



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

Report Generated on July 22, 2021

Pay Estimate Created Date: July 16, 2021

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 200515-G02	<b>Pay Period Start</b> July 1, 2021	<b>Original Contract Amount</b> \$8,607,644.98
	<b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period End</b> July 15, 2021	<b>Net Change Order Amount</b> \$139,472.44
			<b>Current Contract Amount</b> \$8,747,117.42

Approval Date	By User
July 16, 2021	JONESL7
July 20, 2021	TEEGAJ
July 21, 2021	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 28, 2021	June 30, 2021		73.09%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	August 3, 2020	August 3, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
200515-G02			
Total Posted Items Pay	\$36,181.35	\$6,356,739.24	\$6,392,920.59
Gross Item Adjustments	(\$404.00)	\$381,453.99	\$381,049.99
Incentive	\$0.00	\$174,841.12	\$174,841.12
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>\$35,777.35</b>	\$6,913,034.35	\$6,948,811.70

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3120	0090	3049901	MISC.MISC. TYPE 5 AGGREGATE FOR UNDERDRAINS	LS	\$510.000	1	\$510.00
	0190	6097000	ROCK LINING	CUYD	\$65.550	207	\$13,568.85
	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,550.000	2	\$7,100.00
	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.100	-3,545	(\$3,899.50)
	0450	7259903	MISC.MISC. 4" DIA. PERFORATED SCH. 80 PVC PIPE	LF	\$15.250	224	\$3,416.00
	0500	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,285.000	0.6	\$1,371.00
	0760	9016111	PULL BOX, PREFORMED CLASS 2	EA	\$1,085.000	-1	(\$1,085.00)
	5001	6061075	MGS LONG SPAN GUARDRAIL SECTION	EA	\$2,383.500	2	\$4,767.00
	5002	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$488.250	4	\$1,953.00
<b>Project J7P3120 - Total</b>							<b>\$27,701.35</b>
J7P3400	1060	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.250	80	\$1,380.00
	1070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,550.000	2	\$7,100.00
<b>Project J7P3400 - Total</b>							<b>\$8,480.00</b>
<b>Overall - Total</b>							<b>\$36,181.35</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Progress Estimate Number</b> 11		<b>Contract ID</b> 200515-G02 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> July 1, 2021 <b>Pay Period End</b> July 15, 2021	<b>Original Contract Amount</b> \$8,607,644.98 <b>Net Change Order Amount</b> \$139,472.44 <b>Current Contract Amount</b> \$8,747,117.42				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3120	0450	MISC.	Overrun			-80	\$15.25	(\$1,220.00)
	0890	SHF-FLAT SHEET FLUORESCENT	MaterialCredit			32	\$25.50	\$816.00
<b>Total</b>								<b>(\$404.00)</b>



**Missouri Department of Transportation  
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3120	FAF 37-1(35)	Coldmill, resurface and ADA improvements	37	BARRY	from south of Route 60 to the Arkansas State line
J7P3400	FAF 37-1(39)	Resurface and add passing lane	37	BARRY	1 mile north of Wahburn

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3120	<b>Posted Item Pay</b>	\$27,701.35	\$6,355,084.94	\$6,382,786.29
	<b>Gross Item Adjustments</b>	(\$404.00)	\$233,172.74	\$232,768.74
	<b>Gross Item Pay</b>	<b>\$27,297.35</b>	<b>\$6,588,257.68</b>	<b>\$6,615,555.03</b>
	<b>Incentive</b>	\$0.00	\$134,680.11	\$134,680.11
	<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
J7P3400	<b>Posted Item Pay</b>	\$8,480.00	\$1,654.30	\$10,134.30
	<b>Gross Item Adjustments</b>	\$0.00	\$148,281.25	\$148,281.25
	<b>Gross Item Pay</b>	<b>\$8,480.00</b>	<b>\$149,935.55</b>	<b>\$158,415.55</b>
	<b>Incentive</b>	\$0.00	\$40,161.01	\$40,161.01
	<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 July 22, 2021

## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200515-G02, Contract Project J7P3120, Project Item Line Number 0450, Contract Line Item Number 0450, Item 7259903, Minor Item.	Pending Change Order	JONESL7	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200515-G02, Contract Project J7P3120, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4030003, Minor Item.	Pending Change Order	JONESL7	Acknowledged



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

Report Generated on July 22, 2021

**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)	
200515-G02	J7P3120		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$48,500.00	\$48,500.00
			0001	0020	2035000	UNCLASSIFIED EXCAVATION	5,008.00	742.00	5,750.00	CUYD	3,630.00	\$18.50	\$67,155.00
			0001	0030	2035500	EMBANKMENT IN PLACE	993.00	742.00	1,735.00	CUYD	742.00	\$26.15	\$19,403.30
			0001	0040	2036000	COMPACTING EMBANKMENT	1,968.00	0.00	1,968.00	CUYD	614.00	\$6.45	\$3,960.30
			0001	0050	2063000	CLASS 3 EXCAVATION	8.00	0.00	8.00	CUYD	8.00	\$36.15	\$289.20
			0001	0060	2063300	CLASS 4 EXCAVATION	134.00	0.00	134.00	CUYD	134.00	\$36.15	\$4,844.10
			0001	0070	2153000	SHAPING SLOPES, CLASS III	154.00	13.00	167.00	100F	145.05	\$1,075.00	\$155,928.75
			0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,170.00	999.70	5,169.70	SQYD	5,169.70	\$10.20	\$52,730.94
			0001	0090	3049901	MISC.MISC. TYPE 5 AGGREGATE FOR UNDERDRAINS	1.00	0.00	1.00	LS	1.00	\$510.00	\$510.00
			0001	0100	3049910	MISC.permanent aggregate edge treatment	6,388.40	0.00	6,388.40	TONS	0.00	\$10.65	\$0.00
			0001	0110	4010150	TYPE A2 SHOULDER	1,831.50	149.00	1,980.50	SQYD	1,980.50	\$30.55	\$60,504.28
			0001	0120	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	56,342.30	0.00	56,342.30	TONS	56,362.20	\$65.00	\$3,663,543.00
			0001	0130	4039905	MISC.optional pavement	2,533.70	655.50	3,189.20	SQYD	3,189.20	\$44.55	\$142,078.86
			0001	0140	4071005	TACK COAT	84,746.00	0.00	84,746.00	GAL	65,540.00	\$2.20	\$144,188.00
			0001	0150	4134000	BITUMINOUS FOG SEAL	39,480.00	0.00	39,480.00	GAL	21,095.00	\$2.75	\$58,011.25
			0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$325.00	\$0.00
			0001	0170	6059902	MISC.MISC. MODIFIED RODENT SCREEN	4.00	0.00	4.00	EA	0.00	\$101.50	\$0.00
			0001	0180	6091060	PAVED DITCH	12.70	0.00	12.70	SQYD	12.70	\$205.00	\$2,603.50
			0001	0190	6097000	ROCK LINING	207.00	0.00	207.00	CUYD	207.00	\$65.55	\$13,568.85
			0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$510.00	\$510.00
			0001	0210	6161005	CONSTRUCTION SIGNS	2,771.00	81.00	2,852.00	SQFT	2,758.25	\$7.10	\$19,583.58
			0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$101.50	\$203.00
			0001	0230	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.50	\$0.00
			0001	0240	6161025	CHANNELIZER (TRIM LINE)	730.00	0.00	730.00	EA	250.00	\$17.25	\$4,312.50
			0001	0250	6161030	TYPE III MOVEABLE BARRICADE	4.00	3.00	7.00	EA	7.00	\$177.65	\$1,243.55
			0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$510.00	\$510.00
			0001	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,550.00	\$14,200.00
			0001	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,050.00	\$8,200.00
			0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$167,252.76	\$167,252.76
			0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
			0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	460.00	0.00	460.00	LF	460.00	\$20.50	\$9,430.00
			0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	3,868.00	0.00	3,868.00	LF	3,868.00	\$18.45	\$71,364.60
			0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	135.00	0.00	135.00	EA	135.00	\$255.00	\$34,425.00
			0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451,365.00	0.00	451,365.00	LF	361,092.00	\$0.15	\$54,163.80
			0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	355,624.00	0.00	355,624.00	LF	284,499.00	\$0.22	\$62,589.78
			0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,179.00	0.00	2,179.00	LF	0.00	\$0.75	\$0.00
			0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	661,479.00	0.00	661,479.00	SQYD	656,524.00	\$1.10	\$722,176.40
			0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,238.50	0.00	2,238.50	STA	2,115.80	\$17.70	\$37,449.66
			0001	0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,724.70	0.00	1,724.70	STA	1,703.90	\$18.85	\$32,118.52
			0001	0400	6269909	MISC.optional shoulder rumble strip	30.80	0.00	30.80	STA	30.80	\$39.00	\$1,201.20
			0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$21,450.00	\$21,450.00
			0001	0420	7034041	CLASS B-1 CONCRETE (CULVERTS)	66.40	0.00	66.40	CUYD	66.40	\$865.00	\$57,436.00
			0001	0430	7061030	REINFORCING STEEL (CULVERTS)	8,170.00	0.00	8,170.00	LB	8,165.00	\$2.05	\$16,738.25
			0001	0440	7250324A	24 IN. PIPE GROUP B	115.00	0.00	115.00	LF	115.00	\$107.95	\$12,414.25



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

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200515-G02	J7P3120	0001	0450	7259903	MISC.MISC. 4" DIA. PERFORATED SCH. 80 PVC PIPE	144.00	0.00	144.00	LF	224.00	\$15.25	\$3,416.00
		0001	0460	7269903	MISC.Elliptical Reinforced Concrete Pipe 24"x38"	4.00	0.00	4.00	LF	4.00	\$555.00	\$2,220.00
		0001	0470	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	4.00	\$1,620.00	\$6,480.00
		0001	0480	7329902	MISC.PIPE RUNNER SAFETY END TREATMENT	1.00	0.00	1.00	EA	1.00	\$8,125.00	\$8,125.00
		0001	0490	7329902	MISC.TAPERED END SECTION 24"x38" ELLIPTICAL PIPE	1.00	0.00	1.00	EA	1.00	\$3,160.00	\$3,160.00
		0001	0500	8051000A	SEEDING - COOL SEASON MIXTURES	9.90	0.00	9.90	ACRE	7.50	\$2,285.00	\$17,137.50
		0001	0510	8061006	ALTERNATE DITCH CHECK	564.00	0.00	564.00	LF	390.00	\$11.55	\$4,504.50
		0001	0520	8061016	SEDIMENT REMOVAL	81.00	0.00	81.00	CUYD	0.00	\$35.00	\$0.00
		0001	0530	8061017	TEMPORARY SEEDING AND MULCHING	2.00	0.00	2.00	ACRE	0.00	\$1,015.00	\$0.00
		0001	0540	8061019	SILT FENCE	3,403.00	0.00	3,403.00	LF	2,190.00	\$3.50	\$7,665.00
		0010	0600	6061010	GUARDRAIL TYPE A	400.00	0.00	400.00	LF	337.50	\$22.50	\$7,593.75
		0010	0610	6061060	MGS GUARDRAIL	12,430.00	-837.00	11,593.00	LF	10,850.00	\$20.10	\$218,085.00
		0010	0620	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	-4.00	0.00	EA	0.00	\$2,685.00	\$0.00
		0010	0630	6061074	MGS HEIGHT AND BLOCK TRANSITION	10.00	10.00	20.00	EA	19.00	\$512.50	\$9,737.50
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	48.00	0.00	48.00	EA	45.00	\$2,625.00	\$118,125.00
		0010	0650	6063015	TYPE A CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$2,650.00	\$7,950.00
		0010	0660	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	\$940.00	\$0.00
		0020	0670	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	4.00	\$3,960.00	\$15,840.00
		0020	0680	9011106	BRACKET ARM, 6 FT. OR 1.8 M	2.00	0.00	2.00	EA	2.00	\$540.00	\$1,080.00
		0020	0690	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$745.00	\$1,490.00
		0020	0700	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	\$495.00	\$1,980.00
		0020	0710	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$6,005.00	\$12,010.00
		0020	0720	9012330	SERVICE POLE, 30 FT. OR 9.0 M, CLASS 4	1.00	0.00	1.00	EA	1.00	\$1,305.00	\$1,305.00
		0020	0730	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	2,249.00	-105.00	2,144.00	LF	2,144.00	\$8.25	\$17,688.00
		0020	0740	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	303.00	0.00	303.00	LF	303.00	\$9.50	\$2,878.50
		0020	0750	9014004	CONDUIT, 4 IN. RIGID, PUSHED	361.00	0.00	361.00	LF	361.00	\$24.00	\$8,664.00
		0020	0760	9016111	PULL BOX, PREFORMED CLASS 2	19.00	-1.00	18.00	EA	18.00	\$1,085.00	\$19,530.00
		0020	0770	9017002	CABLE, 2 AWG 1 CONDUCTOR	240.00	-120.00	120.00	LF	118.00	\$1.95	\$230.10
		0020	0780	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	450.00	0.00	450.00	LF	450.00	\$1.00	\$450.00
		0020	0790	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,530.00	\$6,120.00
		0020	0800	9018611	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$2,850.00	\$2,850.00
		0030	0810	9020211	SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	4.00	\$465.00	\$1,860.00
		0030	0820	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2.00	-2.00	0.00	EA	0.00	\$1,350.00	\$0.00
		0030	0830	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,990.00	0.00	2,990.00	LF	2,990.00	\$1.20	\$3,588.00
		0030	0840	9028309	CABLE, 16 AWG 3 CONDUCTOR	70.00	0.00	70.00	LF	70.00	\$1.20	\$84.00
		0030	0850	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,260.00	0.00	1,260.00	LF	1,260.00	\$5.85	\$7,371.00
		0030	0860	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,410.00	0.00	1,410.00	LF	1,410.00	\$1.15	\$1,621.50
		0030	0870	9029100	BASE, CONCRETE	0.90	0.00	0.90	CUYD	0.90	\$925.00	\$832.50
		0040	0880	9031210	STRUCTURAL STEEL POSTS	30.00	0.00	30.00	LB	30.00	\$20.00	\$600.00
		0040	0890	9035069A	SHF-FLAT SHEET FLUORESCENT	32.00	0.00	32.00	SQFT	32.00	\$25.50	\$816.00
		0040	0900	9039902	MISC.relocation of signs	6.00	0.00	6.00	EA	4.00	\$430.00	\$1,720.00
		0001	5001	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	2.00	2.00	EA	2.00	\$2,383.50	\$4,767.00
		0001	5002	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	4.00	4.00	EA	4.00	\$488.25	\$1,953.00
		0001	5003	2039901	MISC.Rock Pads for Attenuator Barrels	0.00	1.00	1.00	LS	1.00	\$4,625.00	\$4,625.00
		0001	5004	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$2,940.00	\$11,760.00
		0001	5005	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	4.00	4.00	EA	4.00	\$787.50	\$3,150.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-G02	J7P3120	0001	5006	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	225.00	225.00	LF	225.00	\$42.00	\$9,450.00
		0001	5007	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	225.00	225.00	LF	225.00	\$26.25	\$5,906.25
		0001	5008	6181000	MOBILIZATION	0.00	3.00	3.00	LS	3.00	\$1,050.00	\$3,150.00
		0001	5009	6169901	MISC.Misc. Flagging operations to set barrier	0.00	1.00	1.00	LS	1.00	\$6,185.00	\$6,185.00
		0001	5010	6191000	PAVEMENT EDGE TREATMENT	0.00	3,520.00	3,520.00	LF	3,520.00	\$5.75	\$20,240.00
		0030	5011	9029902	MISC.POST, SIGNAL 20 FT.	0.00	2.00	2.00	EA	0.00	\$1,644.69	\$0.00
		0020	5012	9017006	CABLE, 6 AWG 1 CONDUCTOR	0.00	120.00	120.00	LF	0.00	\$1.30	\$0.00
<b>Project J7P3120 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$6,382,786.26</b>
J7P3400		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$1,455.00	\$0.00
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$15.05	\$0.00
		0040	0570	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$53.50	\$0.00
		0040	0580	9035004A	SH-FLAT SHEET	40.00	0.00	40.00	SQFT	0.00	\$33.95	\$0.00
		0040	0590	9039902	MISC.misc. RELOCATED SIGN	3.00	0.00	3.00	EA	0.00	\$225.00	\$0.00
		0001	0910	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$19,500.00	\$0.00
		0001	0920	2035000	UNCLASSIFIED EXCAVATION	32,656.00	0.00	32,656.00	CUYD	0.00	\$9.20	\$0.00
		0001	0930	2036000	COMPACTING EMBANKMENT	23,695.00	0.00	23,695.00	CUYD	0.00	\$3.85	\$0.00
		0001	0940	2037075	COMPACTING IN CUT	32.50	0.00	32.50	STA	0.00	\$615.25	\$0.00
		0001	0950	2063000	CLASS 3 EXCAVATION	128.00	0.00	128.00	CUYD	0.00	\$27.10	\$0.00
		0001	0960	2063300	CLASS 4 EXCAVATION	42.00	0.00	42.00	CUYD	0.00	\$27.10	\$0.00
		0001	0970	2069905	MISC.SUBGRADE STABILIZATION	10,012.00	0.00	10,012.00	SQYD	0.00	\$46.75	\$0.00
		0001	0980	2071000	LINEAR GRADING CLASS 1	1.30	0.00	1.30	STA	0.00	\$1,150.00	\$0.00
		0001	0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	18,262.00	0.00	18,262.00	SQYD	0.00	\$8.45	\$0.00
		0001	1000	3105003	GRAVEL (A) OR CRUSHED STONE (B)	280.00	0.00	280.00	SQYD	0.00	\$9.55	\$0.00
		0001	1001	4010150	TYPE A2 SHOULDER	6,918.40	0.00	6,918.40	SQYD	0.00	\$26.35	\$0.00
		0001	1002	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	588.60	0.00	588.60	TONS	0.00	\$106.25	\$0.00
		0001	1003	4039905	MISC.Optional Pavement	11,343.00	0.00	11,343.00	SQYD	0.00	\$40.15	\$0.00
		0001	1010	6097000	ROCK LINING	32.00	0.00	32.00	CUYD	0.00	\$104.65	\$0.00
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0001	1030	6161005	CONSTRUCTION SIGNS	674.00	0.00	674.00	SQFT	233.00	\$7.10	\$1,654.30
		0001	1040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$101.50	\$0.00
		0001	1050	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.50	\$0.00
		0001	1060	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	80.00	\$17.25	\$1,380.00
		0001	1070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,550.00	\$7,100.00
		0001	1080	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$1,775.00	\$0.00
		0001	1090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$42,500.00	\$0.00
		0001	1100	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1110	6191000	PAVEMENT EDGE TREATMENT	3,248.00	0.00	3,248.00	LF	0.00	\$5.75	\$0.00
		0001	1120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,574.00	0.00	9,574.00	LF	0.00	\$0.25	\$0.00
		0001	1130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,921.00	0.00	8,921.00	LF	0.00	\$0.25	\$0.00
		0001	1131	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,874.00	0.00	3,874.00	SQYD	0.00	\$8.05	\$0.00
0001	1132	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	70.70	0.00	70.70	STA	0.00	\$18.65	\$0.00		
0001	1133	6269909	MISC.Optional Shoulder Rumble Strip	76.60	0.00	76.60	STA	0.00	\$21.50	\$0.00		
0001	1140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$11,540.00	\$0.00		
0001	1150	7034041	CLASS B-1 CONCRETE (CULVERTS)	19.40	0.00	19.40	CUYD	0.00	\$1,015.00	\$0.00		
0001	1160	7061030	REINFORCING STEEL (CULVERTS)	2,280.00	0.00	2,280.00	LB	0.00	\$2.05	\$0.00		



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

Report Generated on July 22, 2021

**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)
200515-G02	J7P3400	0001	1170	7261018	18 IN. PIPE GROUP A	304.00	0.00	304.00	LF	0.00	\$83.50	\$0.00
		0001	1180	7261030	30 IN. PIPE GROUP A	56.00	0.00	56.00	LF	0.00	\$146.00	\$0.00
		0001	1190	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$955.00	\$0.00
		0001	1200	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	0.00	\$1,350.00	\$0.00
		0001	1210	8051000A	SEEDING - COOL SEASON MIXTURES	8.60	0.00	8.60	ACRE	0.00	\$2,285.00	\$0.00
		0001	1220	8061006	ALTERNATE DITCH CHECK	324.00	0.00	324.00	LF	0.00	\$12.60	\$0.00
		0001	1230	8061016	SEDIMENT REMOVAL	46.00	0.00	46.00	CUYD	0.00	\$62.00	\$0.00
		0001	1240	8061017	TEMPORARY SEEDING AND MULCHING	0.90	0.00	0.90	ACRE	0.00	\$1,015.00	\$0.00
		0001	1250	8061019	SILT FENCE	1,889.00	0.00	1,889.00	LF	0.00	\$3.65	\$0.00
Project J7P3400 - Total Value Posted to Date as of Report Generated Date											\$10,134.30	
200515-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$6,392,920.56	





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

Report Generated on July 22, 2021

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

**Project: J7P3120**

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
0090	3049901	MISC. AGGREGATE FOR BASE	7/9/21	7/16/21	1.00	LS	Rte. 37 under Box Culvert Floor	1445+68.44				
0190	6097000	ROCK LINING	7/9/21	7/16/21	207.00	CUYD	1408+15.70 = 22.8cy 1428+25 RL = 46.8cy 1428+30 LT = 19.3cy 1445+68.44 = 118.2cy	1408+15		1445+68		
0270	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	7/9/21	7/16/21	2.00	EA	Rte. 37 at FR2140	693+70		710+58		
0370	6221001	COLDMILLING BIT, PAVT FOR REM OF SURF.	7/9/21	7/16/21	-3,545.00	SQYD		445+84		601+10		
0450	7259903	MISC. METAL PIPE	7/9/21	7/16/21	224.00	LF	Rte. 37 Box Culvert Extension	1445+68.41				
0500	8051000A	SEEDING - COOL SEASON MIXTURES	7/9/21	7/16/21	0.60	ACRE	Rt. Rte. 37	1405+83		1410+78		.75 paid at 80% = .60
0760	9016111	PULL BOX, PREFORMED CLASS 2	7/9/21	7/16/21	-1.00	EA	Rte. 37 Pull Box 19	466+33				Pull Box 19 was eliminated
5001	6061075	MGS LONG SPAN GUARDRAIL SECTION	7/9/21	7/16/21	2.00	EA	Rte. 37 Lt. and Rte.	141+12		144+73		
5002	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	7/9/21	7/16/21	4.00	EA	Rte. 37 Lt. and Rte.	677+46		680+69		

**Project: J7P3400**

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
1060	6161025	CHANNELIZER (TRIM LINE)	7/9/21	7/16/21	80.00	EA	Rte. 37	771+14		815+75		
1070	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	7/9/21	7/16/21	2.00	EA	Rte. 37	771+14		815+75		

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Jul 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3120	0020	UNCLASSIFIED EXCAVATION	Price FUEL		5	Apr 16, 2021	SYSTEM	\$970.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Jun 1, 2021	SYSTEM	\$284.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
									<b>- Total</b>	<b>\$1,255.30</b>		
									<b>Price FUEL - Total</b>	<b>\$1,255.30</b>		
									<b>0020 - Total</b>	<b>\$1,255.30</b>		
	0030	EMBANKMENT IN PLACE	Price FUEL		8	Jun 1, 2021	SYSTEM	\$332.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										<b>- Total</b>	<b>\$332.42</b>	
										<b>Price FUEL - Total</b>	<b>\$332.42</b>	
									<b>0030 - Total</b>	<b>\$332.42</b>		
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Apr 16, 2021	SYSTEM	(\$52,730.94)				
										<b>- Total</b>	<b>(\$52,730.94)</b>	
										<b>Material - Total</b>	<b>(\$52,730.94)</b>	
			MaterialCredit		6	May 3, 2021	SYSTEM	\$52,730.94				
										<b>- Total</b>	<b>\$52,730.94</b>	
										<b>MaterialCredit - Total</b>	<b>\$52,730.94</b>	
			Overrun	Overrun		5	Apr 16, 2021	SYSTEM	(\$10,454.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						5	Apr 16, 2021	SYSTEM	\$10,454.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 5169.700; Overrun Quantity Balance 999.70.		
						6	May 3, 2021	SYSTEM	(\$10,454.46)	Averaged Price Adjustment from this item on all previous payment estimates of '0.25760' is applied (if non-zero).		
						7	May 18, 2021	SYSTEM	\$10,454.46	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '10.45760 - 10.20000', is applied (if non-zero).		
											<b>Overrun - Total</b>	<b>\$0.00</b>
									<b>Overrun - Total</b>	<b>\$0.00</b>		
Price FUEL		5	Apr 16, 2021	SYSTEM	\$1,331.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
							<b>- Total</b>	<b>\$1,331.71</b>				
							<b>Price FUEL - Total</b>	<b>\$1,331.71</b>				
								<b>0080 - Total</b>	<b>\$1,331.71</b>			
0110	TYPE A2 SHOULDER	Construction Stockpile		5	Apr 16, 2021	SYSTEM	(\$3,964.90)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				6	May 3, 2021	SYSTEM	(\$6,191.35)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									<b>- Total</b>	<b>(\$10,156.25)</b>		
									<b>Construction Stockpile - Total</b>	<b>(\$10,156.25)</b>		
		Construction Stockpile STMI		2	Aug 3, 2020	SYSTEM	\$10,156.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
									<b>- Total</b>	<b>\$10,156.25</b>		
									<b>Construction Stockpile STMI - Total</b>	<b>\$10,156.25</b>		
		Other Item Adjustment	FUEL		5	Apr 16, 2021	JONESL7	\$584.90	See attached worksheet. Imj			
					6	May 3, 2021	JONESL7	\$1,487.57	See attached worksheet.			
										<b>FUEL - Total</b>	<b>\$2,072.47</b>	
									<b>Other Item Adjustment - Total</b>	<b>\$2,072.47</b>		
		Overrun	Overrun		6	May 3, 2021	SYSTEM	(\$4,551.95)				
	7			May 18, 2021	SYSTEM	\$4,551.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '30.55000 - 30.55000', is applied (if non-zero).					
							<b>Overrun - Total</b>	<b>\$0.00</b>				



## Line Item Adjustments by Estimate

Jul 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3120	0110	TYPE A2 SHOULDER	<b>Overrun - Total</b>						<b>\$0.00</b>	
	<b>0110 - Total</b>							<b>\$2,072.47</b>		
	0120	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Construction Stockpile		4	Apr 2, 2021	SYSTEM	(\$131,457.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Apr 16, 2021	SYSTEM	(\$286,254.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	May 3, 2021	SYSTEM	(\$169,956.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	May 17, 2021	SYSTEM	(\$195,074.34)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Jun 1, 2021	SYSTEM	(\$126,080.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Jun 16, 2021	SYSTEM	(\$129,145.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>(\$1,037,968.75)</b>		
			<b>Construction Stockpile - Total</b>						<b>(\$1,037,968.75)</b>	
			Construction Stockpile STMI		2	Aug 3, 2020	SYSTEM	\$1,037,968.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$1,037,968.75</b>		
			<b>Construction Stockpile STMI - Total</b>						<b>\$1,037,968.75</b>	
			Overrun	Overrun	9	Jun 17, 2021	SYSTEM	(\$1,378.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					<b>Overrun - Total</b>			<b>(\$1,378.73)</b>		
			<b>Overrun - Total</b>						<b>(\$1,378.73)</b>	
			Price FUEL		4	Apr 2, 2021	SYSTEM	\$1,705.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Apr 2, 2021	SYSTEM	\$26,012.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Apr 16, 2021	SYSTEM	\$57,777.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	May 3, 2021	SYSTEM	\$34,303.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	May 17, 2021	SYSTEM	\$44,998.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Jun 1, 2021	SYSTEM	\$6,937.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Jun 1, 2021	SYSTEM	\$22,145.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Jun 16, 2021	SYSTEM	\$30,108.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					<b>- Total</b>			<b>\$223,989.77</b>		
			<b>Price FUEL - Total</b>						<b>\$223,989.77</b>	
	<b>0120 - Total</b>							<b>\$222,611.04</b>		
	0130	MISC.	Construction Stockpile		5	Apr 16, 2021	SYSTEM	(\$13,298.49)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	May 3, 2021	SYSTEM	(\$9,045.26)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>(\$22,343.75)</b>		
			<b>Construction Stockpile - Total</b>						<b>(\$22,343.75)</b>	
			Construction Stockpile STMI		2	Aug 3, 2020	SYSTEM	\$22,343.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$22,343.75</b>		
			<b>Construction Stockpile STMI - Total</b>						<b>\$22,343.75</b>	
			Other Item Adjustment	FUEL	5	Apr 16, 2021	JONESL7	\$2,775.64	See attached worksheet. Imj	
					6	May 3, 2021	JONESL7	\$3,610.16	See attached worksheet.	
					<b>FUEL - Total</b>			<b>\$6,385.80</b>		
			<b>Other Item Adjustment - Total</b>						<b>\$6,385.80</b>	



## Line Item Adjustments by Estimate

Jul 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3120	0130	MISC.	Overrun	Overrun	6	May 3, 2021	SYSTEM	(\$29,202.53)					
					7	May 18, 2021	SYSTEM	\$29,202.53		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',44.55000 - 44.55000', is applied (if non-zero).			
	<b>Overrun - Total</b>								<b>\$0.00</b>				
	<b>Overrun - Total</b>								<b>\$0.00</b>				
	<b>0130 - Total</b>								<b>\$6,385.80</b>				
	0420	CLASS B-1 CONCRETE (CULVERTS)	Material			5	Apr 16, 2021	SYSTEM	(\$26,815.00)				
						<b>- Total</b>							
			<b>Material - Total</b>								<b>(\$26,815.00)</b>		
			MaterialCredit				6	May 3, 2021	SYSTEM	\$26,815.00			
							<b>- Total</b>						
			<b>MaterialCredit - Total</b>								<b>\$26,815.00</b>		
	<b>0420 - Total</b>								<b>\$0.00</b>				
	0450	MISC. METAL PIPE	Overrun	Overrun		11	Jul 16, 2021	SYSTEM	(\$1,220.00)				
											<b>Overrun - Total</b>		
			<b>Overrun - Total</b>								<b>(\$1,220.00)</b>		
	<b>0450 - Total</b>								<b>(\$1,220.00)</b>				
	0630	MGS HEIGHT AND BLOCK TRANSITION	Overrun	Overrun		4	Apr 2, 2021	SYSTEM	(\$2,562.50)				
						5	Apr 16, 2021	SYSTEM	(\$2,050.00)				
							6	May 3, 2021	SYSTEM	\$4,612.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',512.50000 - 512.50000', is applied (if non-zero).		
							<b>Overrun - Total</b>						
<b>Overrun - Total</b>								<b>\$0.00</b>					
<b>0630 - Total</b>								<b>\$0.00</b>					
0890	SHF-FLAT SHEET FLUORESCENT	Material			10	Jul 1, 2021	SYSTEM	(\$816.00)					
										<b>- Total</b>			
		<b>Material - Total</b>								<b>(\$816.00)</b>			
		MaterialCredit				11	Jul 16, 2021	SYSTEM	\$816.00				
						<b>- Total</b>							
		<b>MaterialCredit - Total</b>								<b>\$816.00</b>			
<b>0890 - Total</b>								<b>\$0.00</b>					
<b>J7P3120 - Total</b>								<b>\$232,768.74</b>					
J7P3400	1001	TYPE A2 SHOULDER	Construction Stockpile STMI					2	Aug 3, 2020	SYSTEM	\$38,593.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
													<b>- Total</b>
			<b>Construction Stockpile STMI - Total</b>								<b>\$38,593.75</b>		
	<b>1001 - Total</b>								<b>\$38,593.75</b>				
	1002	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile STMI						2	Aug 3, 2020	SYSTEM	\$10,156.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			<b>Construction Stockpile STMI - Total</b>								<b>\$10,156.25</b>		
	<b>1002 - Total</b>								<b>\$10,156.25</b>				
	1003	MISC.	Construction Stockpile STMI						2	Aug 3, 2020	SYSTEM	\$99,531.25	Payment Estimate Item Adjustment generated Stockpile Transaction
<b>Construction Stockpile STMI - Total</b>								<b>\$99,531.25</b>					
<b>1003 - Total</b>								<b>\$99,531.25</b>					



# Line Item Adjustments by Estimate

Jul 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3400 - Total								\$148,281.25	
Overall - Total								\$381,049.99	