



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 18, 2020

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 191213-B01	<b>Pay Period Start</b> May 2, 2020	<b>Original Contract Amount</b> \$6,822,876.42
	<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period End</b> May 15, 2020	<b>Net Change Order Amount</b> \$144,362.86
			<b>Current Contract Amount</b> \$6,967,239.28

Approval Date				By User
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			suttoc2
May 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			lincom
May 19, 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	
November 1, 2020	November 1, 2020		40.08%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
191213-B01			
Total Posted Items Pay	\$1,176,771.07	\$1,615,753.16	\$2,792,524.23
Gross Item Adjustments	(\$16,896.00)	(\$9,354.59)	(\$26,250.59)
Incentive	\$78,035.08	\$0.00	\$78,035.08
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,606,398.57	\$2,844,308.72
<b>Contract Total Payable This Estimate:</b>	<b>\$1,237,910.15</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3130	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$54.990	2,600.8	\$143,017.99
	0070	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	TONS	\$66.550	4,782.4	\$318,268.72
	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$61.110	3,816.1	\$233,201.87
	0100	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	GAL	\$3.310	7,233	\$23,941.23
	0120	5069905	MISC.GEOTEXTILE INTERLAYER FOR UNBONDED PAVEMENT REPAIR	SQYD	\$3.500	323	\$1,130.50
	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$136.800	336	\$45,964.80
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	1,506	\$4,518.00
	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	1,420	\$4,260.00
	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.250	789	\$3,353.25
	0200	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	SQYD	\$145.000	323	\$46,835.00
	0240	6161025	CHANNELIZER (TRIM LINE)	EA	\$23.000	88	\$2,024.00
	0300	6181000	MOBILIZATION	LS	\$125,000.000	0.5	\$62,500.00
	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.250	738.9	\$6,095.93
<b>Project J2P3130 - Total</b>							<b>\$895,111.29</b>
J2P3168	0530	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$61.550	2,138.6	\$131,630.83
	0560	4079912	MISC.TACK COAT LOW TRACKING OR NON-TRACKING	GAL	\$3.350	1,315	\$4,405.25
	0570	5069905	MISC.GEOTEXTILE INTERLAYER	SQYD	\$3.420	367	\$1,255.14
	0590	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$235.000	40	\$9,400.00
	0620	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.750	180	\$855.00
	0630	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.250	100	\$425.00
	0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	2,578	\$7,734.00
	0650	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR	SQYD	\$143.000	575	\$82,225.00



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<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 191213-B01	<b>Pay Period Start</b> May 2, 2020	<b>Original Contract Amount</b> \$6,822,876.42
	<b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period End</b> May 15, 2020	<b>Net Change Order Amount</b> \$144,362.86
			<b>Current Contract Amount</b> \$6,967,239.28

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3168			UNBONDED PAVEMENT REPAIR				
	0660	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	52	\$312.00
	0690	6161025	CHANNELIZER (TRIM LINE)	EA	\$23.000	53	\$1,219.00
	0740	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$550.000	4	\$2,200.00
	0750	6181000	MOBILIZATION	LS	\$44,000.000	0.5	\$22,000.00
	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.870	20,688	\$17,998.56
<b>Project J2P3168 - Total</b>							<b>\$281,659.78</b>
<b>Overall - Total</b>							<b>\$1,176,771.07</b>

## Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Incentive	suttoc2	J2P3130 SP048 20-46 Lot #2			\$13,310.00
	suttoc2	J2P3130 SP125 20-41 Density Bonus Lot #1 1A, 1B, 1C			\$1,833.30
TSR--Incentive	suttoc2	J2P3130 SP048 20-46 Lot #1			\$19,965.00
SPAD--Incentive	suttoc2	J2P3130 SP125 20-41 Lot #1			\$12,222.00
TSR--Incentive	suttoc2	J2P3130 SP125 20-41 Lot #1			\$18,333.00
	suttoc2	J2P3130 SP048 20-46 Density Bonus Lot #1 1A, 1B, 1D			\$1,996.50
SPAD--Incentive	suttoc2	J2P3130 SP125 20-41 Lot #2			\$9,044.28
	suttoc2	J2P3130 SP048 20-46 Density Bonus Lot #2 2B, 2C			\$1,331.00
<b>Overall - Total</b>					<b>\$78,035.08</b>
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
J2P3130	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	J2P3130 BP1 18-84A May 7, May 8			(\$4,681.44)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material			-10,758.3	\$66.55	(\$715,964.86)
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	10,758.3	\$66.55	\$715,964.86
	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	J2P3130 SP048 20-46 May 11, May 12, May 13			(\$7,891.13)
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-9,846.1	\$61.11	(\$601,695.17)



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

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Progress Estimate Number 5		Contract ID Prime Contractor		191213-B01 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	May 2, 2020 May 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,822,876.42 \$144,362.86 \$6,967,239.28	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3130	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		9,846.1	\$61.11	\$601,695.17
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	J2P3130 SP125 20-41 May 1, May 4, May 5, May 6, May 7				(\$9,084.52)
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun				-8	\$136.80	(\$1,094.40)
	0140	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun				-95	\$136.80	(\$12,996.00)
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun				-36	\$3.00	(\$108.00)
	0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun				-208	\$3.00	(\$624.00)
J2P3168	0530	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material				-2,138.6	\$61.55	(\$131,630.83)
	0530	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		2,138.6	\$61.55	\$131,630.83
	0530	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	J2P3168 SP125 20-41 May 5, May 6				(\$3,047.51)
	1070	HALF-SOLE REPAIR	MaterialCredit				117.1	\$110.00	\$12,881.00
	1080	OPEN CELL FOAM JOINT SEAL	MaterialCredit				65	\$150.00	\$9,750.00
	1080	OPEN CELL FOAM JOINT SEAL	Material				-65	\$150.00	(\$9,750.00)
	1080	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suttoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		65	\$150.00	\$9,750.00
Total									(\$16,896.00)



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

Report Generated on May 22, 2020

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3130	FAF 61-1(176)	Resurface	61	MARION	from 0.6 Miles South of Route F to 0.4 Miles North of Route 168 near Hannibal
J2P3168	FAF 24-3(46)	Resurface	24	MARION	from Route 61 to 0.5 Mile North of Route 36 near Hannibal
J2P3173	FAF 24-3(47)	Intersection improvements	24, 61	MARION	at Route 61, 24, and F intersection near Palmyra

Totals by Job Numbers

J2P3130		This Estimate	Previous	To Date
	Posted Item Pay	\$895,111.29	\$1,314,732.91	\$2,209,844.20
	Gross Item Adjustments	(\$36,479.49)	\$13,276.41	(\$23,203.08)
	Gross Item Pay	\$858,631.80	\$1,328,009.32	\$2,186,641.12
	Incentive	\$42,341.85	\$0.00	\$42,341.85
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3168		This Estimate	Previous	To Date
	Posted Item Pay	\$281,659.78	\$301,020.25	\$582,680.03
	Gross Item Adjustments	\$19,583.49	(\$22,631.00)	(\$3,047.51)
	Gross Item Pay	\$301,243.27	\$278,389.25	\$579,632.52
	Incentive	\$25,462.86	\$0.00	\$25,462.86
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3173		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	\$10,230.37	\$0.00	\$10,230.37
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on May 22, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3130, Item 4030016, Project Item Line Number 0070, Material Set 403001696, Material 0403SP048F - Superpave 4.8 mm, Des F, Acceptance Action Generic AspHigh is insufficient.	Waiting on tests. Paving is still in motion and there are active lots as well as consensus and TSR tests that have not been completed yet.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3130, Item 4030103, Project Item Line Number 0080, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Waiting on tests. Paving is still in motion and there are active lots as well as consensus and TSR tests that have not been completed yet.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3168, Item 4030103, Project Item Line Number 0530, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Waiting on test results. 4000 tons has not been achieved. Lot 1 is not complete yet.	suttoc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3168, Item 7172054, Project Item Line Number 1080, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint Acceptance Action Generic 1073JMOCFJ is insufficient. @,	Waiting on Central Lab to complete PAL record.	suttoc2	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-B01, Contract Project J2P3130, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131010, Minor Item.	Quantity will be taken care of on change order.	suttoc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-B01, Contract Project J2P3130, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131014, Minor Item.	Quantity will be taken care of on change order.	suttoc2	Acknowledged



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

Report Generated on May 22, 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)
191213-B01	J2P3130	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	0.00	\$1,100.00	\$0.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	134.00	0.00	134.00	SQYD	0.00	\$40.00	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,676.00	0.00	4,676.00	TONS	0.00	\$23.00	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	140.00	0.00	140.00	TONS	0.00	\$60.00	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,966.00	0.00	8,966.00	TONS	3,618.80	\$54.99	\$198,997.81
		0001	0070	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	12,443.00	0.00	12,443.00	TONS	11,899.60	\$66.55	\$791,918.38
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	19,731.00	0.00	19,731.00	TONS	12,990.20	\$61.11	\$793,831.12
		0001	0090	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) - RUMBLE STRIP REPAIR	661.00	-661.00	0.00	TONS	0.00	\$73.90	\$0.00
		0001	0100	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	44,080.00	0.00	44,080.00	GAL	19,844.00	\$3.31	\$65,683.64
		0001	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING - RUMBLE STRIP REPAIR	710.00	0.00	710.00	GAL	690.00	\$3.31	\$2,283.90
		0001	0120	5069905	MISC.GEOTEXTILE INTERLAYER FOR UNBONDED PAVEMENT REPAIR	800.00	0.00	800.00	SQYD	726.00	\$3.50	\$2,541.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,272.00	0.00	2,272.00	SQYD	2,375.00	\$136.80	\$324,900.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	227.20	0.00	227.20	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	227.20	0.00	227.20	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10,116.00	0.00	10,116.00	LF	10,360.00	\$3.00	\$31,080.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,600.00	0.00	3,600.00	LF	3,200.00	\$3.00	\$9,600.00
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,620.00	0.00	5,620.00	EA	5,494.00	\$4.25	\$23,349.50
		0001	0200	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	800.00	0.00	800.00	SQYD	726.00	\$145.00	\$105,270.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,773.00	0.00	1,773.00	SQFT	866.00	\$6.00	\$5,196.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	6.00	\$55.00	\$330.00
		0001	0230	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	2.00	\$22.00	\$44.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	258.00	0.00	258.00	EA	258.00	\$23.00	\$5,934.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$120.00	\$0.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	14.00	\$28.00	\$392.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$6,000.00	\$6,000.00
		0001	0290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$550.00	\$2,200.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	0.00	\$275.00	\$0.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,400.00	0.00	77,400.00	LF	0.00	\$0.22	\$0.00
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,557.00	0.00	58,557.00	LF	0.00	\$0.22	\$0.00
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,953.00	0.00	1,953.00	SQYD	738.90	\$8.25	\$6,095.92
		0001	0360	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) - RUMBLE STRIP REPAIR	7,040.00	0.00	7,040.00	SQYD	7,040.00	\$2.65	\$18,656.00
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,068.00	0.00	1,068.00	STA	0.00	\$17.00	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	987.50	0.00	987.50	LF	0.00	\$22.00	\$0.00
		0010	0385	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,412.50	0.00	3,412.50	LF	0.00	\$24.50	\$0.00
		0010	0390	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	0.00	\$1,000.00	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	0.00	\$2,900.00	\$0.00
		0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	785.90	785.90	TONS	785.90	\$70.90	\$55,720.31
Project J2P3130 - Total Value Posted to Date as of Report Generated Date												\$2,576,023.59



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

Report Generated on May 22, 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)
191213-B01	J2P3168	0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0480	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$1,300.00	\$0.00
		0001	0490	3049910	MISC.(PERMANENT AGGREGATE EDGE TREATMENT)	2,321.70	0.00	2,321.70	TONS	0.00	\$23.50	\$0.00
		0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	26.00	0.00	26.00	TONS	0.00	\$100.00	\$0.00
		0001	0510	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,258.00	0.00	4,258.00	TONS	0.00	\$55.00	\$0.00
		0001	0520	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,212.40	0.00	2,212.40	TONS	0.00	\$67.00	\$0.00
		0001	0530	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,348.50	0.00	12,348.50	TONS	3,387.20	\$61.55	\$208,482.16
		0001	0540	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) (RUMBLE STRIP REPAIR)	109.90	-109.90	0.00	TONS	0.00	\$73.45	\$0.00
		0001	0550	4079912	MISC.TACK COAT LOW TRACKING OR NON TRACKING (RUMBLE STRIP REPAIR)	118.00	0.00	118.00	GAL	0.00	\$3.35	\$0.00
		0001	0560	4079912	MISC.TACK COAT LOW TRACKING OR NON-TRACKING	15,619.00	0.00	15,619.00	GAL	1,939.00	\$3.35	\$6,495.65
		0001	0570	5069905	MISC.GEOTEXTILE INTERLAYER	1,493.30	0.00	1,493.30	SQYD	838.00	\$3.42	\$2,865.96
		0001	0580	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0590	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	320.00	0.00	320.00	SQYD	239.00	\$235.00	\$56,165.00
		0001	0600	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	32.00	0.00	32.00	SQYD	0.00	\$1.00	\$0.00
		0001	0610	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	32.00	0.00	32.00	SQYD	0.00	\$1.00	\$0.00
		0001	0620	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,440.00	0.00	1,440.00	LF	1,072.00	\$4.75	\$5,092.00
		0001	0630	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	800.00	0.00	800.00	EA	511.00	\$4.25	\$2,171.75
		0001	0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6,584.00	0.00	6,584.00	LF	3,963.00	\$3.00	\$11,889.00
		0001	0650	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	1,493.30	0.00	1,493.30	SQYD	1,046.00	\$143.00	\$149,578.00
		0001	0660	6161005	CONSTRUCTION SIGNS	1,962.00	0.00	1,962.00	SQFT	755.00	\$6.00	\$4,530.00
		0001	0670	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	9.00	\$50.00	\$450.00
		0001	0680	6161009	FLAG ASSEMBLY	23.00	0.00	23.00	EA	7.00	\$22.00	\$154.00
		0001	0690	6161025	CHANNELIZER (TRIM LINE)	420.00	0.00	420.00	EA	234.00	\$23.00	\$5,382.00
		0001	0700	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$120.00	\$0.00
		0001	0710	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	14.00	\$28.00	\$392.00
		0001	0720	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0730	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0740	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$550.00	\$4,400.00
		0001	0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$44,000.00	\$33,000.00
		0001	0760	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,579.00	0.00	34,579.00	LF	0.00	\$0.22	\$0.00
		0001	0770	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,896.00	0.00	24,896.00	LF	0.00	\$0.22	\$0.00
		0001	0775	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	100.00	0.00	100.00	LF	0.00	\$4.00	\$0.00
		0001	0780	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	138.00	0.00	138.00	LF	0.00	\$6.00	\$0.00
		0001	0790	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	395.00	0.00	395.00	LF	0.00	\$6.00	\$0.00
		0001	0800	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0810	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	69,953.00	0.00	69,953.00	SQYD	29,784.00	\$0.87	\$25,912.08
		0001	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,474.00	0.00	4,474.00	SQYD	0.00	\$6.27	\$0.00
		0001	0840	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) (RUMBLE STRIP REPAIR)	1,173.00	0.00	1,173.00	SQYD	0.00	\$5.38	\$0.00
		0001	0850	6229905	MISC.PAVEMENT GROOVING	45,921.00	0.00	45,921.00	SQYD	0.00	\$1.78	\$0.00
		0001	0860	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	375.20	0.00	375.20	STA	0.00	\$17.00	\$0.00
		0001	0870	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	113.40	0.00	113.40	STA	0.00	\$17.00	\$0.00



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

Report Generated on May 22, 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)		
191213-B01	J2P3168	0010	0880	6061060	MGS GUARDRAIL	525.00	0.00	525.00	LF	0.00	\$24.00	\$0.00		
		0010	0885	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,150.00	0.00	1,150.00	LF	0.00	\$27.00	\$0.00		
		0010	0890	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00		
		0010	0900	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,061.69	\$0.00		
		0010	0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$2,912.85	\$0.00		
		0070	0980	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4,421.00	0.00	4,421.00	SQFT	4,421.00	\$2.75	\$12,157.75		
		0070	0990	4091048	EMULSIFIED ASPHALT, SEAL COAT	197.00	0.00	197.00	GAL	169.00	\$20.00	\$3,380.00		
		0070	1000	4094002	SEAL COAT AGGREGATE, GRADE A2	491.00	0.00	491.00	SQYD	491.00	\$20.00	\$9,820.00		
		0070	1010	7040104	HALF-SOLE REPAIR	600.00	1,781.00	2,381.00	SQFT	2,381.00	\$75.00	\$178,575.00		
		0070	1020	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$185.00	\$0.00		
		0070	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	200.00	0.00	200.00	SQFT	0.00	\$120.00	\$0.00		
		0070	1040	7040113	CLEAN AND EPOXY SEAL	1,287.00	0.00	1,287.00	SQFT	1,287.00	\$7.25	\$9,330.75		
		0071	1050	4091048	EMULSIFIED ASPHALT, SEAL COAT	168.00	0.00	168.00	GAL	130.00	\$20.00	\$2,600.00		
		0071	1060	4094002	SEAL COAT AGGREGATE, GRADE A2	418.00	0.00	418.00	SQYD	418.00	\$22.00	\$9,196.00		
		0071	1070	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	117.10	\$110.00	\$12,881.00		
		0071	1080	7172054	OPEN CELL FOAM JOINT SEAL	65.00	0.00	65.00	LF	65.00	\$150.00	\$9,750.00		
		0001	5101	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	109.90	109.90	TONS	0.00	\$70.45	\$0.00		
		Project J2P3168 - Total Value Posted to Date as of Report Generated Date												\$778,650.10
		J2P3173	J2P3173	0001	1090	1049910	MISC. TEMPORARY SURFACING-	188.00	0.00	188.00	TONS	0.00	\$28.00	\$0.00
				0001	1100	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
0001	1110			2031000	CLASS A EXCAVATION	9,291.00	0.00	9,291.00	CUYD	0.00	\$15.00	\$0.00		
0001	1120			2035500	EMBANKMENT IN PLACE	4,114.00	0.00	4,114.00	CUYD	0.00	\$15.00	\$0.00		
0001	1130			2036000	COMPACTING EMBANKMENT	3,731.00	0.00	3,731.00	CUYD	0.00	\$3.00	\$0.00		
0001	1140			2063000	CLASS 3 EXCAVATION	108.00	0.00	108.00	CUYD	0.00	\$25.00	\$0.00		
0001	1150			2071000	LINEAR GRADING CLASS 1	1.50	0.00	1.50	STA	0.00	\$2,500.00	\$0.00		
0001	1160			2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	0.00	\$350.00	\$0.00		
0001	1170			3049905	MISC.OPTIONAL BASE	5,705.70	0.00	5,705.70	SQYD	0.00	\$16.50	\$0.00		
0001	1180			3105002	GRAVEL (A) OR CRUSHED STONE (B)	211.00	0.00	211.00	TONS	0.00	\$28.00	\$0.00		
0001	1190			4010150	TYPE A2 SHOULDER	535.30	0.00	535.30	SQYD	0.00	\$41.00	\$0.00		
0001	1200			4019905	MISC.OPTIONAL PAVEMENT	5,258.90	0.00	5,258.90	SQYD	0.00	\$49.50	\$0.00		
0001	1210			4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	42.10	0.00	42.10	TONS	0.00	\$260.00	\$0.00		
0001	1220			4071005	TACK COAT	50.00	0.00	50.00	GAL	0.00	\$6.00	\$0.00		
0001	1230			6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00		
0001	1240			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$650.00	\$0.00		
0001	1250			6161005	CONSTRUCTION SIGNS	1,037.00	0.00	1,037.00	SQFT	0.00	\$6.00	\$0.00		
0001	1260			6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	0.00	\$50.00	\$0.00		
0001	1270			6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$22.00	\$0.00		
0001	1280			6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	0.00	\$24.00	\$0.00		
0001	1290			6161030	TYPE III MOVEABLE BARRICADE	74.00	0.00	74.00	EA	0.00	\$120.00	\$0.00		
0001	1300			6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	0.00	\$28.00	\$0.00		
0001	1310			6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00		
0001	1320			6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$6,000.00	\$0.00		
0001	1330			6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$550.00	\$0.00		
0001	1340			6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00		
0001	1350			6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00		





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

Report Generated on May 22, 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)
191213-B01	J2P3173	0001	1360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	0.00	\$20.00	\$0.00
		0001	1370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$270.00	\$0.00
		0001	1380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,659.00	0.00	15,659.00	LF	0.00	\$0.22	\$0.00
		0001	1390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,926.00	0.00	12,926.00	LF	0.00	\$0.22	\$0.00
		0001	1400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,784.00	0.00	1,784.00	LF	0.00	\$1.10	\$0.00
		0001	1410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,760.00	0.00	1,760.00	LF	0.00	\$0.16	\$0.00
		0001	1420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,114.00	0.00	2,114.00	LF	0.00	\$0.16	\$0.00
		0001	1430	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,151.00	0.00	1,151.00	LF	0.00	\$5.50	\$0.00
		0001	1440	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	572.00	0.00	572.00	LF	0.00	\$5.50	\$0.00
		0001	1450	6209902	MISC.LANE REDUCTION ARROWS (THERMOPLASTIC PAVEMENT MARKING)	4.00	0.00	4.00	EA	0.00	\$880.00	\$0.00
		0001	1460	6209902	MISC.PAVEMENT MARKING WORDS (THERMOPLASTIC PAVEMENT MARKING)	12.00	0.00	12.00	EA	0.00	\$385.00	\$0.00
		0001	1470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	449.00	0.00	449.00	SQYD	0.00	\$1.50	\$0.00
		0001	1480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	281.00	0.00	281.00	STA	0.00	\$17.00	\$0.00
		0001	1490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
		0001	1500	7250318A	18 IN. PIPE GROUP B	64.00	0.00	64.00	LF	0.00	\$48.00	\$0.00
		0001	1510	7250324A	24 IN. PIPE GROUP B	110.00	0.00	110.00	LF	0.00	\$52.00	\$0.00
		0001	1520	7250418	18 IN. PIPE GROUP C	181.00	0.00	181.00	LF	0.00	\$48.00	\$0.00
		0001	1530	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$365.00	\$0.00
		0001	1540	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	0.00	\$825.00	\$0.00
		0001	1550	8051000A	SEEDING - COOL SEASON MIXTURES	4.80	0.00	4.80	ACRE	0.00	\$2,550.00	\$0.00
		0001	1560	8061005	ROCK DITCH CHECK	230.00	0.00	230.00	LF	0.00	\$20.00	\$0.00
		0001	1570	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$25.00	\$0.00
		0001	1580	8061017	TEMPORARY SEEDING AND MULCHING	2.40	0.00	2.40	ACRE	0.00	\$800.00	\$0.00
		0001	1590	8061019	SILT FENCE	440.00	0.00	440.00	LF	0.00	\$3.25	\$0.00
		0040	1600	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	0.00	\$1,100.00	\$0.00
		0040	1610	9031020	CONCRETE FOOTINGS, BOLT DOWN	11.80	0.00	11.80	CUYD	0.00	\$900.00	\$0.00
		0040	1620	9031210	STRUCTURAL STEEL POSTS	5,720.00	0.00	5,720.00	LB	0.00	\$4.50	\$0.00
		0040	1630	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$240.00	\$0.00
		0040	1640	9031270A	2 IN. PSST POST - 12 GA.	165.00	0.00	165.00	LF	0.00	\$7.25	\$0.00
		0040	1650	9031272	2.25 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	0.00	\$7.25	\$0.00
		0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$26.00	\$0.00
		0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	157.00	0.00	157.00	LF	0.00	\$8.25	\$0.00
		0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	0.00	\$33.00	\$0.00
		0040	1690	9035004A	SH-FLAT SHEET	341.00	0.00	341.00	SQFT	0.00	\$21.50	\$0.00
		0040	1700	9035011A	ST-STRUCTURAL	1,334.00	0.00	1,334.00	SQFT	0.00	\$32.00	\$0.00
		0040	5201	9039901	MISC. Correct post length and splice plates on posts for Sign #31	0.00	1.00	1.00	LS	0.00	\$4,245.15	\$0.00
Project J2P3173 - Total Value Posted to Date as of Report Generated Date												\$0.00
191213-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$3,354,673.69



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

Report Generated on May 22, 2020

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

**Project: J2P3130**

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
0060	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/7/20	5/8/20	1,065.20	TONS		333.839		335.186		61 NB Outside Shoulder No Haul Back
			5/8/20	5/11/20	1,535.60	TONS		335.186		337.164		61 NB Outside Shoulder No Haul Back
0070	4030016	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	5/11/20	5/12/20	1,535.50	TONS		53.482		56.770		61 SB DL No Haul Back
			5/12/20	5/13/20	2,141.20	TONS		53.482		57.216		61 SB PL No Haul Back
			5/13/20	5/15/20	1,105.70	TONS		56.770		59.192		61 SB DL 20 ton haul back (1125.7 tons)
0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	5/4/20	5/4/20	1,539.20	TONS		336.669		338.331		61 NB PL No Haul Back
			5/5/20	5/6/20	830.00	TONS		338.512		339.580		61 NB DL No Haul Back
			5/6/20	5/8/20	1,263.30	TONS		338.331		339.580		61 NB PL and Route KK Turn Lane 11 ton haul back on Rte KK Turn Lane (originally 1274.3 total) 1125 tons on mainline
			5/7/20	5/8/20	183.60	TONS		333.839		339.580		61 NB Turn Lanes LM 334.052 LM 334.978 No Haul Back
0100	4079912	MISC. NON STANDARD TACK COAT	5/4/20	5/4/20	775.00	GAL		336.669		338.331		61 NB PL 165 degree F (Originally 799 gals)
			5/5/20	5/6/20	420.00	GAL		338.512		339.580		61 NB DL 175 degree F (originally 435 gal)
			5/6/20	5/8/20	605.00	GAL		338.331		339.580		61 NB PL and Route KK Turn Lane 586 gal Mainline/40 gal Rte KK 175 degree F (626 gal originally)
			5/7/20	5/8/20	826.00	GAL		333.839		335.186		61 NB Shoulder LM 333.839 to LM 335.186 61 NB Turn Lanes LM 334.052 and LM 334.978 190 degree F (originally 858 gal)
			5/8/20	5/11/20	771.00	GAL		335.186		337.164		61 NB Outside Shoulder 165 degree F (originally 795 gals)
			5/11/20	5/12/20	1,328.00	GAL		53.482		56.770		61 SB DL 160 degree F (originally 1368 gal)
			5/12/20	5/13/20	1,623.00	GAL		53.482		57.216		61 SB PL 190 degree F (originally 1686 gals)
			5/13/20	5/15/20	885.00	GAL		56.770		59.192		61 SB DL 175 degree F (originally 916 gal)
0120	5069905	MISC.	5/5/20	5/6/20	235.00	SQYD		54.698		56.074		61 SB DL 29 repairs included
			5/6/20	5/8/20	40.00	SQYD		55.562		56.443		61 SB PL
			5/7/20	5/8/20	16.00	SQYD		56.279		56.313		61 SB DL 2 Repairs
			5/8/20	5/11/20	32.00	SQYD		56.386		56.443		61 SB DL 4 Repairs
0140	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/6/20	5/8/20	8.00	SQYD		57.054		57.054		61 SB PL 1 Repair
			5/7/20	5/8/20	245.00	SQYD		56.568		58.204		61 SB DL 30 Repairs Additional 8x12 added in this quantity at LM 57.821 that was not previously marked on the sheet
			5/8/20	5/11/20	83.00	SQYD		57.519		58.430		61 SB DL 9 Repairs
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/6/20	5/8/20	36.00	LF		57.054		57.054		61 SB PL 1 Repair
			5/7/20	5/8/20	1,106.00	LF		56.568		58.204		61 SB DL 30 Repairs
			5/8/20	5/11/20	364.00	LF		57.519		58.430		61 SB DL 9 Repairs
0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/5/20	5/6/20	1,036.00	LF		54.698		56.074		61 SB DL 29 repairs included
			5/6/20	5/8/20	174.00	LF		55.562		56.443		61 SB PL
			5/7/20	5/8/20	72.00	LF		56.279		56.313		61 SB DL 2 Repairs
			5/8/20	5/11/20	138.00	LF		56.386		56.443		61 SB DL 4 Repairs
0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/6/20	5/8/20	20.00	EA		57.054		57.054		61 SB PL 1 Repair
			5/7/20	5/8/20	589.00	EA		56.568		58.204		61 SB DL 30 Repairs
			5/8/20	5/11/20	180.00	EA		57.519		58.430		61 SB DL 9 Repairs
0200	6139905	MISC. PAVEMENT REPAIR	5/5/20	5/6/20	235.00	SQYD		54.698		56.074		61 SB DL 29 repairs included
			5/6/20	5/8/20	40.00	SQYD		55.562		56.443		61 SB PL 6 Repairs
			5/7/20	5/8/20	16.00	SQYD		56.279		56.313		61 SB DL 2 Repairs
			5/8/20	5/11/20	32.00	SQYD		56.386		56.443		61 SB DL 4 Repairs
0240	6161025	CHANNELIZER (TRIM LINE)	5/4/20	5/4/20	88.00	EA		336.669		338.331		61 NB and 61 SB
0300	6181000	MOBILIZATION	5/4/20	5/4/20	0.50	LS		333.839		339.580		25% of Mobilization had already been paid on 03/12/2020 in place of Contract Bond. This additional 50% covers the 75% owed for 25+% complete
0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/7/20	5/8/20	738.90	SQYD		333.839		339.580		Beginning and Ending of Project Depth Transition LM 333.839 and LM 339.580

**Project: J2P3168**

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
0530	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	5/5/20	5/6/20	1,026.80	TONS		339.580		340.508		61 NB DL 4 ton haul back from 1030.8 tons
			5/6/20	5/8/20	1,111.80	TONS		339.580		340.508		61 NB PL



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

Report Generated on May 22, 2020

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0530	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1										3 ton haul back (originally 1114.8 tons)
0560	4079912	MISC. NON STANDARD TACK COAT	5/5/20	5/6/20	617.00	GAL		339.580		340.508		61 NB DL 175 degree F (originally 638 gal)
			5/6/20	5/8/20	698.00	GAL		339.580		340.508		61 NB PL 175 degree F (originally 722 gal)
0570	5069905	MISC.	5/13/20	5/15/20	220.00	SQYD		20.013		20.835		24 WB 26 Repairs
			5/15/20	5/18/20	147.00	SQYD		20.920		21.328		24 WB 18 Repairs
0590	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/12/20	5/13/20	40.00	SQYD		18.990		19.211		24/61 Interchange 24 WB exit 5 Repairs
0620	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/12/20	5/13/20	180.00	LF		18.990		19.211		24/61 Interchange 24 WB Exit 5 Repairs
0630	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/12/20	5/13/20	100.00	EA		18.990		19.211		24/61 Interchange 24 WB Exit 5 Repairs
0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/12/20	5/13/20	936.00	LF		19.588		19.985		24 WB 26 Repairs
			5/13/20	5/15/20	978.00	LF		20.013		20.835		24 WB 26 Repairs
			5/15/20	5/18/20	664.00	LF		20.920		21.328		24 WB 18 Repairs
0650	6139905	MISC. PAVEMENT REPAIR	5/12/20	5/13/20	208.00	SQYD		19.588		19.985		24 WB 26 Repairs
			5/13/20	5/15/20	220.00	SQYD		20.013		20.835		24 WB 26 Repairs
			5/15/20	5/18/20	147.00	SQYD		20.920		21.328		24 WB 18 Repairs
0660	6161005	CONSTRUCTION SIGNS	5/11/20	5/12/20	52.00	SQFT		18.844		21.730		6- Pilot Car in Use, Wait and Follow
0690	6161025	CHANNELIZER (TRIM LINE)	5/11/20	5/12/20	53.00	EA		18.844		21.730		24 WB Two Lane- Flagger Operation
0740	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	5/11/20	5/12/20	4.00	EA		18.844		21.730		24 WB Two Lane- Flagger Operation
0750	6181000	MOBILIZATION	5/4/20	5/4/20	0.50	LS		52.484		53.482		50% Mobilization for 10+* completed
0820	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/5/20	5/6/20	11,977.00	SQYD		339.580		340.508		61 NB DL 12' DL and 10' Outside Shoulder
			5/6/20	5/8/20	8,711.00	SQYD		339.580		340.508		61 NB PL LM 339.580 to LM 340.010 has 16' milled LM 340.010 to LM 340.528 has 12' milled LM 340.528 to LM 340.508 has 16' milled

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

Contract ID: 191213-B01

DWR Date: May 11, 2020

Line Number: 0210

Description: CONSTRUCTION SIGNS

Quantity Posted: 52

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	18.844		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		6.00		8.75	52.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 52

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	18.844		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		6.00		8.75	52.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 52

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	18.844		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		6.00		8.75	52.5



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

Report Generated on May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	5	May 18, 2020	suttoc2	(\$4,681.44)	J2P3130 BP1 18-84A May 7, May 8	
			ACAD - Total				(\$4,681.44)		
	Other Item Adjustment - Total						(\$4,681.44)		
	0060 - Total						(\$4,681.44)		
0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Material		5	May 18, 2020	SYSTEM	(\$715,964.86)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user suttoc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				5	May 18, 2020	SYSTEM	\$715,964.86		
			- Total				\$0.00		
			Material - Total				\$0.00		
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	ACAD	4	May 4, 2020	suttoc2	\$1,314.70	J2P3130 SP048 20-46 04/22, 04/24, 04/27, and 04/28	
				5	May 18, 2020	suttoc2	(\$7,891.13)	J2P3130 SP048 20-46 May 11, May 12, May 13	
			ACAD - Total				(\$6,576.43)		
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)		OTHR	4	May 4, 2020	suttoc2	\$11,180.40
	OTHR - Total						\$11,180.40		
	Other Item Adjustment - Total						\$4,603.97		
	0070 - Total						\$4,603.97		
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		5	May 18, 2020	SYSTEM	(\$601,695.17)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user suttoc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	\$601,695.17		
- Total					\$0.00				
Material - Total					\$0.00				
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		Other Item Adjustment	ACAD	4	May 4, 2020	suttoc2	\$659.49	J2P3130 SP125 20-41 04/29 and 04/30	
				5	May 18, 2020	suttoc2	(\$9,084.52)	J2P3130 SP125 20-41 May 1, May 4, May 5, May 6, May 7	
			ACAD - Total				(\$8,425.03)		
			Other Item Adjustment - Total						(\$8,425.03)
0080 - Total						(\$8,425.03)			
0140		FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 2, 2020	SYSTEM	(\$48,700.80)	
	- Total				(\$48,700.80)				
	Material - Total				(\$48,700.80)				
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Apr 16, 2020	SYSTEM	\$48,700.80		
			- Total				\$48,700.80		
			MaterialCredit - Total				\$48,700.80		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	5	May 18, 2020	SYSTEM	(\$14,090.40)		
				Overrun - Total					(\$14,090.40)
				Overrun - Total					(\$14,090.40)
0140 - Total						(\$14,090.40)			
0170	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun	5	May 18, 2020	SYSTEM	(\$732.00)		
				Overrun - Total					(\$732.00)
				Overrun - Total					(\$732.00)
0170 - Total						(\$732.00)			
0190	DOWEL BAR (DRILLING, FURNISHING	Material		2	Apr 2,	SYSTEM	(\$2,885.75)		



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

Report Generated on May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			2020			
			- Total				(\$2,885.75)	
	Material - Total						(\$2,885.75)	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Apr 16, 2020	SYSTEM	\$2,885.75	
			- Total				\$2,885.75	
	MaterialCredit - Total						\$2,885.75	
	0190 - Total						\$0.00	
0210	CONSTRUCTION SIGNS	Material		1	Mar 16, 2020	SYSTEM	(\$2,088.00)	
			- Total				(\$2,088.00)	
	Material - Total						(\$2,088.00)	
	CONSTRUCTION SIGNS	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$2,088.00	
			- Total				\$2,088.00	
	MaterialCredit - Total						\$2,088.00	
	0210 - Total						\$0.00	
0240	CHANNELIZER (TRIM LINE)	Material		1	Mar 16, 2020	SYSTEM	(\$115.00)	
			- Total				(\$115.00)	
	Material - Total						(\$115.00)	
	CHANNELIZER (TRIM LINE)	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$115.00	
			- Total				\$115.00	
	MaterialCredit - Total						\$115.00	
	0240 - Total						\$0.00	
0280	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Mar 16, 2020	SYSTEM	(\$6,000.00)	
			- Total				(\$6,000.00)	
	Material - Total						(\$6,000.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$6,000.00	
			- Total				\$6,000.00	
	MaterialCredit - Total						\$6,000.00	
	0280 - Total						\$0.00	
0530	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		5	May 18, 2020	SYSTEM	(\$131,630.83)	
				5	May 18, 2020	SYSTEM	\$131,630.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user suttoc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total				\$0.00			
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	5	May 18, 2020	suttoc2	(\$3,047.51)	J2P3168 SP125 20-41 May 5, May 6
			ACAD - Total				(\$3,047.51)	
	Other Item Adjustment - Total						(\$3,047.51)	
	0530 - Total						(\$3,047.51)	
0590	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 2, 2020	SYSTEM	(\$29,845.00)	
			- Total				(\$29,845.00)	
	Material - Total						(\$29,845.00)	
	FURNISHING AND PLACING CONCRETE	MaterialCredit		3	Apr 16,	SYSTEM	\$29,845.00	



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

Report Generated on May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0590	MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			2020			
			- Total				\$29,845.00	
	MaterialCredit - Total						\$29,845.00	
	0590 - Total						\$0.00	
0630	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Apr 2, 2020	SYSTEM	(\$1,156.00)	
			- Total				(\$1,156.00)	
	Material - Total						(\$1,156.00)	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Apr 16, 2020	SYSTEM	\$1,156.00	
			- Total				\$1,156.00	
	MaterialCredit - Total						\$1,156.00	
0630 - Total						\$0.00		
0660	CONSTRUCTION SIGNS	Material		1	Mar 16, 2020	SYSTEM	(\$960.00)	
			- Total				(\$960.00)	
	Material - Total						(\$960.00)	
	CONSTRUCTION SIGNS	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$960.00	
			- Total				\$960.00	
	MaterialCredit - Total						\$960.00	
0660 - Total						\$0.00		
0690	CHANNELIZER (TRIM LINE)	Material		1	Mar 16, 2020	SYSTEM	(\$230.00)	
			- Total				(\$230.00)	
	Material - Total						(\$230.00)	
	CHANNELIZER (TRIM LINE)	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$230.00	
			- Total				\$230.00	
	MaterialCredit - Total						\$230.00	
0690 - Total						\$0.00		
0730	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		1	Mar 16, 2020	SYSTEM	(\$12,000.00)	
			- Total				(\$12,000.00)	
	Material - Total						(\$12,000.00)	
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	Apr 2, 2020	SYSTEM	\$12,000.00	
			- Total				\$12,000.00	
	MaterialCredit - Total						\$12,000.00	
0730 - Total						\$0.00		
1070	HALF-SOLE REPAIR	Material		4	May 4, 2020	SYSTEM	(\$12,881.00)	
			- Total				(\$12,881.00)	
	Material - Total						(\$12,881.00)	
	HALF-SOLE REPAIR	MaterialCredit		5	May 18, 2020	SYSTEM	\$12,881.00	
			- Total				\$12,881.00	
	MaterialCredit - Total						\$12,881.00	
1070 - Total						\$0.00		
1080	OPEN CELL FOAM JOINT SEAL	Material		4	May 4, 2020	SYSTEM	(\$9,750.00)	
				5	May 18, 2020	SYSTEM	(\$9,750.00)	



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

Report Generated on May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1080	OPEN CELL FOAM JOINT SEAL	Material			2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user suddoc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			5	May 18, 2020	SYSTEM	\$9,750.00			
	- Total					(\$9,750.00)			
	Material - Total					(\$9,750.00)			
	OPEN CELL FOAM JOINT SEAL	MaterialCredit		5	May 18, 2020	SYSTEM	\$9,750.00		
			- Total				\$9,750.00		
	MaterialCredit - Total					\$9,750.00			
	1080 - Total					\$0.00			
5001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	4	May 4, 2020	suttoc2	\$121.82	J2P3130 BP1 Rumble Strip Repairs 4/20, 4/21, and 4/22	
			ACAD - Total				\$121.82		
	Other Item Adjustment - Total					\$121.82			
5001 - Total					\$121.82				
Overall - Total							(\$26,250.59)		