224,674.88	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total		\$224,674.88		
					Construction Stockpile STMA - Total		\$224,674.88		
1790 - Total		\$224,674.88							
	1810	REINFORCING STEEL (BRIDGES)	Material		4	Aug 2, 2023	SYSTEM	\$14,044.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$14,044.80)	
					5	Aug 16, 2023	SYSTEM	\$54,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$54,835.00)	
					6	Sep 6, 2023	SYSTEM	\$54,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$54,835.00)	
- Total		\$0.00							
Material - Total		\$0.00							
1810 - Total		\$0.00							
	1830	REINFORCING STEEL (EPOXY COATED)	Material		4	Aug 2, 2023	SYSTEM	\$12,578.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$12,578.15)	



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230421-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3374	1830	REINFORCING STEEL (EPOXY COATED)	Material		5	Aug 16, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					5	Aug 16, 2023	SYSTEM	(\$46,139.00)		
					6	Sep 6, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					6	Sep 6, 2023	SYSTEM	(\$46,139.00)		
								- Total	\$0.00	
								Material - Total	\$0.00	
								1830 - Total	\$0.00	
J4S3374 - Total								\$233,888.85		
Overall - Total								\$233,888.85		



Contract Adjustments for Contract - 230421-C06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J4S3374	Other Contract Adjustment		\$224,674.88	100	Aug 17, 2023	sandis1	This contract adjustment is being made to provide prompt payment to the contractor for a stockpiled material allowance request for NU43 Prestressed Concrete NU Girders that were fabricated at the Coreslab KCK facility for this project. An actual stockpiled material allowance will be entered in AWP for the next estimate period and a negative contract adjustment will be made at that time to retract this contract adjustment.
5 - Total					\$224,674.88			
6	J4S3374	Other Contract Adjustment	OTHR	(\$224,674.88)	100	Sep 6, 2023	mcclon1	This negative contract adjustment is being made to retract a previous contract adjustment for prompt payment to the contractor for stockpiled material allowance for NU43 Prestressed Concrete NU Girders that were fabricated at the Coreslab KCK facility for this project.
6 - Total					(\$224,674.88)			
Overall - Total					\$0.00			