



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 18, 2020

Pay Estimate Created Date: September 16, 2020

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 8 | Contract ID 190920-D04 Prime Contractor Lehman Construction, LLC | Pay Period Start September 2, 2020 Pay Period End September 15, 2020 | Original Contract Amount \$1,521,900.55 Net Change Order Amount \$911.50 Current Contract Amount \$1,522,812.05 |
|--------------------------------------|---|---|--|

| Approval Date | By User |
|--------------------|--|
| September 16, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by snells1 |
| September 17, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by graham1 |
| September 18, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2020 | December 1, 2020 | | 55.17% |

| Contract Informational Dates | | | Milestones | | | |
|------------------------------|--------------------------|-------------------------|--|--------------------------|-------------------------|-----------------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone |
| Acceptance Date | | | J5S3263 JSP B Administrative Cost | July 31, 2020 | July 31, 2020 | -48 |
| Awarded Date | October 1, 2019 | October 1, 2019 | Job J5S3263 JSP B Road User Cost Liquidated Damages | July 31, 2020 | July 31, 2020 | -48 |
| Letting Date | September 20, 2019 | September 20, 2019 | Milestone - Available Time. JSP B- Contract Liquidated Damages. Daily Road User Costs- J5S3263 | | | |
| Notice to Proceed Date | November 4, 2019 | November 4, 2019 | Milestone - Available Time. JSP B. Administrative Cost- J5S3263 | | | |
| Open to Traffic Date | | | | | | |
| Work Began Date | | | | | | |

Contract Total Pay For Estimate No. 8

| | This Estimate | Previous | To Date |
|----------------------------|---------------|--------------|--------------|
| 190920-D04 | | | |
| Total Posted Items Pay | \$0.00 | \$840,151.20 | \$840,151.20 |
| Gross Item Adjustments | \$0.00 | (\$920.44) | (\$920.44) |
| 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 |
| | | \$839,230.76 | \$839,230.76 |

Contract Total Payable This Estimate: \$0.00

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J5S3263 | 0640 | MISC. | Material | | | -288.9 | \$140.00 | (\$40,446.00) |
| | 0640 | MISC. | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 288.9 | \$140.00 | \$40,446.00 |
| | 0650 | MISC. | Material | | | -5 | \$685.00 | (\$3,425.00) |
| | 0650 | MISC. | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 4 on | 5 | \$685.00 | \$3,425.00 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 18, 2020

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| Progress Estimate Number 8 | | Contract ID 190920-D04 Prime Contractor Lehman Construction, LLC | | Pay Period Start September 2, 2020 Pay Period End September 15, 2020 | | Original Contract Amount \$1,521,900.55 Net Change Order Amount \$911.50 Current Contract Amount \$1,522,812.05 | | |
|--------------------------------------|----------|---|-----------------|---|--|--|---------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J5S3263 | | | | | the current Payment Estimate. | | | |
| | 0830 | MGS GUARDRAIL | Material | | | -288 | \$34.00 | (\$9,792.00) |
| | 0830 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 288 | \$34.00 | \$9,792.00 |
| | 0870 | SLAB ON STEEL | Material | | | -641 | \$294.00 | (\$188,454.00) |
| | 0870 | SLAB ON STEEL | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 641 | \$294.00 | \$188,454.00 |
| | 0880 | SAFETY BARRIER CURB | Material | | | -402 | \$88.00 | (\$35,376.00) |
| | 0880 | SAFETY BARRIER CURB | Material | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 402 | \$88.00 | \$35,376.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on September 18, 2020

| Contract Project Information | | | | | |
|------------------------------|----------------------------|-----------------------|---------------|--------------|-------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J5S3262 | FAS S401(72) | Bridge rehabilitation | D | CAMDEN | over Minnow Brook Creek |
| J5S3263 | FAS S401(81) | Bridge rehabilitation | C | MILLER | over Deane Creek |
| Totals by Job Numbers | | | | | |
| J5S3262 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| J5S3263 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$0.00 | \$840,151.20 | \$840,151.20 |
| | Gross Item Adjustments | | \$0.00 | (\$920.44) | (\$920.44) |
| | Gross Item Pay | | \$0.00 | \$839,230.76 | \$839,230.76 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on September 18, 2020

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J5S3263, Item 4019905, Project Item Line Number 0640, Material Set 401990596, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient. | This discrepancy is being addressed and should be resolved before the next estimate. snells1 | snells1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3263, Item 4019905, Project Item Line Number 0640, Material Set 401990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient. | No Remark was entered by Engineer | snells1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3263, Item 6061060, Project Item Line Number 0830, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | This discrepancy is being addressed and should be resolved before the next estimate. snells1 | snells1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3263, Item 6119907, Project Item Line Number 0650, Material Set 6119907, Material 1066MRGR - Mortar for Grout, Acceptance Action Generic 1066MRGR is insufficient. | This discrepancy is being addressed and should be resolved before the next estimate. snells1 | snells1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3263, Item 7034212, Project Item Line Number 0870, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | This discrepancy is being addressed and should be resolved before the next estimate. snells1 | snells1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3263, Item 7034212, Project Item Line Number 0870, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | No Remark was entered by Engineer | snells1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3263, Item 7034212, Project Item Line Number 0870, Material Set 703421296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | No Remark was entered by Engineer | snells1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3263, Item 7034212, Project Item Line Number 0870, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | No Remark was entered by Engineer | snells1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3263, Item 7034215, Project Item Line Number 0880, Material Set 703421596, Material 0501CCB1A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1A is insufficient. | This discrepancy is being addressed and should be resolved before the next estimate. snells1 | snells1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3263, Item 7034215, Project Item Line Number 0880, Material Set 703421596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | No Remark was entered by Engineer | snells1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3263, Item 7034215, Project Item Line Number 0880, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | No Remark was entered by Engineer | snells1 | Overridden |



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

Report Generated on September 18, 2020

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) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 190920-D04 | J5S3262 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$11,200.00 | \$0.00 |
| | | 0001 | 0020 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 8.00 | 0.00 | 8.00 | SQFT | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0030 | 2072000 | LINEAR GRADING CLASS 2 | 1.00 | 0.00 | 1.00 | STA | 0.00 | \$1,700.00 | \$0.00 |
| | | 0001 | 0040 | 2079909 | MISC.MOD. LIN. GRADING, CL. 2 | 7.80 | 0.00 | 7.80 | STA | 0.00 | \$1,400.00 | \$0.00 |
| | | 0001 | 0050 | 2153000 | SHAPING SLOPES, CLASS III | 1.00 | 0.00 | 1.00 | 100F | 0.00 | \$2,200.00 | \$0.00 |
| | | 0001 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 311.00 | 0.00 | 311.00 | SQYD | 0.00 | \$9.00 | \$0.00 |
| | | 0001 | 0070 | 4019905 | MISC.OPTIONAL PAVEMENT | 543.20 | 0.00 | 543.20 | SQYD | 0.00 | \$140.00 | \$0.00 |
| | | 0001 | 0080 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 47.10 | 0.00 | 47.10 | TONS | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0090 | 4071005 | TACK COAT | 88.00 | 0.00 | 88.00 | GAL | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0100 | 6066400 | GUARDRAIL, RELOCATED AND MODIFIED | 320.00 | 0.00 | 320.00 | LF | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 0110 | 6119907 | MISC.PATCH GROUTED ROCK BLANKET | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$675.00 | \$0.00 |
| | | 0001 | 0120 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,700.00 | \$0.00 |
| | | 0001 | 0130 | 6161005 | CONSTRUCTION SIGNS | 484.00 | 0.00 | 484.00 | SQFT | 0.00 | \$8.50 | \$0.00 |
| | | 0001 | 0140 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0150 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0160 | 6161025 | CHANNELIZER (TRIM LINE) | 25.00 | 0.00 | 25.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0180 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$4,500.00 | \$0.00 |
| | | 0001 | 0190 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$15,000.00 | \$0.00 |
| | | 0001 | 0200 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$850.00 | \$0.00 |
| | | 0001 | 0210 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 95.00 | 0.00 | 95.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0220 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 355.00 | 0.00 | 355.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0230 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 450.00 | 0.00 | 450.00 | LF | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 0240 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$68,200.00 | \$0.00 |
| | | 0001 | 0250 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 2,291.00 | 0.00 | 2,291.00 | LF | 0.00 | \$1.40 | \$0.00 |
| | | 0001 | 0260 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 1,000.00 | 0.00 | 1,000.00 | LF | 0.00 | \$1.40 | \$0.00 |
| | | 0001 | 0270 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 0280 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,162.00 | 0.00 | 1,162.00 | LF | 0.00 | \$1.40 | \$0.00 |
| | | 0001 | 0290 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,875.00 | 0.00 | 1,875.00 | LF | 0.00 | \$1.40 | \$0.00 |
| | | 0001 | 0300 | 6207001 | PAVEMENT MARKING REMOVAL | 5,123.00 | 0.00 | 5,123.00 | LF | 0.00 | \$0.55 | \$0.00 |
| | | 0001 | 0310 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 869.00 | 0.00 | 869.00 | SQYD | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 0320 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 0330 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.20 | 0.00 | 0.20 | ACRE | 0.00 | \$22,500.00 | \$0.00 |
| | | 0001 | 0340 | 8061006 | ALTERNATE DITCH CHECK | 180.00 | 0.00 | 180.00 | LF | 0.00 | \$9.50 | \$0.00 |
| | | 0001 | 0350 | 8061016 | SEDIMENT REMOVAL | 29.00 | 0.00 | 29.00 | CUYD | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0360 | 8061019 | SILT FENCE | 590.00 | 0.00 | 590.00 | LF | 0.00 | \$2.70 | \$0.00 |
| | | 0010 | 0370 | 6061060 | MGS GUARDRAIL | 375.00 | 0.00 | 375.00 | LF | 0.00 | \$34.00 | \$0.00 |
| | | 0010 | 0380 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,600.00 | \$0.00 |
| | | 0010 | 0390 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,700.00 | \$0.00 |
| | | 0010 | 0400 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,700.00 | \$0.00 |
| | | 0040 | 0410 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.20 | 0.00 | 0.20 | CUYD | 0.00 | \$3,900.00 | \$0.00 |
| | | 0040 | 0420 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0040 | 0430 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0070 | 0440 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 2,742.00 | 0.00 | 2,742.00 | SQFT | 0.00 | \$12.00 | \$0.00 |



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

Report Generated on September 18, 2020

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) |
|--|----------------|----------|-------------|---|--|-----------------|------------------------|------------------------------|----------|------------------------------------|--------------|--|
| 190920-D04 | J5S3262 | 0070 | 0450 | 7034212 | SLAB ON STEEL | 304.00 | 0.00 | 304.00 | SQYD | 0.00 | \$340.00 | \$0.00 |
| | | 0070 | 0460 | 7034215 | SAFETY BARRIER CURB | 178.00 | 0.00 | 178.00 | LF | 0.00 | \$125.00 | \$0.00 |
| | | 0070 | 0470 | 7039903 | MISC.pile encasement | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$540.00 | \$0.00 |
| | | 0070 | 0480 | 7061070 | MECHANICAL BAR SPLICE | 276.00 | 0.00 | 276.00 | EA | 0.00 | \$45.00 | \$0.00 |
| | | 0070 | 0490 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0070 | 0500 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 700.00 | 0.00 | 700.00 | LB | 0.00 | \$8.00 | \$0.00 |
| | | 0070 | 0510 | 7121159 | SHEAR CONNECTORS | 1,032.00 | 0.00 | 1,032.00 | EA | 0.00 | \$11.50 | \$0.00 |
| | | 0070 | 0520 | 7123610 | SLAB DRAIN | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$327.00 | \$0.00 |
| | | 0070 | 0530 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,500.00 | \$0.00 |
| | | 0070 | 0540 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 2,100.00 | 0.00 | 2,100.00 | SQFT | 0.00 | \$42.00 | \$0.00 |
| | | 0070 | 0550 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 2,100.00 | 0.00 | 2,100.00 | SQFT | 0.00 | \$1.00 | \$0.00 |
| | | 0070 | 0560 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 600.00 | 0.00 | 600.00 | SQFT | 0.00 | \$1.00 | \$0.00 |
| | | 0070 | 0570 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 600.00 | 0.00 | 600.00 | SQFT | 0.00 | \$1.00 | \$0.00 |
| | | 0070 | 0580 | 7125961 | GRAY EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,500.00 | \$0.00 |
| Project J5S3262 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| J5S3263 | 0001 | 0590 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$12,200.00 | \$3,050.00 | |
| | 0001 | 0600 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 17.00 | 0.00 | 17.00 | SQFT | 17.00 | \$240.00 | \$4,080.00 | |
| | 0001 | 0610 | 2072000 | LINEAR GRADING CLASS 2 | 1.00 | 0.00 | 1.00 | STA | 1.00 | \$1,700.00 | \$1,700.00 | |
| | 0001 | 0620 | 2153000 | SHAPING SLOPES, CLASS III | 7.00 | 0.00 | 7.00 | 100F | 7.00 | \$2,200.00 | \$15,400.00 | |
| | 0001 | 0630 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 289.00 | 0.00 | 289.00 | SQYD | 289.00 | \$9.00 | \$2,601.00 | |
| | 0001 | 0640 | 4019905 | MISC.OPTIONAL PAVEMENT | 288.90 | 0.00 | 288.90 | SQYD | 288.90 | \$140.00 | \$40,446.00 | |
| | 0001 | 0650 | 6119907 | MISC.PATCH GROUTED ROCK BLANKET | 5.00 | 0.00 | 5.00 | CUYD | 5.00 | \$685.00 | \$3,425.00 | |
| | 0001 | 0660 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,700.00 | \$0.00 | |
| | 0001 | 0670 | 6161005 | CONSTRUCTION SIGNS | 1,124.00 | 0.00 | 1,124.00 | SQFT | 1,087.00 | \$9.00 | \$9,783.00 | |
| | 0001 | 0680 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$60.00 | \$120.00 | |
| | 0001 | 0690 | 6161009 | FLAG ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$20.00 | \$160.00 | |
| | 0001 | 0700 | 6161025 | CHANNELIZER (TRIM LINE) | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$50.00 | \$1,500.00 | |
| | 0001 | 0710 | 6161030 | TYPE III MOVEABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$195.00 | \$780.00 | |
| | 0001 | 0720 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$225.00 | \$450.00 | |
| | 0001 | 0740 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,350.00 | \$14,100.00 | |
| | 0001 | 0750 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$88,200.00 | \$88,200.00 | |
| | 0001 | 0760 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 602.00 | 0.00 | 602.00 | LF | 602.00 | \$1.30 | \$782.60 | |
| | 0001 | 0770 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 602.00 | 0.00 | 602.00 | LF | 602.00 | \$1.30 | \$782.60 | |
| | 0001 | 0780 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,500.00 | \$0.00 | |
| | 0001 | 0790 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.20 | 0.00 | 0.20 | ACRE | 0.20 | \$22,500.00 | \$4,500.00 | |
| | 0001 | 0800 | 8061004 | SEDIMENT TRAP ROCK | 3.10 | 6.40 | 9.50 | CUYD | 9.50 | \$115.00 | \$1,092.50 | |
| | 0001 | 0810 | 8061016 | SEDIMENT REMOVAL | 14.00 | 0.00 | 14.00 | CUYD | 0.00 | \$20.00 | \$0.00 | |
| | 0001 | 0820 | 8061019 | SILT FENCE | 780.00 | 65.00 | 845.00 | LF | 845.00 | \$2.70 | \$2,281.50 | |
| | 0010 | 0830 | 6061060 | MGS GUARDRAIL | 288.00 | 0.00 | 288.00 | LF | 288.00 | \$34.00 | \$9,792.00 | |
| | 0010 | 0840 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,600.00 | \$14,400.00 | |
| | 0010 | 0850 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,700.00 | \$14,800.00 | |
| | 0070 | 0860 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 5,785.00 | 0.00 | 5,785.00 | SQFT | 5,785.00 | \$9.00 | \$52,065.00 | |
| | 0070 | 0870 | 7034212 | SLAB ON STEEL | 641.00 | 0.00 | 641.00 | SQYD | 641.00 | \$294.00 | \$188,454.00 | |
| | 0070 | 0880 | 7034215 | SAFETY BARRIER CURB | 402.00 | 0.00 | 402.00 | LF | 402.00 | \$88.00 | \$35,376.00 | |



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

Report Generated on September 18, 2020

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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 190920-D04 | J5S3263 | 0070 | 0890 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 3,960.00 | 0.00 | 3,960.00 | LB | 3,960.00 | \$14.50 | \$57,420.00 |
| | | 0070 | 0900 | 7123610 | SLAB DRAIN | 38.00 | 0.00 | 38.00 | EA | 38.00 | \$345.00 | \$13,110.00 |
| | | 0070 | 0910 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 5,900.00 | 0.00 | 5,900.00 | SQFT | 5,900.00 | \$42.00 | \$247,800.00 |
| | | 0070 | 0920 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 5,900.00 | 0.00 | 5,900.00 | SQFT | 5,900.00 | \$1.00 | \$5,900.00 |
| | | 0070 | 0930 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 1,700.00 | 0.00 | 1,700.00 | SQFT | 1,700.00 | \$1.00 | \$1,700.00 |
| | | 0070 | 0940 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 1,700.00 | 0.00 | 1,700.00 | SQFT | 1,700.00 | \$1.00 | \$1,700.00 |
| | | 0070 | 0950 | 7126000 | NON-DESTRUCTIVE TESTING | 48.00 | 0.00 | 48.00 | LF | 48.00 | \$50.00 | \$2,400.00 |
| Project J5S3263 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$840,151.20 |
| 190920-D04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$840,151.20 |



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

Report Generated on September 18, 2020

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

The information below this line are details from Line Item agency views.

No Agency View Details Exist



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on September 18, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------|---|-------------------------|-----------------------|------------------------|--------------|--------------|---------------|--|--|
| 0630 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 4 | Jul 16, 2020 | SYSTEM | (\$2,601.00) | | |
| | | | | 4 | Jul 16, 2020 | SYSTEM | \$2,601.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 5 | Aug 3, 2020 | SYSTEM | (\$2,601.00) | | |
| | | | | 5 | Aug 3, 2020 | SYSTEM | \$2,601.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 6 | Aug 17, 2020 | SYSTEM | (\$2,601.00) | | |
| | | | | 6 | Aug 17, 2020 | SYSTEM | \$2,601.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | - Total | | | | \$0.00 | | | | |
| | Material - Total | | | | \$0.00 | | | | |
| | 0630 - Total | | | | \$0.00 | | | | |
| | 0640 | MISC. OPTIONAL PAVEMENT | Material | | 4 | Jul 16, 2020 | SYSTEM | (\$40,446.00) | |
| 5 | | | | | Aug 3, 2020 | SYSTEM | (\$40,446.00) | | |
| 6 | | | | | Aug 17, 2020 | SYSTEM | (\$40,446.00) | | |
| 6 | | | | | Aug 17, 2020 | SYSTEM | \$40,446.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 7 | | | | | Sep 2, 2020 | SYSTEM | (\$40,446.00) | | |
| 7 | | | | | Sep 2, 2020 | SYSTEM | \$40,446.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 8 | | | | | Sep 16, 2020 | SYSTEM | (\$40,446.00) | | |
| 8 | | | | | Sep 16, 2020 | SYSTEM | \$40,446.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| - Total | | | | (\$80,892.00) | | | | | |
| Material - Total | | | | (\$80,892.00) | | | | | |
| MISC. OPTIONAL PAVEMENT | | MaterialCredit | | 5 | Aug 3, 2020 | SYSTEM | \$40,446.00 | | |
| | | | | 6 | Aug 17, 2020 | SYSTEM | \$40,446.00 | | |
| | | | | - Total | | | | \$80,892.00 | |
| | | | | MaterialCredit - Total | | | | \$80,892.00 | |
| MISC. OPTIONAL PAVEMENT | | Other Item Adjustment | ACAD | 6 | Aug 17, 2020 | snells1 | (\$572.26) | | |
| | | | | ACAD - Total | | | | (\$572.26) | |
| MISC. OPTIONAL PAVEMENT | | | FUEL | 6 | Aug 17, 2020 | snells1 | (\$348.18) | | |
| | | | | FUEL - Total | | | | (\$348.18) | |
| Other Item Adjustment - Total | | | | (\$920.44) | | | | | |
| 0640 - Total | | | | (\$920.44) | | | | | |
| 0650 | MISC. PATCH GROUTED ROCK BLANKET | Material | | 4 | Jul 16, 2020 | SYSTEM | (\$3,425.00) | | |
| | | | | 4 | Jul 16, 2020 | SYSTEM | \$3,425.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 5 | Aug 3, 2020 | SYSTEM | (\$3,425.00) | | |
| | | | | 6 | Aug 17, 2020 | SYSTEM | (\$3,425.00) | | |
| | | | | 6 | Aug 17, 2020 | SYSTEM | \$3,425.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on September 18, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|----------------------------------|--------------------|-----------------------|-----------------|--------------|--------------|---------------|--|---|
| 0650 | MISC. PATCH GROUTED ROCK BLANKET | Material | | | | | | the current Payment Estimate. | |
| | | | | 7 | Sep 2, 2020 | SYSTEM | (\$3,425.00) | | |
| | | | | 7 | Sep 2, 2020 | SYSTEM | \$3,425.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 8 | Sep 16, 2020 | SYSTEM | (\$3,425.00) | | |
| | | | | 8 | Sep 16, 2020 | SYSTEM | \$3,425.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | - Total | | | | | (\$3,425.00) | | | |
| | Material - Total | | | | | (\$3,425.00) | | | |
| | MISC. PATCH GROUTED ROCK BLANKET | MaterialCredit | | 6 | Aug 17, 2020 | SYSTEM | \$3,425.00 | | |
| | | | | | | | | | - Total |
| | MaterialCredit - Total | | | | | \$3,425.00 | | | |
| | 0650 - Total | | | | | | | \$0.00 | |
| | 0800 | SEDIMENT TRAP ROCK | Overrun | Overrun | 2 | Jun 16, 2020 | SYSTEM | (\$736.00) | |
| | | | | | 3 | Jul 1, 2020 | SYSTEM | \$736.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero). |
| Overrun - Total | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | \$0.00 | | | | |
| 0800 - Total | | | | | | | \$0.00 | | |
| 0820 | SILT FENCE | Overrun | Overrun | 2 | Jun 16, 2020 | SYSTEM | (\$175.50) | | |
| | | | | 3 | Jul 1, 2020 | SYSTEM | \$175.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.70000 - 2.70000, 'is applied (if non-zero). | |
| | | | | Overrun - Total | | | | | \$0.00 |
| | Overrun - Total | | | | | \$0.00 | | | |
| 0820 - Total | | | | | | | \$0.00 | | |
| 0830 | MGS GUARDRAIL | Material | | 5 | Aug 3, 2020 | SYSTEM | (\$9,792.00) | | |
| | | | | 5 | Aug 3, 2020 | SYSTEM | \$9,792.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 6 | Aug 17, 2020 | SYSTEM | (\$9,792.00) | | |
| | | | | 6 | Aug 17, 2020 | SYSTEM | \$9,792.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 7 | Sep 2, 2020 | SYSTEM | (\$9,792.00) | | |
| | | | | 7 | Sep 2, 2020 | SYSTEM | \$9,792.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 8 | Sep 16, 2020 | SYSTEM | (\$9,792.00) | | |
| | | | | 8 | Sep 16, 2020 | SYSTEM | \$9,792.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | - Total | | | | | \$0.00 | | | |
| | Material - Total | | | | | \$0.00 | | | |
| 0830 - Total | | | | | | | \$0.00 | | |
| 0870 | SLAB ON STEEL | Material | | 2 | Jun 16, 2020 | SYSTEM | (\$18,845.40) | | |
| | | | | 2 | Jun 16, 2020 | SYSTEM | \$18,845.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 3 | Jul 1, | SYSTEM | (\$65,958.90) | | |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on September 18, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|---------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|---|--|
| 0870 | SLAB ON STEEL | Material | | | 2020 | | | | |
| | | | | 3 | Jul 1, 2020 | SYSTEM | \$65,958.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user snells1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 4 | Jul 16, 2020 | SYSTEM | (\$179,031.30) | | |
| | | | | 4 | Jul 16, 2020 | SYSTEM | \$179,031.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 5 | Aug 3, 2020 | SYSTEM | (\$179,031.30) | | |
| | | | | 5 | Aug 3, 2020 | SYSTEM | \$179,031.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 6 | Aug 17, 2020 | SYSTEM | (\$179,031.30) | | |
| | | | | 6 | Aug 17, 2020 | SYSTEM | \$179,031.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 7 | Sep 2, 2020 | SYSTEM | (\$188,454.00) | | |
| | | | | 7 | Sep 2, 2020 | SYSTEM | \$188,454.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 8 | Sep 16, 2020 | SYSTEM | (\$188,454.00) | | |
| | | | | 8 | Sep 16, 2020 | SYSTEM | \$188,454.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user snells1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | 0870 - Total | | | | \$0.00 | | | | |
| 0880 | SAFETY BARRIER CURB | Material | | 7 | Sep 2, 2020 | SYSTEM | (\$35,376.00) | | |
| | | | | 7 | Sep 2, 2020 | SYSTEM | \$35,376.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 8 | Sep 16, 2020 | SYSTEM | (\$35,376.00) | | |
| | | | | 8 | Sep 16, 2020 | SYSTEM | \$35,376.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | \$0.00 | | | | |
| 0880 - Total | | | | \$0.00 | | | | | |
| 0900 | SLAB DRAIN | Material | | 4 | Jul 16, 2020 | SYSTEM | (\$13,110.00) | | |
| | | | | 4 | Jul 16, 2020 | SYSTEM | \$13,110.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user snells1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | 5 | Aug 3, 2020 | SYSTEM | (\$13,110.00) | | |
| | | | | 5 | Aug 3, 2020 | SYSTEM | \$13,110.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user snells1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 6 | Aug 17, 2020 | SYSTEM | (\$13,110.00) | | |
| | | | | 6 | Aug 17, 2020 | SYSTEM | \$13,110.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user snells1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | - Total | | | | \$0.00 | | | | |
| Material - Total | | | | \$0.00 | | | | | |
| 0900 - Total | | | | \$0.00 | | | | | |
| Overall - Total | | | | (\$920.44) | | | | | |