

Pay Estimate Created Date: September 16, 2021

Progress Estim 9	ate Number	Contract ID Prime Contract	200821-D02 or Magruder Paving, LL0		September 2, 202 September 15, 202		\$1,780,348.12 (\$9,100.43) \$1,771,247.69	
Approval Date							By User	
September 16, 2021		at the Project Office Level by	geldmk1					
September 16, 2021			Reviewed and Approve	d (and should be cor	nsidered Draft) at the	e Resident Engineer Level by	grahac1	
September 17, 2021			Rev	viewed and Approve	d at the Central Offic	ce Controllers Office Level by	ramses1	
Original Comp	oletion Date	Current C	Current Completion Date Actual Completion Date % of Current Contract A					
November	1, 2021	Novem	nber 1, 2021			104.69%		
Contract In	formational D	ates			Milestones			

Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days						
Acceptance Date			Job J5P3323 - JSP F - Mill/Fill, Guardrail and Pavement Marking on NB/SB Rte. 5 and EB/WB Rte. 64.	August 9, 2021	August 9, 2021	Milestone Complete							
Awarded Date	September 2, 2020	September 2, 2020	JSP E - Calendar Days, J5P3323, JSP E - Ramp 2 Turn Lane Addition (EB I-44 to Route 5 ramp)	September 6, 2021	September 6, 2021	Milestone Complete							
Letting Date	August 21, 2020	August 21, 2020											
Notice to Proceed Date	September 17, 2020	September 17, 2020											
Open to Traffic Date													
Work Began Date	October 12, 2020	October 12, 2020											

Contract Total Pa	ay For Estimate No. 9			
		This Estimate	Previous	To Date
200821-D02				
	Total Posted Items Pay	\$10,066.42	\$1,844,212.26	\$1,854,278.68
	Gross Item Adjustments	\$1,422.00	\$54,008.76	\$55,430.76
	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	\$58,243.96	\$58,243.96
			<mark>\$1,956,464.98</mark>	\$1,967,953.40
Contract Total Pa	yable This Estimate:	\$11,488.42		

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount					
J5P3323	0070	4010151	TYPE A3 SHOULDER	SQYD	\$49.250	17.39	\$856.46					
	0080	4019905	MISC.OPTIONAL PAVEMENT - 12" HMA VS 10" PCCP	SQYD	\$81.750	105.7	\$8,640.98					
	0370	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.750	48	\$84.00					
	5002	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.110	229.85	\$484.98					
Project J5F	23323 - Tot	al					\$10,066.42					
Overall - To	otal						\$10,066.42					
Contract Adjustments This Estimate												
o Contract A	djustments	Exist on Co	ntract									

Line Item Adjustments This Estimate



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Progre		timate Number 9	Contract ID Prime Contr	20082 actor Magru		C Pay Period End September 15, 2021 Net	ginal Contrac Change Orde rrent Contract	er Amount	\$1,780,348.12 (\$9,100.43) \$1,771,247.69
Project umber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3323	0030	EMBANKMEI	NT IN PLACE	Other Item Adjustment	Material Discrepancy Payment Adjustment		134	\$32.20	\$4,314.80
	0030	EMBANKMEI	NT IN PLACE	Material			-134	\$32.20	(\$4,314.80
	0030	EMBANKMEI	NT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user geldmk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		\$32.20	\$4,314.80
	0030	EMBANKMEI	NT IN PLACE	Other Item Adjustment	Material Discrepancy Payment Adjustment		-134	\$32.20	(\$4,314.80
	0040		OMPACTING //BANKMENT	Other Item Adjustment			180	\$7.90	\$1,422.00
	0040		OMPACTING //BANKMENT	Material			-180	\$7.90	(\$1,422.00
	0040		OMPACTING //BANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user geldmk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		\$7.90	\$1,422.00
	0070	TYPE A3	SHOULDER	Material			-188.7	\$49.25	(\$9,293.48
	0070	TYPE A3	SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user geldmk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		\$49.25	\$9,293.48
	0260		PREFORMED MOPLASTIC RKING, 6 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$4.00	(\$520.00
	0260		PREFORMED MOPLASTIC RKING, 6 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user geldmk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		\$4.00	\$520.00
	0270		PREFORMED MOPLASTIC MARKING, 24 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$13.50	(\$162.00
	0270		PREFORMED MOPLASTIC MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user geldmk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		\$13.50	\$162.00
	0330	THER PAVEMENT MA	PREFORMED MOPLASTIC RKING, 12 IN , YIELD LINE TRIANGLES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$30.00	(\$240.00
	0330	THER PAVEMENT MA	PREFORMED MOPLASTIC RKING, 12 IN , YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user geldmk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		\$30.00	\$240.00
	0440	SEEDING - CC	OL SEASON MIXTURES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is		\$26,250.00	(\$2,625.00



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Progre		timate Number 9	Contract ID Prime Contr	20082 ractor Magru		C Pay Period End September 15, 2021 Net	ginal Contrac Change Orde rent Contract	er Amount (\$1,780,348.12 \$9,100.43) \$1,771,247.69
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3323						applied (if non-zero).			
	0440	SEEDING - CO	OL SEASON MIXTURES	Material			-0.3	\$26,250.00	(\$7,875.00)
	0440	SEEDING - COOL SEASON MIXTURES SEEDING - COOL SEASON		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 0.300; Overrun Quantity Balance 0.10.	0.1	\$26,250.00	\$2,625.00
	0440 SEEDING - COOL SEASON MIXTURES		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user geldmk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	0.3	\$26,250.00	\$7,875.00	
	5001	ASPHALTIC MIXTURE PG 70	CONCRETE -22 (SP125C MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,576.63	\$78.87	(\$124,348.81)
	5001	ASPHALTIC MIXTURE PG 70	CONCRETE -22 (SP125C MIX)	Material			-3,492.13	\$78.87	(\$275,424.29)
	5001 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 3492.130; Overrun Quantity Balance 1576.63.	1,576.63	\$78.87	\$124,348.81	
	5001	ASPHALTIC MIXTURE PG 70	CONCRETE -22 (SP125C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user geldmk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3,492.13	\$78.87	\$275,424.29
Total									\$1,422.00



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

					(Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work									
J5P3323	3 FAF Coldmill and resurface 5 LACLEDE from west of Adams Ave. to south of Farmers Ln., Rte. 64 at Rte. 5 and add intersection turn lane at exit ramp 129 on I-44 eastbound at Rte. 5 in Lebanon														
	Job Numbe	ers													
J5P3323					This Estimate	Previous	To Date								
JOF 3323					\$10,000,10	A 4 A44 A4A AA									
JJF 3323		d Item Pay	vente		\$10,066.42 \$1,422.00	\$1,844,212.26 \$54,008,76	\$1,854,278.68								
JOF 3323		d Item Pay Item Adjustn		s Item Pay	\$10,066.42 \$1,422.00 \$11,488.42	\$1,844,212.26 \$54,008.76 \$1,898,221.02									
JJF 3323		s Item Adjustn		<mark>s Item Pay</mark>	\$1,422.00	\$54,008.76	\$1,854,278.68 \$55,430.76								
JJF 3323	Gross	s Item Adjustn		<mark>s Item Pay</mark>	\$1,422.00 \$11,488.42	\$54,008.76 \$1,898,221.02	\$1,854,278.68 \$55,430.76 \$1,909,709.44								
JJF 3323	Gross Incen Disin Liqui	s Item Adjustn tive	Gross		\$1,422.00 \$11,488.42 \$0.00	\$54,008.76 \$1,898,221.02 \$0.00	\$1,854,278.68 \$55,430.76 \$1,909,709.44 \$0.00								



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Material reports have been entered into AASHTOware Project. This discrepancy will be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Material reports for QA have been entered into AASHTOware. QC test results still need to be entered. This discrepancy will be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 4010151, Project Item Line Number 0070, Material Set 401015196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting 28 day cylinder breaks. Cylinders are scheduled to be broken on 9/17/21. This discrepancy will be resolved by the next estimate period. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 4030103, Project Item Line Number 5001, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	All material testing reports have been entered. Working with MoDOT Central District Materials Personnel to resolve this discrepancy. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 8051000A, Project Item Line Number 0440, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Seed material reports need to be entered by MoDOT KC District materials personnel. geldmk1	geldmk1	Overridden
Estimate Exception Type: Item Overrun: Contract 200821-D02, Contract Project J5P3323, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6200009, Minor Item.	Change order #3 in process.	geldmk1	Overridden
Estimate Exception Type: Item Overrun: Contract 200821-D02, Contract Project J5P3323, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200015, Minor Item.	Change order #4 in process.	geldmk1	Overridden
Estimate Exception Type: Item Overrun: Contract 200821-D02, Contract Project J5P3323, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6200042, Minor Item.	Change order #3 in process.	geldmk1	Overridden
Estimate Exception Type: Item Overrun: Contract 200821-D02, Contract Project J5P3323, Project Item Line Number 0440, Contract Line Item Number 0440, Item 8051000A, Minor Item.	Change order #4 in process.	geldmk1	Overridden
Estimate Exception Type: Item Overrun: Contract 200821-D02, Contract Project J5P3323, Project Item Line Number 5001, Contract Line Item Number 5001, Item 4030103, Minor Item.	Change order #3 in process.	geldmk1	Overridden
Estimate Exception Type: Item Overrun: Contract 200821-D02, Contract Project J5P3323, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4071005, Minor Item.	Change order #3 in process.	geldmk1	Overridden



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

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)
00821-D02	J5P3323	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,085.00	\$7,085.00
		0001	0020	2031000	CLASS A EXCAVATION	219.00	0.00	219.00	CUYD	219.00	\$22.50	\$4,927.50
		0001	0030	2035500	EMBANKMENT IN PLACE	134.00	0.00	134.00	CUYD	134.00	\$32.20	\$4,314.80
		0001	0040	2036000	COMPACTING EMBANKMENT	180.00	0.00	180.00	CUYD	180.00	\$7.90	\$1,422.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,200.00	\$4,800.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	524.00	0.00	524.00	SQYD	524.00	\$10.80	\$5,659.20
		0001	0070	4010151	TYPE A3 SHOULDER	202.00	0.00	202.00	SQYD	188.70	\$49.25	\$9,293.4
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT - 12" HMA VS 10" PCCP	525.00	0.00	525.00	SQYD	500.20	\$81.75	\$40,891.3
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT - SP250 AND BP-1 VS SP190 AND PENTRATING EMULSION	2,323.20	-38.80	2,284.40	SQYD	2,284.40	\$82.95	\$189,490.98
		0001	0100	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	6,928.00	-6,928.00	0.00	TONS	0.00	\$75.00	\$0.00
		0001	0110	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,987.50	-2,987.50	0.00	TONS	0.00	\$96.54	\$0.00
		0001	0120	4071005	TACK COAT	7,977.00	-2,660.00	5,317.00	GAL	8,252.00	\$2.84	\$23,435.68
		0001	0130	6081012	TRUNCATED DOMES	24.00	0.00	24.00	SQFT	24.00	\$39.75	\$954.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,613.00	0.00	1,613.00	SQFT	1,181.00	\$8.50	\$10,038.50
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	4.00	\$35.00	\$140.00
		0001	0170	6161009	FLAG ASSEMBLY	45.00	0.00	45.00	EA	12.00	\$25.00	\$300.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	240.00	0.00	240.00	EA	240.00	\$20.00	\$4,800.00
		0001	0190	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	0.00	12.00	EA	10.00	\$155.00	\$1,550.00
		0001	0200	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	22.00	0.00	22.00	EA	22.00	\$95.00	\$2,090.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	0230	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$233,900.00	\$233,900.00
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0260	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,786.00	0.00	1,786.00	LF	1,916.00	\$4.00	\$7,664.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	974.00	0.00	974.00	LF	986.00	\$13.50	\$13,311.00
		0001	0280	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	276.00	0.00	276.00	LF	276.00	\$14.50	\$4,002.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	64.00	0.00	64.00	EA	64.00	\$285.00	\$18,240.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	2.00	\$500.00	\$1,000.00
		0001	0310	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	5.00	\$400.00	\$2,000.00
		0001	0320	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$1,050.00	\$4,200.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	18.00	0.00	18.00	EA	26.00	\$30.00	\$780.00
		0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	630.00	0.00	630.00	LF	0.00	\$0.45	\$0.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,100.00	0.00	15,100.00	LF	15,100.00	\$0.30	\$4,530.00
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,011.00	0.00	29,011.00	LF	29,011.00	\$0.18	\$5,221.98
		0001	0370	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48.00	0.00	48.00	LF	48.00	\$1.75	\$84.00
		0001	0380	6207001	PAVEMENT MARKING REMOVAL	630.00	0.00	630.00	LF	0.00	\$0.45	\$0.00
		0001	0390	6209902	MISC.8" WORD "NO"	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	0400	6209902	MISC.8" WORD "TRUCKS"	1.00	0.00	1.00	EA	0.00	\$625.00	\$0.00
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	79,767.00	-79,767.00	0.00	SQYD	0.00	\$1.71	\$0.00
		0001	0420	6229905	MISC.OPTIONAL PAVEMENT REMOVAL	2,427.00	-142.60	2,284.40	SQYD	2,284.40	\$29.85	\$68,189.34
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00



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

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

	ine Item No. 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)
J5P3323 0001 044	40 8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	0.20	ACRE	0.30	\$26,250.00	\$7,875.00
0001 045	50 8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	0.10	ACRE	0.00	\$26,250.00	\$0.0
0001 046	60 8061019	SILT FENCE	593.00	0.00	593.00	LF	485.00	\$3.00	\$1,455.0
0010 047	70 6061010	GUARDRAIL TYPE A	50.00	0.00	50.00	LF	50.00	\$24.00	\$1,200.0
0010 048	80 6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	25.00	\$32.00	\$800.0
0010 049	90 6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.0
0010 050	00 6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.0
0010 051	10 6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.0
0010 052	20 6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.0
0010 053	30 6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,900.00	\$8,700.0
0020 054	40 9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$1,350.00	\$1,350.0
0020 055	50 9011311	LUMINAIRE, LED-A	13.00	0.00	13.00	EA	13.00	\$525.00	\$6,825.0
0020 056	60 9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	19.00	0.00	19.00	LF	19.00	\$15.00	\$285.0
0020 057	70 9015010	TRENCHING TYPE I	150.00	0.00	150.00	LF	150.00	\$5.25	\$787.5
0020 058	80 9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$925.00	\$925.0
0020 059	90 9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	80.00	0.00	80.00	LF	80.00	\$1.00	\$80.0
0020 060	00 9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	250.00	0.00	250.00	LF	250.00	\$2.50	\$625.0
0020 061	10 9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$925.00	\$925.0
0030 062	20 9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$825.00	\$825.0
0030 063	30 9028311	CABLE, 16 AWG 7 CONDUCTOR	150.00	0.00	150.00	LF	150.00	\$2.25	\$337.5
0030 064	40 9029902	MISC.6' X 30' LOOP DETECTORS	42.00	0.00	42.00	EA	22.00	\$1,775.00	\$39,050.0
0040 065	50 9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$2,000.00	\$800.0
0040 066	60 9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.0
0040 067	70 9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$14.00	\$896.0
0040 068	80 9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$40.00	\$480.0
0040 069	90 9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	\$30.00	\$1,080.0
0001 500	01 4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	9,915.50	9,915.50	TONS	11,492.13	\$78.87	\$906,384.2
0001 500	02 6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	79,767.00	79,767.00	SQYD	79,587.00	\$2.11	\$167,928.5
Project J5P3323 - Total V	Value Posted to D	ate as of Report Generated Date							\$1,854,278.6
Project J5P3323 - Total \	\ \	/alue Posted to D		SURFACING (3 IN. THICK OR LESS) /alue Posted to Date as of Report Generated Date	SURFACING (3 IN. THICK OR LESS) /alue Posted to Date as of Report Generated Date	SURFACING (3 IN. THICK OR LESS) //alue Posted to Date as of Report Generated Date	SURFACING (3 IN. THICK OR LESS) //alue Posted to Date as of Report Generated Date	SURFACING (3 IN. THICK OR LESS) //alue Posted to Date as of Report Generated Date	SURFACING (3 IN. THICK OR LESS) //alue Posted to Date as of Report Generated Date



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

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

Project:	J5P3323																
Line Number	Item Code		Description	DWR Date	DWR Approval Date		Units		Loo	cation	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0070	4010151	TYPE A3 SHOULD	DER	9/10/21	9/15/21	17.39	SQYD	perform	ied on 8-20-21) Exit 129. Work was I field measured quantity.	0.159	LT	0.172	LT			
0080	4019905	MISC.		9/10/21	9/15/21	105.70	SQYD	Ramp 2 perform	2 (EB I-44 to Route 5 ned on 8-20-21) Exit 129 Work was	8+45	LT	9+09.35	LT			
0370	6206124A	24 IN. WHITE WA	TERBORNE PAVEMENT MARKING	9/10/21	9/15/21	48.00	LF	4 Stop Used a	nent for final field me bars at 2nd St. and F fter optional Full Dep		250.015		250.532				
5002	6221001	COLDMILLING BI	T. PAVT FOR REM OF SURF.	9/10/21	9/15/21	229.85	SQYD	Adjustn	nent for final quantity		249.938		252.296				
ne infor	rmation be	low this line a	re details for Construction Si					WORKW	as performed betwee	517-01-21 10 7-21-21						1	
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Infor	mation		Station	Log Mile	Location		1	Number of Items	SF Ea Sigr		SF Each Special Sign	Total SF to Post
5P3323	0150	October 26, 2020	543.500	R3-7L 30 MUST TUR		5 LEFT LAP	NE					2.0	0	6.25			12.
				WO20-1 ROAD/BRIE	DGE/RAM	P WORK A						12.		16			19
				WO1-2R (SYMBOL F	48x48 16 RIGHT AR	8.00 CURVI ROW)	E					1.0	0	16			1
				WO1-1L (SYMBOL L	48x48 16 EFT ARR	.00 TURN OW)						1.0	0	16			1
				R11-2 44 CLOSED	8x30 10.0	0 ROAD						5.0	0	10			5
				R2-1 36 XX	x48 12.0	0 SPEED L	IMIT					2.0	0	12			2
				WO20-6a RIGHT/CEN	48x48 10 NTER/LEF	6.00 T LANE CL	OSED					4.0	0	16			6
				R3-2 48 (SYMBOL)	x48 16.0	0 NO LEFT	TURN					3.0	0	16			4
				See Specia WO20-5								3.0		16	R3-27	16.00	4
				RIGHT/CEN AHEAD	NTER/LEF	T LANE CL	OSED					2.0	-	10			
				R4-7a 36 (HORIZON	6x48 12.0 TAL ARRO	00 KEEP RI W)	GHT					2.0	0	12			2
				R9-9 24 CLOSED	x12 2.00) SIDEWAL	K					4.0	0	2			
		June 21, 2021	284	WO20-1 ROAD/BRIE			HEAD		191.792	WB Rte. 32		1.0	0	16			1
				WO20-1 ROAD/BRIE	48x48 16 DGE/RAM	.00 P WORK AI	HEAD		195.753	WB Rte. 32		1.0	0	16			1
				WO8-12 LINE	48x48 16	.00 NO CE	NTER		251.714	South of Rte. 32 intersection		1.0	0	16			1
				WO8-11 LANES	48x48 16	.00 UNEVE	N		251.746	south of Rte. 32 intersection		1.0	0	16			1
				WO8-11 LANES	48x48 16	.00 UNEVE	N		101.874	Rte. 5 past Rte. 32/Bus 44		1.0	0	16			1
				WO8-12 LINE	48x48 16	.00 NO CE	NTER		101.838	Rte. 5 Past Rte. 32/Bus 44		1.0	0	16			1
				WO8-11 LANES	48x48 16	.00 UNEVE	N		101.047	NB Rte. 5 (Used NB Log Mile	es)	1.0	0	16			1
				WO8-12 LINE	48x48 16	.00 NO CE	NTER		100.976	NB Rte. 5 (Used NB Log Mile	es)	1.0	0	16			1
				CONST-8 ZONE NO F	48x36 1 PHONE ZO	2.00 WOR	RK		100.361	NB Rte. 5 (Used NB Log Mile	es)	1.0	0	12			1
				GO20-1 (NEXT XX N		.00 ROAD \	WORK		100.262	NB Rte. 5 (Used NB Log Mile	es)	1.0	0	10			1
				CONST-7-4 WORK ZON	8 48x24 NE	8.00 RATE	OUR		100.160	NB Rte. 5 (Used NB Log Mile	es)	1.0	0	8			
				WO20-1 ROAD/BRIE			HEAD		1.211	Business 44 Loop WB		1.0	0	16			1
				GO20-2 WORK	48x24 8.	00 END RC	DAD		0.324	WB Rte. 64 right shoulder		1.0	0	8			
				WO20-1 ROAD/BRIE	48x48 16 DGE/RAM	.00 P WORK AI	HEAD		0.278	WB Commercial St.		1.0	0	16			1
				WO20-1 ROAD/BRII	48x48 16 DGE/RAM	.00 P WORK AI	HEAD		0.192	EB Commercial St.		1.0	0	16			1
				WO20-1 ROAD/BRII	48x48 16 DGE/RAM	.00 P WORK AI	HEAD		0.036	EB 7th St.		1.0	0	16			1
				GO20-2 WORK	48x24 8.	00 END RC	DAD		252.493	SB Route 5		1.0	0	8			
				WO8-11 LANES	48x48 16	.00 UNEVE	IN		51.206	EB Rte. 64 Right shoulder		1.0	0	16			1
				CONST-8 ZONE NO F	48x36 1 PHONE ZO	2.00 WOR	RK		51.086	EB Rte. 64 Right shoulder		1.0	0	12			1
				GO20-1 (NEXT XX N	60x24 10 NLES	.00 ROAD \	WORK		50.955	EB Rte. 64 Right Shoulder		1.0	0	10			1
				CONST-7-4 WORK ZON	8 48x24 NE	8.00 RATE	OUR		50.865	EB Rte. 64 right shoulder		1.0	0	8			
		July 14, 2021	94	GO20-1 (NEXT XX N	60x24 10 11LES	.00 ROAD \	WORK		249.840	SB Route 5 S/O Washington		1.0	0	10			1
				CONST-8 ZONE NO F	48x36 1 PHONE ZO	2.00 WOR	кĸ		249.728	SB Route 5 in front of Cemet	tery	1.0	0	12			1
				CONST-7-4 WORK ZON		8.00 RATE	OUR		249.613	SB Rte. 5 S/O Greenleaf Rd.		1.0	0	8			
				WO8-11 LANES	48x48 16	.00 UNEVE	IN		101.229	NB Route 5 N/O I-44 ramps		1.0	0	16			1
				WO8-12 LINE	48x48 16	.00 NO CE	NTER		251.006	SB Route 5		1.0	0	16			1
				WO8-12 LINE	48x48 16	.00 NO CE	NTER		251.034	SB Route 5		1.0	0	16			1
				WO8-11 LANES	48x48 16	.00 UNEVE	N		251.901	SB Route 5		1.0	0	16			10



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

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

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post										
3323	0150	July 19, 2021	80	WO8-11 48x48 16.00 UNEVEN LANES		252.294	NB Rte. 5 S/O Farmer Ln. (used SB LM)	1.00	16			10										
				WO8-12 48x48 16.00 NO CENTER LINE		252.274	NB Rte. 5 (Used SB LM)	1.00	16			10										
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		0.158	I-44 WB ramp to Rte. 5	1.00	16			1										
			84	R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		0.145	I-44 EB ramp to Rte. 5	1.00	16			1										
				WO8-12 48x48 16.00 NO CENTER LINE		51.135	Rte. 64 EB right shoulder (used EB LM)	1.00	16			1										
		August 4, 2021	84	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		128.817	EB I-44 ramp to Route 5 (Used EB I-44 LM)	1.00	16			1										
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		128.847	EB I-44 ramp to Route 5 (Used EB I-44 LM)	1.00	16			1										
														GO20-2 48x24 8.00 END ROAD WORK		249.776	NB rte. 5 (Used SB LM)	1.00	8			
						WO8-11 48x48 16.00 UNEVEN LANES		251.444	NB Route 5 (Used SB rte. 5 LM)	1.00	16			1								
												G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		252.296 to 249.938	Used during Asphalt Paving Operations on rte. 5	2.00	6			1		
				WO8-12 48x48 16.00 NO CENTER LINE		LM 251.856	SB Route 5 (Used SB LM)	1.00	16			1										
			96	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		251.953	SB Route 5	1.00	16			1										
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		252.433	NB rte. 5 (Used SB LM)	1.00	16			1										
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		252.393	NB rte. 5 (Used SB LM)	1.00	16			10										
									v	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		252.033	SB Route 5	1.00	16			1				
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		251.993	SB Route 5	1.00	16			1										
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		252.473	NB rte. 5 (Used SB LM)	1.00	16			1										
	0150 - Total									,		1172.										



Sep 21, 2021

Type Adjustment Number Date By Type										
EXAMPLY IN PUEL Construction Second Seco	Project	Line	Description		Adjustment				Amount	Remarks
Image: Price Fuel: Final Bits Price Fuel: Final Bits Price Figure Price F	5P3323	0020				8		SYSTEM	\$45.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1003 FM3 VIEW 9 SPTEM 9.45.5 Interplane 003 EMB/MORE Matrixi P Stort SPTEM 9.4.344 Example time during fragment example time during the subment example time during time during time during the subment example time during time					- Total				\$45.55	
0000 EMAASMENT Metrici				Price FUEL	- Total				\$45.55	
0000 EMAASMENT Metrici		0020 -	Total						\$45.55	
Image: state in the state i		0030		Material		8		SYSTEM		Estimate Item Adjustment (0018) due to user geldmk1 overridding Payment
Non-Process Non-Process Section 1						8		SYSTEM	(\$4,314.80)	
Image: state interval						9		SYSTEM	\$4,314.80	Estimate Item Adjustment (0002) due to user geldmk1 overridding Payment
Material - Total University 40.00 Other time Adjustment MPA (1) Sep 16, 2001 8 Sep 2, 2001 geldmit (4,314,80) MDPA - Total 9 Sep 16, 2001 SVFEM \$43,314,80 MDPA - Total 9 Sep 16, 2001 SVFEM \$43,314,80 MDPA - Total 9 Sep 16, 2001 SVFEM \$43,314,80 Other tem Adjustment - Total (4,314,80) Image: Step 16, 2001 SVFEM \$43,314,80 Other tem Adjustment - Total (4,314,80) Image: Step 16, 2001 SVFEM \$48,78 Reference tem Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total 5 SVFEM \$48,78 Reference tem Price Adjustment Index Adjustment Type applied is FUEL Out COMPACTING Price FUEL - Total 8 Sep 2, 2021 SVFEM \$1,422.00 Estimate Ecoption 2 on the current Payment Estimate. Image: Step 16, 2021 SVFEM \$1,422.00 The adjustment (0004) due to user gad/mit 1 overiding Payment Estimate Ecoption 2 on the current Payment Estimate. Image: Step 16, 2021 SVFEM \$1,422.00 The adjustment (0004) due to user gad/mit 1 overiding Payment Estimate Ecoption 2 on the cu						9		SYSTEM	· · · ·	
Other Item Adjustment MDPA Adjustment 8 Sep 2, 2021 geldmit 1 (64,314.80) 0 Sep 14, 2021 SVSTEM 84,314.80 0 MDPA-Total (64,314.80) 0 MDPA-Total (64,314.80) 0 MDPA-Total (64,314.80) 0 Other Item Adjustment-Total (64,314.80) 0 Other Item Adjustment-Total (64,314.80) 0 Other Item Adjustment Total Status Status Status 0 Other Item Adjustment Total Status Status Status 0 Other Item Adjustment Offeets Ite original system-generated Material Payment Status Status 0 COMPACTINS Material Status Status Status 0 COMPACTINS Material Status Status Status Status 0 Status Status Status Status Status Status Status Status 0 S					- Total				\$0.00	
Adjustment Adjustment 9 Sec 1 V				Material - To	otal				\$0.00	
					MDPA	8		geldmk1	(\$4,314.80)	
MUSH NUMBER MUSH NUMBER Total (54,314.80) 0000 - Total 0 8 Sep 1, 2021 SVSTEM S48.78 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0000 - Total - Total 5 Sep 1, 2021 SVSTEM S48.78 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0000 - Total - Total 5 Sep 2, 2021 SVSTEM S48.78 0040 - Total 0 Sep 2, 2021 SVSTEM S1.422.00 This adjustment officits the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0400 CMRACTING Full 8 Sep 2, 2021 SVSTEM (S1.422.00) 0400 CMRACTING Full 8 Sep 2, 2021 SVSTEM (S1.422.00) 0400 CMRACTING Full 8 Sep 2, 2021 SVSTEM (S1.422.00) 0410 CMRACTING MDPA - Total 5 Sep 2, 2021 Sep 16, 2021 SVSTEM (S1.422.00) 0410 CMRACTING MDPA - Total 5 Sep 2, 2021 Sep 16, 2021 SVSTEM (S1.422.00)							2021		\$4,314.80	
Other Item Adjustment -Total (4,314.80) (4,314.80) (4,314.80) Price FUE -Total 5020 - 1 543.70 Reference Item Price Adjustment Index Adjustment Type applied is FUE 0030 - Total -Total 543.70 543.70 143.70 0030 - Total Frice FUEL - Total 543.70 143.70 143.70 0040 COMPACTING Material Sep 2, 2021 SYSTEM \$1.422.00 This adjustment Offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate. 040 COMPACTING Sep 2, 302.1 SYSTEM \$1.422.00 This adjustment Offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 041 Other Item Adjustment Total \$1.422.00 This adjustment Offsets the original system-generated Material Payment Estimate. 042021 Sep 16, 357EM \$1.422.00 This adjustment Offsets the original system-generated Material Payment Estimate. 044 Total V \$2021 \$98.76 \$1.422.00 This adjustment Offsets the original system-generated Material Payment Estimate. 044 Total MDPA -								geldmk1	· · · ·	
Price FUEL Price FUEL Price FUEL Price FUEL SYSTEM \$48.78 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0000 - Total Force FUEL - Total 548.78 0010 COMPACTINE EMBANKMENT Material Sep 2, 2021 SYSTEM \$1,422.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate 0010 COMPACTINE EMBANKMENT Material Sep 2, 2021 SYSTEM \$1,422.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0010 Total -Total \$1,422.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0010 Other Item Adjustment MDPA - Total \$1,422.00 0010 Total -Total \$1,422.00 0010 Other Item Adjustment Adjustment Adjustment Adjustment Index Adjustment Type applied is FUEL \$0.00 0010 Total \$2021 \$YISTEM \$1,422.00 0010 Total \$2021 \$YISTEM \$1,42									(\$4,314.80)	
VIEL -Total -View -104 -View -View <th-< td=""><td></td><td></td><td rowspan="3"></td><td rowspan="2">Price</td><td>Adjustment -</td><td>Total</td><td></td><td></td><td>(\$4,314.80)</td><td></td></th-<>				Price	Adjustment -	Total			(\$4,314.80)	
Odd Price FUEL_Total 543.78 0000 COMPACTING EMBANKMENT Material EMBANKMENT Naterial Page Sep 2, 2021 SYSTEM S1.422.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0 COMPACTING EMBANKMENT Material Page Sep 16, 2021 SYSTEM (S1.422.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0 Sep 16, 2021 SYSTEM (S1.422.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0 - Total Sep 16, 2021 SYSTEM (S1.422.00) 0 - Total Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 0 Other Item Adjustment - Total Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 0 Other Item Adjustment - Total Sep 16, 2021 Sep 16, 2021 <td< td=""><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td></td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></td<>						8		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O030 - Total (\$4,266.02) 0040 COMPACTING EMBANKMENT Material 8 Sep 2, 2021 SYSTEM \$1,422.00 Estimate inend Adjustment offolds due to user gedmk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Sep 2, 2021 SYSTEM \$1,422.00 File adjustment offeets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$1,422.00 File adjustment offeets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$1,422.00 • • • • • 0040 • • Sep 2, 2021 SYSTEM \$1,422.00 • • • Sep 16, 2021 SYSTEM \$1,422.00 • • Sep 16, 2021 SYSTEM \$1,422.00 • • • Sep 16, 2021 SYSTEM \$1,422.00 • • • Sep 1, 2021 SYSTEM \$1,422.00 • • • Sep 1, 2021					- Total				\$48.78	
0040 COMPACTING EMBANKMENT Material Material 8 Sep 2, 2021 SYSTEM \$1,422.00 This adjustment (0016) due to user geldmk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Sep 2, 2021 SYSTEM \$1,422.00 This adjustment (0016) due to user geldmk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$1,422.00 This adjustment (0004) due to user geldmk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$1,422.00 This adjustment (0004) due to user geldmk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$1,422.00 This adjustment (0004) due to user geldmk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0 - Total 50.00 Material - Total 50.00 MDPA - Total Sep 16, 2021 SYSTEM \$1,422.00 MDPA - Total 50.00 0ther Item Adjustment - Total 50.00 0040 - Total 8 Sep 1, 2021 SYSTEM \$1,422.00 0060 Total 50.00 50.00 50.00 <td></td> <td></td> <td></td> <td>Price FUEL</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$48.78</td> <td></td>				Price FUEL	- Total				\$48.78	
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$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } & & & & & & & & & & & & & & & & & & &$		0040		Material		8		SYSTEM	\$1,422.00	Estimate Item Adjustment (0016) due to user geldmk1 overridding Payment
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$ \begin{array}{c c c c c c } & 1 & 2021 & 1 & 1 & 1 \\ \hline & & & & & & & & & & \\ \hline & & & & & &$						9		SYSTEM	\$1,422.00	Estimate Item Adjustment (0004) due to user geldmk1 overridding Payment
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Other Item Adjustment - Total \$0.00 Outo - Total \$0.00 0060 TYPE 5 AGGREGATE FOR BASE Price FUEL 8 Sep 1, 2021 SYSTEM \$81.74 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total - Total - S81.74 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0060 - Total - Total - S81.74 S81.74 S81.74 0060 - Total TYPE A3 SHOULDER Material 8 Sep 2, 2021 SYSTEM \$81.74 0070 TYPE A3 SHOULDER Material 8 Sep 2, 2021 SYSTEM \$8,437.02 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user geldmk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					MDDA T			SYSTEM		
0040 - Total Sep 1, 2021 SYSTEM 2021 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0060 TYPE 5 FUEL 8 Sep 1, 2021 SYSTEM 2021 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total Sep 1, 2021 SYSTEM 2021 \$81.74 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Output \$81.74 Statual S										
0060 TYPE 5 AGGREGATE FOR BASE Price FUEL 0 Price FUEL 0 8 Sep 1, 0 SYSTEM \$81.74 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0ref FUEL - Total - Total - S81.74 \$81.74 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0060 - Total - Total - S81.74 \$81.74 \$81.74 0060 - Total - Total - S81.74 \$81.74 \$81.74 0070 TYPE A3 SHOULDER Material 8 Sep 2, 2021 SYSTEM \$8,437.02 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user geldmk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $										
Price FUEL - Total \$81.74 0060 - Total \$81.74 0070 TYPE A3 SHOULDER Material 8 Sep 2, 2021 8 Sep 2, SYSTEM 8 Sep 2, SYSTEM 8 Sep 2, SYSTEM 8 Sep 2, SYSTEM 90 70 TYPE A3 SHOULDER		0060	AGGREGATE			8		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0060 - Total \$81.74 0070 TYPE A3 SHOULDER Material SHOULDER 8 Sep 2, 2021 SYSTEM \$8,437.02 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user geldmk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
0070 TYPE A3 Material 8 Sep 2, 2021 SYSTEM \$\$8,437.02 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user geldmk1 overridding Payment 8 Sep 2, 2021 SYSTEM \$\$8,437.02 This adjustment offsets the original system-generated Material Payment 8 Sep 2, SYSTEM \$\$8,437.02 \$\$8,437.02				Price FUEL	- Total				\$81.74	
SHOULDER 2021 Estimate Item Adjustment (0017) due to user geldmk1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 8 Sep 2, SYSTEM (\$8,437.02)		0060 -	Total						\$81.74	
		0070		Material		8		SYSTEM	\$8,437.02	Estimate Item Adjustment (0017) due to user geldmk1 overridding Payment
						8		SYSTEM	(\$8,437.02)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5P3323	0070	TYPE A3 SHOULDER	Material		9	Sep 16, 2021	SYSTEM	\$9,293.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user geldmk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$9,293.48)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	FUEL		Sep 2, 2021	geldmk1	\$87.30	Used Excel Spreadsheet Price Adjustment For Fuel Index to calculate adjustment for Line No. 0070.
				FUEL - Tota	ıl			\$87.30	
			Other Item	Adjustment -	Total			\$87.30	
	0070 -	Total						\$87.30	
	0080	MISC.	Other Item Adjustment	FUEL		Sep 2, 2021	geldmk1	\$295.40	Used Excel Spreadsheet Price Adjustment For Fuel Index to calculate adjustment for Line No. 0070.
				FUEL - Tota	ıl			\$295.40	
			Other Item	Adjustment -	Total			\$295.40	
	0080 -	Total						\$295.40	
	0090	MISC.	Other Item Adjustment	ACAD		Oct 16, 2020	snells1	(\$263.38)	
				ACAD - Tota	al			(\$263.38)	
				FUEL		Oct 16, 2020	snells1	(\$128.66)	
				FUEL - Tota	ıl			(\$128.66)	
			Other Item	Adjustment -	Total			(\$392.04)	
	0090 -	Total						(\$392.04)	
	0120	TACK COAT	Overrun	Overrun	5	Jul 16, 2021	SYSTEM	(\$1,621.64)	
					6	Aug 2, 2021	SYSTEM	(\$6,713.76)	
				Overrun - T	otai			(\$8,335.40)	
			Overrun - T	otal				(\$8,335.40)	
	0120 -							(\$8,335.40)	
	0260	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		6	Aug 2, 2021	SYSTEM	\$7,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user geldmk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$7,664.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 1916.000; Overrun Quantity Balance 130.00.
					6	Aug 2, 2021	SYSTEM	(\$520.00)	
					7	Aug 17, 2021	SYSTEM	(\$520.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user geldmk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$520.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user geldmk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$520.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user geldmk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23323	0260	PREF THERMO PAVMT	Overrun	Overrun - T	otal			\$0.00	
		MARKING, 6 IN	Overrun - T	otal				\$0.00	
	0000	WHITE						¢0.00	
	0260 -		Matarial		0	A	OVOTEM	\$0.00	This adjustes and effects the existence of such as a second of Material Decision of
	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Aug 2, 2021	SYSTEM	\$12,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user geldmk1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
		24 114 001 101			6	Aug 2, 2021	SYSTEM	(\$12,987.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	8	Sep 2, 2021	SYSTEM	\$162.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user geldmk1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$162.00)	
					9	Sep 16, 2021	SYSTEM	(\$162.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$162.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user geldmk1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		6	Aug 2, 2021	SYSTEM	\$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user geldmk1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$4,002.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -	Total						\$0.00	
	0290	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Aug 2, 2021	SYSTEM	\$16,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user geldmk1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$16,530.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0290 -	Total						\$0.00	
	0300	PREF THERMO PVMT MARKING, COMBO	Material		6	Aug 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user geldmk1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0300 -	Total						\$0.00	
	0310	PREF THERMO PVMT MARK, WORD (ONLY)	Material		6	Aug 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user geldmk1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0310 -							\$0.00	
	0320	PREF THERMO PVMT MARK,	Material		6	Aug 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user geldmk1 overridding Payme Estimate Exception 8 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3323	0320	R/R XING	Material		6	Aug 2, 2021	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0320 -	Total						\$0.00	
	0330	PREF THERMO PVMT MARK,	Material		6	Aug 2, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user geldmk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		YIELD TRIAN			6	Aug 2, 2021	SYSTEM	(\$540.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	8	Sep 2, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user geldmk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$240.00)	
					9	Sep 16, 2021	SYSTEM	(\$240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user geldmk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0330 -	Total						\$0.00	
	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		6	Aug 2, 2021	SYSTEM	\$4,166.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user geldmk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$4,166.87)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL		Sep 2, 2021	geldmk1	\$226.50	Used Pavement Marking Payment Adjustment Spreadsheet to calculate adjustment. geldmk1
				REFL - Tota				\$226.50	
			Other Item	Adjustment -	Total			\$226.50	
	0350 -	Total						\$226.50	
	0360	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		6	Aug 2, 2021	SYSTEM	\$5,144.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user geldmk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$5,144.09)	
				- Total				\$0.00	
			Material - T					\$0.00	
			Other Item Adjustment	REFL		Sep 2, 2021	geldmk1	\$261.10	Used Pavement Marking Payment Adjustment Spreadsheet to calculate adjustment. geldmk1
				REFL - Tota				\$261.10	
			Other Item	Adjustment -	Total			\$261.10	
		Total						\$261.10	
	0440	SEEDING - COOL SEASON MIXTURES	Material		8	Sep 2, 2021	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user geldmk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$7,875.00)	
					9	Sep 16, 2021	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user geldmk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$7,875.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3323	0440	SEEDING - COOL	Material	- Total				\$0.00	
		SEASON	Material - T	otal				\$0.00	
		MIXTURES	Overrun	Overrun	8	Sep 2, 2021	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 0.300; Overrun Quantity Balance 0.10.
					8	Sep 2, 2021	SYSTEM	(\$2,625.00)	
					9	Sep 16, 2021	SYSTEM	(\$2,625.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 0.300; Overrun Quantity Balance 0.10.
				Overrun - T	otal	1	1	\$0.00	
			Overrun - T	Total				\$0.00	
	0440 -	Total						\$0.00	
	5001	ASPHALTIC CONCRETE MIXTURE PG	Material		5	Jul 16, 2021	SYSTEM	\$666,632.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user geldmk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		70-22 (SP125C MIX)			5	Jul 16, 2021	SYSTEM	(\$666,632.11)	
					6	Aug 2, 2021	SYSTEM	\$452,881.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user geldmk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$452,881.79)	
					7	Aug 17, 2021	SYSTEM	\$275,424.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user geldmk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	(\$275,424.29)	
					8	Sep 2, 2021	SYSTEM	\$275,424.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user geldmk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$275,424.29)	
					9	Sep 16, 2021	SYSTEM	\$275,424.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user geldmk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$275,424.29)	
				- Total				\$0.00	
			Material - T	otal		_		\$0.00	
			Other Item Adjustment		5	Jul 15, 2021	geldmk1	\$22,652.14	Used excel spreadsheet to calculate adjustment. Material was placed on NE and SB Rte. 5 between the dates of 7-1-21 to 7-15-21.
					6	Aug 2, 2021	geldmk1	\$8,146.77	Adjustment is being made for SP125 21-27 mix that was placed on Route 5 Lebanon, MO between the dates of 7-16-21 to 7-23-21. The Asphalt cemen price Adjustment excel spreadsheet was used to calculate the adjustment. A total of 3,039.84 tons was placed during this estimate period.
				ACAD - Tota	al			\$30,798.91	
				FUEL	5	Jul 15, 2021	geldmk1	\$26,939.14	Used Fuel Adjustment spreadsheet to calculate bonus.
					6	Aug 2, 2021	geldmk1	\$9,688.58	Adjustment is being made for SP125 21-27 mix that was placed on Route 5 Lebanon, MO between the dates of 7-16-21 to 7-23-21. The price Adjustme for Fuel Index excel spreadsheet was used to calculate the adjustment. A total of 3,039.84 tons was placed during this estimate period. geldmk1
				FUEL - Tota	FUEL - Total				
			Other Item	Adjustment -	Total			\$67,426.63	
			Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$52,893.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 1 on the current Payment Estimate. Material Insufficiency Quantity 5742.130; Overrun Quantity Balance 1576.63.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3323	5001	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$70,333.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 5742.130; Overrun Quantity Balance 1576.63.	
		MIX)				6	Aug 2, 2021	SYSTEM	\$1,121.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 5742.130; Overrun Quantity Balance 1576.63.
					6	Aug 2, 2021	SYSTEM	(\$124,348.81)		
					7	Aug 17, 2021	SYSTEM	(\$124,348.81)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7	Aug 17, 2021	SYSTEM	\$124,348.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 3492.130; Overrun Quantity Balance 1576.63.	
					8	Sep 2, 2021	SYSTEM	(\$124,348.81)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Sep 2, 2021	SYSTEM	\$124,348.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 3492.130; Overrun Quantity Balance 1576.63.	
					9	Sep 16, 2021	SYSTEM	(\$124,348.81)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	Sep 16, 2021	SYSTEM	\$124,348.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 3492.130; Overrun Quantity Balance 1576.63.	
				Overrun - Total				\$0.00		
			Overrun - T	otal				\$0.00		
5001 - Total										
J5P3323 - Total										
Overall -	Total						\$55,430.76			