



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 5, 2023

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 230421-C07 <b>Prime Contractor</b> MegaKC Corporation	<b>Pay Period Start</b> August 2, 2023 <b>Pay Period End</b> September 1, 2023	<b>Original Contract Amount</b> \$415,989.90 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$415,989.90
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Approval Date		By User
September 5, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
September 5, 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
November 1, 2023	November 1, 2023		29.57%

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	August 28, 2023	August 28, 2023	

**Contract Total Pay For Estimate No. 2**

		This Estimate	Previous	To Date
230421-C07	Total Posted Items Pay	\$118,294.50	\$4,700.00	\$122,994.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>		<b>\$118,294.50</b>	<b>\$4,700.00</b>	<b>\$122,994.50</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0133	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$82,500.000	0.25	\$20,625.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$64.000	31.8	\$2,035.20
	0040	2063000	CLASS 3 EXCAVATION	CUYD	\$80.000	126	\$10,080.00
	0260	6143012	MANHOLE FRAME AND COVER, TYPE 2	EA	\$420.000	3	\$1,260.00
	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	141	\$1,057.50
	0280	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$115.000	2	\$230.00
	0300	6161030	TYPE III MOVEABLE BARRICADE	EA	\$205.000	7	\$1,435.00
	0330	6181000	MOBILIZATION	LS	\$40,000.000	0.25	\$10,000.00
	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,500.000	0.2	\$1,300.00
	0380	7250315A	15 IN. PIPE GROUP B	LF	\$175.000	130	\$22,750.00
	0390	7250318A	18 IN. PIPE GROUP B	LF	\$135.000	30	\$4,050.00
	0410	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	\$975.000	12	\$11,700.00
	0420	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	FT	\$1,475.000	6	\$8,850.00
	0430	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$1,060.000	18	\$19,080.00
	0450	8025006	MULCHING	ACRE	\$8,200.000	0.1	\$820.00
0470	8061004	SEDIMENT TRAP ROCK	CUYD	\$330.000	2	\$660.00	
0480	8061006	ALTERNATE DITCH CHECK	LF	\$16.000	10	\$160.00	



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<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 230421-C07 <b>Prime Contractor</b> MegaKC Corporation	<b>Pay Period Start</b> August 2, 2023 <b>Pay Period End</b> September 1, 2023	<b>Original Contract Amount</b> \$415,989.90 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$415,989.90
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0133	0490	8061007A	CURB INLET CHECK	EA	\$90.000	8	\$720.00
	0500	8061016	SEDIMENT REMOVAL	CUYD	\$70.000	15	\$1,050.00
	0520	8061019	SILT FENCE	LF	\$1.700	254	\$431.80
<b>Project JKU0133 - Total</b>							<b>\$118,294.50</b>
<b>Overall - Total</b>							<b>\$118,294.50</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0133	0260	MANHOLE FRAME AND COVER, TYPE 2	Material			-3	\$420.00	(\$1,260.00)
	0260	MANHOLE FRAME AND COVER, TYPE 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$420.00	\$1,260.00
	0270	CONSTRUCTION SIGNS	Material			-141	\$7.50	(\$1,057.50)
	0270	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	141	\$7.50	\$1,057.50
	0280	ADVANCED WARNING RAIL SYSTEM	Material			-2	\$115.00	(\$230.00)
	0280	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$115.00	\$230.00
	0300	TYPE III MOVEABLE BARRICADE	Material			-7	\$205.00	(\$1,435.00)
	0300	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	7	\$205.00	\$1,435.00
	0310	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$1,700.00	(\$3,400.00)
	0310	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$1,700.00	\$3,400.00
	0410	PRECAST CONCRETE MANHOLE - 48 IN.	Material			-12	\$975.00	(\$11,700.00)
	0410	PRECAST CONCRETE MANHOLE - 48 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	12	\$975.00	\$11,700.00



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Progress Estimate Number 2		Contract ID 230421-C07 Prime Contractor MegaKC Corporation		Pay Period Start August 2, 2023 Pay Period End September 1, 2023		Original Contract Amount \$415,989.90 Net Change Order Amount \$0.00 Current Contract Amount \$415,989.90		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0133	0420	PRECAST CONCRETE MANHOLE - 72 IN.	Material			-6	\$1,475.00	(\$8,850.00)
	0420	PRECAST CONCRETE MANHOLE - 72 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	6	\$1,475.00	\$8,850.00
	0430	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			-18	\$1,060.00	(\$19,080.00)
	0430	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	18	\$1,060.00	\$19,080.00
	0450	MULCHING	Material			-0.1	\$8,200.00	(\$820.00)
	0450	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	0.1	\$8,200.00	\$820.00
	0470	SEDIMENT TRAP ROCK	Material			-2	\$330.00	(\$660.00)
	0470	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user warer1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$330.00	\$660.00
	0480	ALTERNATE DITCH CHECK	Material			-10	\$16.00	(\$160.00)
	0480	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	10	\$16.00	\$160.00
	0490	CURB INLET CHECK	Material			-8	\$90.00	(\$720.00)
	0490	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	8	\$90.00	\$720.00
	0520	SILT FENCE	Material			-254	\$1.70	(\$431.80)
	0520	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	254	\$1.70	\$431.80
	<b>Total</b>							



**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
JKU0133		Drainage Improvement and ADA	Pittman Rd.	JACKSON	at I-70 in Kansas City

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JKU0133	<b>Posted Item Pay</b>	\$118,294.50	\$4,700.00	\$122,994.50
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$118,294.50</b>	<b>\$4,700.00</b>	<b>\$122,994.50</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$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 JKU0133, Item 6143012, Project Item Line Number 0260, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with contractor and materials to get this resolved.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6161005, Project Item Line Number 0270, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to get this resolved.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6161008, Project Item Line Number 0280, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to get this resolved.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6161030, Project Item Line Number 0300, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to get this resolved.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6161098A, Project Item Line Number 0310, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to get this resolved.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 7310048, Project Item Line Number 0410, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Working with contractor and materials to get this resolved.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 7310072, Project Item Line Number 0420, Material Set 731007296, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Working with contractor and materials to get this resolved.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 7311022, Project Item Line Number 0430, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with contractor and materials to get this resolved.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8025006, Project Item Line Number 0450, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with contractor and materials to get this resolved.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8061004, Project Item Line Number 0470, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor and materials to get this resolved.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8061006, Project Item Line Number 0480, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor and materials to get this resolved.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8061007A, Project Item Line Number 0490, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor and materials to get this resolved.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8061019, Project Item Line Number 0520, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Working with contractor and materials to get this resolved.	warer1	Overridden



**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-C07	JKU0133	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$82,500.00	\$20,625.00
		0001	0020	2031000	CLASS A EXCAVATION	106.00	0.00	106.00	CUYD	31.80	\$64.00	\$2,035.20
		0001	0030	2036000	COMPACTING EMBANKMENT	56.00	0.00	56.00	CUYD	0.00	\$64.00	\$0.00
		0001	0040	2063000	CLASS 3 EXCAVATION	126.00	0.00	126.00	CUYD	126.00	\$80.00	\$10,080.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	0.40	0.00	0.40	STA	0.00	\$2,800.00	\$0.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	0.00	\$1,150.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	564.00	0.00	564.00	SQYD	0.00	\$19.00	\$0.00
		0001	0080	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	397.70	0.00	397.70	SQYD	0.00	\$95.00	\$0.00
		0001	0090	6049903	MISC.4 IN. TRENCH DRAIN	10.00	0.00	10.00	LF	0.00	\$650.00	\$0.00
		0001	0100	6071011A	CHAIN-LINK FENCE (48 IN.)	76.00	0.00	76.00	LF	0.00	\$140.00	\$0.00
		0001	0110	6081010	CONCRETE CURB RAMP	7.00	0.00	7.00	SQYD	0.00	\$195.00	\$0.00
		0001	0120	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	0.00	\$25.24	\$0.00
		0001	0130	6085007	PAVED APPROACH, 7 IN.	100.90	0.00	100.90	SQYD	0.00	\$108.00	\$0.00
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	73.00	0.00	73.00	SQYD	0.00	\$93.00	\$0.00
		0001	0150	6086007	CONCRETE SIDEWALK, 7 IN.	30.00	0.00	30.00	SQYD	0.00	\$105.00	\$0.00
		0001	0160	6089901	MISC.RELOCATE MODULAR BLOCK LANDSCAPE WALL	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	11.00	0.00	11.00	LF	0.00	\$145.00	\$0.00
		0001	0180	6091042	CONCRETE GUTTER TYPE B	60.00	0.00	60.00	LF	0.00	\$87.00	\$0.00
		0001	0190	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	31.00	0.00	31.00	LF	0.00	\$141.00	\$0.00
		0001	0200	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	33.00	0.00	33.00	LF	0.00	\$145.00	\$0.00
		0001	0210	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$215.00	\$0.00
		0001	0220	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$210.00	\$0.00
		0001	0230	6099903	MISC.APWA CURB AND GUTTER TYPE CG-2	292.00	0.00	292.00	LF	0.00	\$64.00	\$0.00
		0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0001	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	0.00	\$1,425.00	\$0.00
		0001	0260	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	3.00	\$420.00	\$1,260.00
		0001	0270	6161005	CONSTRUCTION SIGNS	254.00	0.00	254.00	SQFT	141.00	\$7.50	\$1,057.50
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$115.00	\$230.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$14.00	\$0.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	7.00	\$205.00	\$1,435.00
		0001	0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$85.00	\$0.00
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$40,000.00	\$10,000.00
		0001	0340	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,208.00	0.00	1,208.00	LF	0.00	\$1.10	\$0.00
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,258.00	0.00	1,258.00	LF	0.00	\$1.10	\$0.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$6,500.00	\$2,600.00
		0001	0380	7250315A	15 IN. PIPE GROUP B	130.00	0.00	130.00	LF	130.00	\$175.00	\$22,750.00
		0001	0390	7250318A	18 IN. PIPE GROUP B	30.00	0.00	30.00	LF	30.00	\$135.00	\$4,050.00
		0001	0400	7259903	MISC.4 IN. PIPE GROUP B	6.00	0.00	6.00	LF	0.00	\$120.00	\$0.00
		0001	0410	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	12.00	0.00	12.00	FT	12.00	\$975.00	\$11,700.00
		0001	0420	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	6.00	0.00	6.00	FT	6.00	\$1,475.00	\$8,850.00
		0001	0430	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	18.00	0.00	18.00	FT	18.00	\$1,060.00	\$19,080.00
		0001	0440	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00



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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)**

**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-C07	JKU0133				SECTION							
		0001	0450	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.10	\$8,200.00	\$820.00
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$9,050.00	\$0.00
		0001	0470	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	2.00	\$330.00	\$660.00
		0001	0480	8061006	ALTERNATE DITCH CHECK	10.00	0.00	10.00	LF	10.00	\$16.00	\$160.00
		0001	0490	8061007A	CURB INLET CHECK	8.00	0.00	8.00	EA	8.00	\$90.00	\$720.00
		0001	0500	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	15.00	\$70.00	\$1,050.00
		0001	0510	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$7,800.00	\$0.00
		0001	0520	8061019	SILT FENCE	254.00	0.00	254.00	LF	254.00	\$1.70	\$431.80
		0070	0530	7209901	MISC.RETAINING WALL KC-0126	1.00	0.00	1.00	LS	0.00	\$32,500.00	\$0.00
<b>Project JKU0133 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$122,994.50</b>
<b>230421-C07 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$122,994.50</b>



**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: JKU0133

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	9/1/23	9/5/23	0.25	LS	Pittman Rd					
0020	2031000	CLASS A EXCAVATION	9/1/23	9/5/23	31.80	CUYD	Pittman Rd					
0040	2063000	CLASS 3 EXCAVATION	9/1/23	9/5/23	126.00	CUYD	Pittman Rd					
0260	6143012	MANHOLE FRAME AND COVER, TYPE 2	9/1/23	9/5/23	3.00	EA	Pittman Rd					
0270	6161005	CONSTRUCTION SIGNS	9/1/23	9/5/23	141.00	SQFT	Pittman Rd.					
0280	6161008	ADVANCED WARNING RAIL SYSTEM	9/1/23	9/5/23	2.00	EA	Pittman Rd					
0300	6161030	TYPE III MOVEABLE BARRICADE	9/1/23	9/5/23	7.00	EA	Pittman Rd.					
0330	6181000	MOBILIZATION	9/1/23	9/5/23	0.25	LS	Pittman Rd.					
0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/1/23	9/5/23	0.20	LS	Pittman Rd.					
0380	7250315A	15 IN. PIPE CULVERT GROUP B	9/1/23	9/5/23	130.00	LF	Pittman Rd.					
0390	7250318A	18 IN. PIPE CULVERT GROUP B	9/1/23	9/5/23	30.00	LF	Pittman Rd.					
0410	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	9/1/23	9/5/23	12.00	FT	Pittman Rd.					
0420	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	9/1/23	9/5/23	6.00	FT	Pittman Rd.					
0430	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	9/1/23	9/5/23	18.00	FT	Pittman Rd.					
0450	8025006	MULCHING	9/1/23	9/5/23	0.10	ACRE	Pittman Rd.					
0470	8061004	SEDIMENT TRAP ROCK	9/1/23	9/5/23	2.00	CUYD	Pittman Rd.					
0480	8061006	ALTERNATE DITCH CHECK	9/1/23	9/5/23	10.00	LF	Pittman Rd.					
0490	8061007A	CURB INLET CHECK	9/1/23	9/5/23	8.00	EA	Pittman Rd.					
0500	8061016	SEDIMENT REMOVAL	9/1/23	9/5/23	15.00	CUYD	Pittman Rd.					
0520	8061019	SILT FENCE	9/1/23	9/5/23	254.00	LF	Pittman Rd.					

**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-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0133	0260	MANHOLE FRAME AND COVER, TYPE 2	Material		2	Sep 5, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Sep 5, 2023	SYSTEM	(\$1,260.00)					
					<b>- Total</b>						\$0.00		
					<b>Material - Total</b>						\$0.00		
					<b>0260 - Total</b>						\$0.00		
	0270	CONSTRUCTION SIGNS	Material		2	Sep 5, 2023	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Sep 5, 2023	SYSTEM	(\$1,057.50)					
					<b>- Total</b>						\$0.00		
					<b>Material - Total</b>						\$0.00		
					<b>0270 - Total</b>						\$0.00		
	0280	ADVANCED WARNING RAIL SYSTEM	Material		2	Sep 5, 2023	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Sep 5, 2023	SYSTEM	(\$230.00)					
					<b>- Total</b>						\$0.00		
					<b>Material - Total</b>						\$0.00		
					<b>0280 - Total</b>						\$0.00		
	0300	TYPE III MOVEABLE BARRICADE	Material		2	Sep 5, 2023	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Sep 5, 2023	SYSTEM	(\$1,435.00)					
					<b>- Total</b>						\$0.00		
					<b>Material - Total</b>						\$0.00		
					<b>0300 - Total</b>						\$0.00		
	0310	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Aug 2, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Aug 2, 2023	SYSTEM	(\$3,400.00)					
						2	Sep 5, 2023	SYSTEM				\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					<b>- Total</b>						\$0.00		
<b>Material - Total</b>						\$0.00							
<b>0310 - Total</b>						\$0.00							
	0410	PRECAST CONCRETE MANHOLE - 48 IN.	Material		2	Sep 5, 2023	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					2	Sep 5, 2023	SYSTEM	(\$11,700.00)					
					<b>- Total</b>						\$0.00		
					<b>Material - Total</b>						\$0.00		
					<b>0410 - Total</b>						\$0.00		
	0420	PRECAST CONCRETE MANHOLE - 72 IN.	Material		2	Sep 5, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					2	Sep 5, 2023	SYSTEM	(\$8,850.00)					
					<b>- Total</b>						\$0.00		
					<b>Material - Total</b>						\$0.00		
					<b>0420 - Total</b>						\$0.00		



## Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230421-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0133	<b>0420 - Total</b>								<b>\$0.00</b>	
	0430	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		2	Sep 5, 2023	SYSTEM	\$19,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Sep 5, 2023	SYSTEM	(\$19,080.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0430 - Total</b>								<b>\$0.00</b>	
	0450	MULCHING	Material		2	Sep 5, 2023	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					2	Sep 5, 2023	SYSTEM	(\$820.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0450 - Total</b>								<b>\$0.00</b>	
	0470	SEDIMENT TRAP ROCK	Material		2	Sep 5, 2023	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user warer1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					2	Sep 5, 2023	SYSTEM	(\$660.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0470 - Total</b>								<b>\$0.00</b>	
	0480	ALTERNATE DITCH CHECK	Material		2	Sep 5, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					2	Sep 5, 2023	SYSTEM	(\$160.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0480 - Total</b>								<b>\$0.00</b>	
	0490	CURB INLET CHECK	Material		2	Sep 5, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					2	Sep 5, 2023	SYSTEM	(\$720.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0490 - Total</b>								<b>\$0.00</b>	
	0520	SILT FENCE	Material		2	Sep 5, 2023	SYSTEM	\$431.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					2	Sep 5, 2023	SYSTEM	(\$431.80)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0520 - Total</b>								<b>\$0.00</b>		
<b>JKU0133 - Total</b>								<b>\$0.00</b>		
<b>Overall - Total</b>								<b>\$0.00</b>		



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**Contract Adjustments for Contract - 230421-C07**

There are no contract adjustments to display for this contract.