

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

Pay Estimate Created Date: January 18, 2022

Progress Estimate Number	Contract ID	201016-G06	Pay Period Start	January 2, 2022	Original Contract Amount	\$1,046,075.00
8	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	January 15, 2022	Net Change Order Amount	(\$46,064.12)
					Current Contract Amount	\$1,000,010.88

Approval Date		By User
January 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	packai1
January 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
January 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	October 29, 2021	94.90%

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Work Began Date			

Contract Total Pa	y For Estimate No. 8				
		This Estimate	Previous	To Date	
201016-G06					
	Total Posted Items Pay	\$3,804.60	\$945,217.48	\$949,022.08	
	Gross Item Adjustments	\$7,124.26	\$85,090.60	\$92,214.86	
	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	\$3,998.70	\$3,998.70	
	·		\$1,034,306.78	\$1,045,235.64	
<b>Contract Total Pa</b>	yable This Estimate:	\$10,928.86			

### **Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J8S3187	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$552.500	2	\$1,105.00		
	0120	6161009	FLAG ASSEMBLY	EA	\$20.450	6	\$122.70		
	0140	6161040	FLASHING ARROW PANEL	EA	\$204.250	2	\$408.50		
Project J8S318	37 - Total						\$1,636.20		
J8S3188	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$552.500	2	\$1,105.00		
	0450	6161009	FLAG ASSEMBLY	EA	\$20.450	10	\$204.50		
	0470	6161030	TYPE III MOVEABLE BARRICADE	EA	\$153.200	2	\$306.40		
Project J8S318	88 - Total						\$1,615.90		
J8S3216	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$552.500	1	\$552.50		
Project J8S321	16 - Total						\$552.50		
Overall - Total	Overall - Total								

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Pay Estimate Created Date: January 18, 2022

Progress Estimate Number	Contract ID	201016-G06	Pay Period Start	January 2, 2022	Original Contract Amount	\$1,046,075.00
8	Prime Contractor	Blevins Asphalt Construction Company	Pay Period En	d <sub>2022</sub>	Net Change Order Amount	(\$46,064.12)
					Current Contract Amount	\$1,000,010.88

Number   No.   Type   Adjustment Type   Adjustment Type   Adjustment Type   Description   Descript									
THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  Description of the provious payment estimates. Price Adjustments of ',19,40000, 19,40000, 18 applied (if non-zero).  Description of the payment assimates and previous payment estimates. Price Adjustments of ',19,40000, 19,40000, 18 applied (if non-zero).  Description of the payment assimates applied (if non-zero).  Description of the payment assimates applied (if non-zero).  Description of the payment assimates applied (if non-zero).  BISS3188 0370 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) Description of the previous payment estimates. Price Adjustments of ',20,425000 - 204,25000, 18 applied (if non-zero).  Description of the payment assimates applied (if non-zero).  Description of the payment assimates and previous payment estimates. Price Adjustments of ',50,45000, 18 applied (if non-zero).  Description of the payment assimates and previous payment estimates. Price Adjustments of ',04,6000 - 04,05000, 18 applied (if non-zero).  Description of the payment adjustments of ',04,6000 - 04,05000, 18 applied (if non-zero).  Description of the payment assimates and previous payment estimates. Price Adjustments of ',04,0000 - 04,0000, 18 applied (if non-zero).  Description of the payment assimates and previous payment estimates. Price Adjustments of ',04,0000 - 04,0000, 18 applied (if non-zero).  Description of the payment assimates and previous payment estimates. Price Adjustments of ',04,0000 - 04,0000, 18 applied (if non-zero).  Description of the payment assimates and previous payment estimates. Price Adjustments of ',02,0000 - 04,0000, 18 applied (if non-zero).  Description of the payment assimates and previous payment estimates. Price Adjustments of ',02,0000 - 04,0000, 18 applied (if non-zero).  Description of the payment assimates and previous payment estimates. Price Adjustments of ',02,0000 - 04,0000, 18 applied (if non-zero).  Description of the payment assimates and price asset on averaged overrun adjustments of ',02,0000 - 04,0000, 18 applied (if non-zero).	Project Number		Item Description		Adjustment	Comments		Adjustment	Adjustment amount
THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  BISS188 0370 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) Overrun Displayment estimates Price Adjustments of ',204.25000 - 204.25000, 'is applied (if non-zero).  Displayment estimates Price Adjustments of ',204.25000 - 204.25000, 'is applied (if non-zero).  Displayment estimates Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.70175 - 52.45000, 'is applied (if non-zero).  Displayment estimates Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.8500 - 40.8500, 'is applied (if non-zero).  Displayment estimates Price Adjustments of ',40.8500 - 40.8500, 'is applied (if non-zero).  Displayment estimates Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for ',04.6000, 'is applied (if non-zero).  Displayment estimates Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied (if non-zero).  Displayment estimates Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is applied (if non-zero).  Displayment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is applied (if non-zero).  Displayment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustme	J8S3187	0190	THERMOPLASTIC PAVEMENT MARKING, 24	Overrun		adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.40000 - 19.40000, 'is	66	\$19.40	\$1,280.40
MIXTURE PG64-22, (BP-1)  MIXTURE PG64-25, 25000 - 2,45000, 'is applied (if non-zero).  MIXTURE PG64-22, (BP-1)  MIXTURE PG64-25, 25000 - 2,45000, 'is applied (if non-zero).  MIXTURE PG64-22, 2000 - 2,6000, 'is applied (if non-zero).  MIXTURE PG64-22, 2000 - 2,6000, 'is applied (if non-zero).  MIXTURE PG64-22, 2000 - 2,6000, 'is applied (if non-zero).  MIXTURE PG64-22, 2000 - 2,6000, 'is applied (if non-zero).  MIXTURE PG64-22, 2000 - 2,6000, 'is applied (if non-zero).  MIXTURE PG64-25,000 - 2,6000, 'is applied (if non-zero).  MIXTURE PAPENTED  MIXTURE PG64-25,000 - 2,6000, 'is applied (if non-zero).  MIXTURE PAPENTED  MIXTURE PG64-25,000 - 2,6000, 'is applied (if non-zero).  MIXTURE PAPENTED  MIXT		0200	THERMOPLASTIC PAVEMENT MARKING,	Overrun		adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',204.25000 - 204.25000, 'is	1	\$204.25	\$204.25
THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES  0570 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  0580 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  0580 COLDMILLING BITUMINOUS PAVEMENT MARKING PAINT, TYPE L BEADS  0580 COLDMILLING BITUMINOUS PAVEMENT MARKING PAINT, TYPE L BEADS  0580 COLDMILLING BITUMINOUS PAVEMENT MARKING PAINT, TYPE L BEADS  0580 COLDMILLING BITUMINOUS PAVEMENT MARKING PAINT, TYPE L BEADS  0580 COLDMILLING BITUMINOUS PAVEMENT MARKING PAINT, TYPE L BEADS  0580 COLDMILLING BITUMINOUS PAVEMENT Adjustments of ',0.26000 - 0.26000, 'is applied (if non-zero).  0580 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  0580 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	J8S3188	0370		Overrun		adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.70175 - 52.45000, 'is	0.57	\$55.70	\$31.75
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  Overrun  Unit price based on averaged overrun adjustments of ',0.46000 - 0.26000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is applied (if non-zero).  Overrun  Unit price based on averaged overrun adjustments of ',0.26000 - 0.26000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).		0560	THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE	Overrun		adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.85000 - 40.85000, 'is	8	\$40.85	\$326.80
WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  WATERBORNE PAVEMENT adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).  WATERBORNE PAVEMENT Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).		0570	WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Overrun		adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.46000 - 0.46000, 'is applied	870	\$0.46	\$400.20
PAVEMENT FOR REMOVAL  OF SURFACING (3 IN.  THICK OR LESS)  adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).		0580	WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Overrun		adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is applied	1,786	\$0.26	\$464.36
「otal \$7,124.26	J8S3216	0890	PAVEMENT FOR REMOVAL OF SURFACING (3 IN.	Overrun		adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied	1,606	\$2.75	\$4,416.50
	Total								\$7,124.26

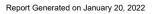
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Informatio	n	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J8S3187	FAS S603(23)	Resurface	MM	GREENE	from 0.1 miles south of I-	-44 to north of Rte. 60		
J8S3188	FAF 266-1(17)	Resurface	266	GREENE	from Rte. AB to I-44 in S	pringfield		
J8S3216	FAS- S603(061)							
otals by Job Numbers								
J8S3187		l Item Pay Item Adjustme		Item Pay	This Estimate \$1,636.20 \$1,484.65 <b>\$3,120.85</b>	Previous \$373,349.48 \$32,425.83 \$405,775.31	To Date \$374,985.68 \$33,910.48 <b>\$408,896.16</b>	
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,535.51	\$0.00 \$0.00 \$0.00 \$1,535.51	
J8S3188		l Item Pay Item Adjustme		Item Pay	This Estimate \$1,615.90 \$1,223.11 \$2,839.01	Previous \$487,015.03 \$48,835.99 \$535,851.02	To Date \$488,630.93 \$50,059.10 \$538,690.03	
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2,136.90	\$0.00 \$0.00 \$0.00 \$2,136.90	
J8S3216		l Item Pay Item Adjustme		Item Pay	This Estimate \$552.50 \$4,416.50 \$4,969.00	Previous \$84,852.97 \$3,828.78 \$88,681.75	To Date \$85,405.47 \$8,245.28 \$93,650.75	
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$326.29	\$0.00 \$0.00 \$0.00 \$326.29	

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

# Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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# 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.

e: Posted Q	uantities	and Valu	es are b	pased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate wa	s Gener	ated.		
Contract .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)
016-G06	J8S3187	0001	0010	2129900	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	123.00	0.00	123.00	100F	123.00	\$265.00	\$32,595.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	502.40	0.00	502.40	TONS	502.40	\$8.00	\$4,019.20
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	158.00	0.00	158.00	TONS	158.00	\$42.80	\$6,762.40
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	564.00	-96.70	467.30	TONS	467.30	\$58.75	\$27,453.88
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4,917.00	-769.75	4,147.25	TONS	4,147.25	\$44.10	\$182,893.72
		0001	0060	4071005	TACK COAT	4,077.00	506.00	4,583.00	GAL	4,583.00	\$2.05	\$9,395.15
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	1,474.00	0.00	1,474.00	GAL	1,474.00	\$2.75	\$4,053.50
		0001	0080	4134000	BITUMINOUS FOG SEAL	658.00	0.00	658.00	GAL	658.00	\$3.50	\$2,303.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$552.50	\$1,105.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,869.00	0.00	1,869.00	SQFT	660.50	\$4.10	\$2,708.05
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	2.00	\$51.05	\$102.10
		0001	0120	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$20.45	\$122.70
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$9.20	\$0.00
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$204.25	\$408.50
		0001	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	2.00	0.00	2.00	EA	2.00	\$1,535.00	\$3,070.00
		0001	0100	0101033	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00		2.00	ψ1,500.00	ψ0,070.00
		0001	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$613.00	\$2,452.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$46,156.93	\$46,156.93
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	26.00	0.00	26.00	LF	26.00	\$19.40	\$504.40
		0001	0190	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	190.00	66.00	256.00	LF	256.00	\$19.40	\$4,966.40
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	1.00	4.00	EA	4.00	\$204.25	\$817.00
		0001	0210	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$842.35	\$1,684.70
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,062.00	0.00	26,062.00	LF	26,062.00	\$0.15	\$3,909.30
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,435.00	-4,404.00	23,031.00	LF	23,031.00	\$0.15	\$3,454.65
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,601.00	0.00	3,601.00	SQYD	3,600.60	\$2.96	\$10,657.78
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,611.00	0.00	2,611.00	SQYD	2,380.30	\$4.92	\$11,711.08
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	223.30	0.00	223.30	STA	223.30	\$35.85	\$8,005.30
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,290.00	\$2,290.00
		0001	0280	8052000A	SEEDING - WARM SEASON MIXTURES	0.60	-0.60	0.00	ACRE	0.00	\$5,110.00	\$0.00
		0001	0290	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	60.00	\$20.45	\$1,227.00
		0001	0300	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	6.00	\$26.15	\$156.90
	Project J	8S3187 - To	otal Value	Posted to D	late as of Report Generated Date							\$374,985.64
	J8S3188	0001	0310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,085.00	\$4,085.00
		0001	0320	2129900	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	96.10	0.00	96.10	100F	96.10	\$71.85	\$6,904.78
		0001	0330	2129909	MISC.SHOULDER GRADING	54.80	0.00	54.80	STA	54.80	\$216.25	\$11,850.50
		0001	0340	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	4.80	\$653.50	\$3,136.80
		0001	0350	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	306.90	0.00	306.90	TONS	306.90	\$8.00	\$2,455.20
		0001	0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	TONS	84.00	\$36.95	\$3,103.80
		0001	0370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	416.00	0.60	416.60	TONS	416.57	\$52.45	\$21,849.10
		0001	0380	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	6,491.20	-95.71	6,395.49	TONS	6,395.49	\$44.55	\$284,919.08
		0001	0390	4071005	TACK COAT	6,180.00	257.00	6,437.00	GAL	6,437.00	\$1.95	\$12,552.15
		0001	0400	4081018	PRIME-LIQUID ASPHALT MC 800	905.00	0.00	905.00	GAL	905.00	\$3.15	\$2,850.75
		0001	0410	4134000	BITUMINOUS FOG SEAL	1,910.00	0.00	1,910.00	GAL	1,910.00	\$3.00	\$5,730.00
		0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$552.50	\$1,105.00

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# 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.

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Mathematical Registry   1987			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Color   Delta   Color   Colo	201016-G06	J8S3188	0001	0440	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA		\$51.05	\$102.10
Cols.   Cols			0001	0450	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$20.45	\$204.50
			0001	0460	6161025	CHANNELIZER (TRIM LINE)	440.00	0.00	440.00	EA	160.00	\$9.20	\$1,472.00
1000   1000			0001	0470	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$153.20	\$306.40
Part			0001	0480	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$561.60	\$1,123.20
			0001	0490	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,555.00	\$5,110.00
COUNTY   C			0001	0500	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,025.00	\$4,100.00
WHITE   WHIT			0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$27,600.00	\$27,600.00
			0001	0520	6200015		178.00	-46.00	132.00	LF	132.00	\$19.40	\$2,560.80
			0001	0530	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	259.00	-202.00	57.00	LF	57.00	\$19.40	\$1,105.80
CORTY   CORT			0001	0540	6200021		22.00	0.00	22.00	EA	22.00	\$204.25	\$4,493.50
1001   0001   0001   0001004   PREFECUENCY THERMOFF AND PARMENT MARGING, 12 N. 3300   0.00   41.00   64.0   44.00   440.05   51.074.85			0001	0550	6200030		3.00	0.00	3.00	EA	3.00	\$306.35	\$919.05
MARCINCO PART, TYPE I. BEADS   1786   1870			0001	0560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	33.00	8.00	41.00	EA	41.00	\$40.85	\$1,674.85
1001   0580   0259000   05900   059000   0500000   050000   050000   050000   050000   050000   050000   0500000   0500000   0500000   0500000   0500000   0500000   0500000   0500000   0500000000			0001	0570	6205901A		3,347.00	870.00	4,217.00	LF	4,217.00	\$0.46	\$1,939.82
MARKING PAINT, TYPE LIBEADS   1,000			0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	16,358.00	1,786.00	18,144.00	LF	18,144.00	\$0.26	\$4,717.44
			0001	0590	6205903A		17,711.00	-511.00	17,200.00	LF	17,200.00	\$0.26	\$4,472.00
PAINT, TYPE PERADS  0001 0620 6020001C 4IM PREJAVOS TANDARD WATERSORNE PAVEMENT  0001 0650 622001C 000001C 4IM PREJAVOS TANDARDA WATERSORNE PAVEMENT  0001 0650 622001C 000001C 4IM PREJAVOS TANDARDA WATERSORNE PAVEMENT FOR REMOVAL OF 45,472.00 0.00 45,472.00 9VD 43,861.00 80.45 \$19,642.05 \$19,642.05 \$10,000 1.000 1.000 0.000 0.000 0			0001	0600	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	627.00	-40.00	587.00	LF	587.00	\$3.06	\$1,796.22
0001   0820   020901C   4 N YELLOW STANDARD WATERDRINE PAVEMENT   9,294.00   -2,284.00   0,600.00   LF   6,600.00   80.16   \$1,056.00			0001	0610	6206000C		18,566.00	-3,842.00	14,724.00	LF	14,724.00	\$0.16	\$2,355.84
SUBFACING SIN THICK OR LESS    1,822.00   0.00   1,892.00   SQTD   1,039.20   S3.95   S3.878.51			0001	0620	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	9,294.00	-2,694.00	6,600.00	LF	6,600.00	\$0.16	\$1,056.00
0011   0640   6224010   MODIFIED COLDMILLING (DEPTH TRANSITIONS)   1,892.00   0.00   1,892.00   50VD   1,036.20   \$3.56   \$3.578.51   0001   0650   6261000A   BITUMINOUS SHOULDER RUMBLE STRIP   120.50   0.00   120.50   STA   120.50   \$42.45   \$5.115.22   \$001   0660   6274000   CONTRACTOR FURNISHED SURVEYNO AND STAKING   1.00   0.00   1.00   LS   1.00   \$2.280.00   \$2.280.00   \$2.280.00   0.001   0660   6274000   SEEDIMG-COOL SEASON MIXTURES   2.60   -1.70   0.90   ACRE   0.60   \$2.810.00   \$1.886.00   0.001   0660   8061005   SEDIMENT REMOVAL   486.00   0.00   486.00   LF   486.00   \$5.02   \$5.564.00   0.001   0660   0.60105   SEDIMENT REMOVAL   486.00   0.00   486.00   UVPD   486.00   \$5.20   \$5.004.00   0.001   0700   6661195   SILT FENCE   10.281.00   0.00   0.001			0001	0630	6221001		45,472.00	0.00	45,472.00	SQYD	43,651.00	\$0.45	\$19,642.95
DODI			0001	0640	6224010		1,892.00	0.00	1,892.00	SQYD	1,036.20	\$3.55	\$3,678.51
DOI1			0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	120.50	0.00	120.50	STA	120.50	\$42.45	\$5,115.22
0001			0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,290.00	\$2,290.00
0001   0690   8061016   SEDIMENT REMOVAL   148.00   0.00   148.00   0.0V   148.00   0.0V   148.00   0.00   32.30   \$784.40			0001	0670	8051000A	SEEDING - COOL SEASON MIXTURES	2.60	-1.70	0.90	ACRE	0.60	\$2,810.00	\$1,686.00
0001   0700   8061019   SILT FENCE   10,381.00   0.00   10,381.00   LF   0.00   \$2,30   \$0,00   \$2,0			0001	0680	8061005	ROCK DITCH CHECK	496.00	0.00	496.00	LF	496.00	\$10.25	\$5,084.00
0010   0710   6061060   MGS GUARDRAIL   250.00   0.00   250.00   LF   250.00   \$18.40   \$4,600.00   \$100			0001	0690	8061016	SEDIMENT REMOVAL	148.00	0.00	148.00	CUYD	148.00	\$5.30	\$784.40
0010 0720 6061068 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED 2.00 0.00 2.00 EA 0.00 \$2,520.00 \$0.00 0010 0730 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 2.00 0.00 2.00 EA 2.00 \$2,455.00 \$4,910.00 0030 0740 9028500 CABLE, LOOP DETECTOR, IN DUCT 2,880.00 -52.00 2,828.00 LF 2,828.00 \$3.60 \$10,180.80 0010 5001 6062304 ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS 0.00 2.00 2.00 EA 0.00 \$583.53 \$0.00 0010 5001 6062304 ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS 0.00 2.00 2.00 EA 0.00 \$583.53 \$0.00 0010 5001 0750 3009910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 150.00 0.00 150.00 TONS 150.00 \$6.00 \$1,200.00 0010 0760 3105002 GRAVEL (A) OR CRUSHED STONE (B) 24.00 0.00 24.00 TONS 24.00 \$51.20 \$1,228.80 0011 0770 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 1,088.20 33.82 1,122.02 TONS 1,122.02 \$43.10 \$48,359.06 0001 0760 4071005 TACK COAT 906.00 655.00 1,561.00 GAL 1,561.00 \$2.05 \$3,200.05 0010 0760 4081018 PRIME-LIQUID ASPHALT MC 800 443.00 0.00 443.00 GAL 443.00 \$2.95 \$1,306.85 0010 0800 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 1.00 0.00 511.00 SQFT 417.50 \$4.10 \$1,711.75 0001 0800 6161005 CONSTRUCTION SIGNS 511.00 0.00 511.00 QCD EA 2.00 \$51.05 \$102.10 0001 0800 6161005 CHANNELIZER (TRIM LINE) 100.00 0.00 100.00 EA 0.00 \$8.20 \$50.00 0001 0840 6161009 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION 2.00 0.00 2.00 EA 2.00 \$663.70 \$1,327.40			0001	0700	8061019	SILT FENCE	10,381.00	0.00	10,381.00	LF	0.00	\$2.30	\$0.00
CURB			0010	0710	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$18.40	\$4,600.00
0030 0740 9028500 CABLE, LOOP DETECTOR, IN DUCT 2,880.00 -52.00 2,828.00 LF 2,828.00 \$3.60 \$10,180.80 \$0010 5001 6062304 ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS 0.00 2.00 EA 0.00 \$583.53 \$0.00 \$10,000 \$10.0			0010	0720	6061068		2.00	0.00	2.00	EA	0.00	\$2,520.00	\$0.00
Project J853188 - Total Value Posted to Date as of Report Generated Date   \$488,630.92			0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,455.00	\$4,910.00
Project J8S3188 - Total Value Posted to Date as of Report Generated Date   \$488,630.92			0030	0740	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,880.00	-52.00	2,828.00	LF	2,828.00	\$3.60	\$10,180.80
J8S3216   0001   0750   3049910   MISC.PERMANENT AGGREGATE EDGE TREATMENT   150.00   0.00   150.00   TONS   150.00   \$8.00   \$1,200.00							0.00	2.00	2.00	EA	0.00	\$583.53	
0001 0760 3105002 GRAVEL (A) OR CRUSHED STONE (B) 24.00 0.00 24.00 TONS 24.00 \$51.20 \$1,228.80   0001 0770 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 1,088.20 33.82 1,122.02 TONS 1,122.02 \$43.10 \$48,359.06   0001 0780 4071005 TACK COAT 906.00 655.00 1,561.00 GAL 1,561.00 \$2.05 \$3,200.05   0001 0790 4081018 PRIME-LIQUID ASPHALT MC 800 443.00 0.00 443.00 GAL 443.00 \$2.95 \$1,306.85   0001 0800 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 1.00 0.00 1.00 EA 1.00 \$552.50 \$552.50   0001 0810 6161005 CONSTRUCTION SIGNS 511.00 0.00 511.00 SQFT 417.50 \$4.10 \$1,711.75   0001 0820 6161008 ADVANCED WARNING RAIL SYSTEM 2.00 0.00 2.00 EA 2.00 \$51.05 \$102.10   0001 0840 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION 2.00 0.00 2.00 EA 2.00 \$663.70 \$1,327.40							450.00	0.00	450.00	TONG	450.00	<b>#8.00</b>	
0001         0770         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         1,088.20         33.82         1,122.02         TONS         1,122.02         \$43.10         \$48,359.06           0001         0780         4071005         TACK COAT         906.00         655.00         1,561.00         GAL         1,561.00         \$2.05         \$3,200.05           0001         0790         4081018         PRIME-LIQUID ASPHALT MC 800         443.00         0.00         443.00         GAL         443.00         \$2.95         \$1,306.85           0001         0800         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         1.00         0.00         1.00         EA         1.00         \$552.50         \$552.50           0001         0810         6181005         CONSTRUCTION SIGNS         511.00         0.00         511.00         SQFT         417.50         \$4.10         \$1,711.75           0001         0820         6161008         ADVANCED WARNING RAIL SYSTEM         2.00         0.00         2.00         EA         2.00         \$51.05         \$102.10           0001         0840         6161025         CHANNELIZER (TRIM LINE)         100.00         0.00         2.00         EA         2.00         \$663.70<		J053210											
0001         0780         4071005         TACK COAT         906.00         655.00         1,561.00         GAL         1,561.00         \$2.05         \$3,200.05           0001         0790         4081018         PRIME-LIQUID ASPHALT MC 800         443.00         0.00         443.00         GAL         443.00         \$2.95         \$1,306.85           0001         0800         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         1.00         0.00         1.00         EA         1.00         \$552.50         \$552.50           0001         0810         6161005         CONSTRUCTION SIGNS         511.00         0.00         511.00         SQFT         417.50         \$4.10         \$1,711.75           0001         0820         6161008         ADVANCED WARNING RAIL SYSTEM         2.00         0.00         2.00         EA         2.00         \$51.05         \$102.10           0001         0830         6161025         CHANNELIZER (TRIM LINE)         100.00         0.00         100.00         EA         0.00         \$8.20         \$0.00           0001         0840         6161099         CHANGEABLE MESSAGE SIGN WITH COMMUNICATION         2.00         0.00         2.00         EA         2.00         \$663.70         \$1,													
0001 0790 4081018 PRIME-LIQUID ASPHALT MC 800 443.00 0.00 443.00 GAL 443.00 \$2.95 \$1,306.85   0001 0800 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 1.00 0.00 1.00 EA 1.00 \$552.50 \$552.50   0001 0810 6161005 CONSTRUCTION SIGNS 511.00 0.00 511.00 SQFT 417.50 \$4.10 \$1,711.75   0001 0820 6161008 ADVANCED WARNING RAIL SYSTEM 2.00 0.00 2.00 EA 2.00 \$51.05 \$102.10   0001 0830 6161025 CHANNELIZER (TRIM LINE) 100.00 0.00 100.00 EA 0.00 \$8.20 \$0.00   0001 0840 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION 2.00 0.00 2.00 EA 2.00 \$663.70 \$1,327.40													
0001         0800         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         1.00         0.00         1.00         EA         1.00         \$552.50           0001         0810         6161005         CONSTRUCTION SIGNS         511.00         0.00         511.00         SQFT         417.50         \$4.10         \$1,711.75           0001         0820         6161008         ADVANCED WARNING RAIL SYSTEM         2.00         0.00         2.00         EA         2.00         \$51.05         \$102.10           0001         0830         6161025         CHANNELIZER (TRIM LINE)         100.00         0.00         100.00         EA         0.00         \$8.20         \$0.00           0001         0840         6161099         CHANGEABLE MESSAGE SIGN WITH COMMUNICATION         2.00         0.00         2.00         EA         2.00         \$663.70         \$1,327.40													
0001													
0001         0820         6161008         ADVANCED WARNING RAIL SYSTEM         2.00         0.00         2.00         EA         2.00         \$51.05         \$102.10           0001         0830         6161025         CHANNELIZER (TRIM LINE)         100.00         0.00         100.00         EA         0.00         \$8.20         \$0.00           0001         0840         6161099         CHANGEABLE MESSAGE SIGN WITH COMMUNICATION         2.00         0.00         2.00         EA         2.00         \$663.70         \$1,327.40						` '							
0001 0830 6161025 CHANNELIZER (TRIM LINE) 100.00 0.00 100.00 EA 0.00 \$8.20 \$0.00 001 0840 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION 2.00 0.00 2.00 EA 2.00 \$663.70 \$1,327.40													
0001 0840 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION 2.00 0.00 2.00 EA 2.00 \$663.70 \$1,327.40													
			0001	5540	0.01000		2.00	0.00	2.00	LA	2.00	φουσ.70	ψ1,027.40

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# 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)
201016-G06	J8S3216				RETAINED							
		0001	0850	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$306.50	\$1,226.00
		0001	0860	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,060.60	\$9,060.60
		0001	0870	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,920.00	0.00	7,920.00	LF	7,920.00	\$0.23	\$1,821.60
		0001	0880	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,420.00	0.00	5,420.00	LF	5,420.00	\$0.23	\$1,246.60
		0001	0890	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,146.00	1,606.00	2,752.00	SQYD	2,752.00	\$2.75	\$7,568.00
		0001	0900	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	992.00	0.00	992.00	SQYD	992.00	\$3.23	\$3,204.16
		0001	0910	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,290.00	\$2,290.00
	Project J853216 - Total Value Posted to Date as of Report Generated Date											\$85,405.47
201016-G06 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$949,022.02

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# 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: J8S3187

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	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	1/11/22	1/18/22	2.00	EA	Rte. MM					
0120	6161009	FLAG ASSEMBLY	1/11/22	1/18/22	6.00	EA	Rte. MM					
0140	6161040	FLASHING ARROW PANEL	1/11/22	1/18/22	2.00	EA	Rte. MM					

Project: J8S3188

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
0420	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	1/11/22	1/18/22	2.00	EA	Rte. 266					
0450	6161009	FLAG ASSEMBLY	1/11/22	1/18/22	10.00	EA	Rte, 266					
0470	6161030	TYPE III MOVEABLE BARRICADE	1/11/22	1/18/22	2.00	EA	Rte. 266					

Project: J8S3216

Line Numbe	Item Code	Description		DWR Approval Date		Units	Location	Offset/ Distance		Comments
080	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	1/11/22	1/18/22	1.00	EA	Rte. B			

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

No Data Available

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SSS187   Color   Col	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PCGS-52   GiP-1)   Other term Adjustment Total   S1513-59	J8S3187	0040	PAVEMENT		ACAD	1		HOWELS	\$1,913.59	
Price PUEL   1   Cit 2   SYSTEM   51,502.4   February   System			PG64-22		ACAD - Tota	al			\$1,913.59	
Cold			(BP-1)	Other Item Ad	justment - To	tal			\$1,913.59	
Price FUEL   ACAD   1   Odd   Odd				Price FUEL		1		SYSTEM	\$1,520.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2040 - Total					- Total				\$1,520.41	
OSS   ASSPHAITE   Cheer team   ACAD   1   20:21   MOVIELS   \$10.082.99				Price FUEL - T	otal				\$1,520.41	
CONGRETE   Adjustment   ACAD - Total		0040 -	· Total						\$3,434.00	
Set-22 (SPT     ACAD - Total     Stiss22.59		0050	CONCRETE		ACAD	1		HOWELS	\$16,982.99	
Price FUEL					ACAD - Tota	al			\$16,982.99	
2021     313,493.49				Other Item Ad	justment - To	tal			\$16,982.99	
1000				Price FUEL	1		SYSTEM	\$13,493.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total				\$13,493.49	
Tack Coat   Overrun   Overrun   1				Price FUEL - T	otal	al				
2021   Estimate Exception 2 on the current Payment Estimate.   2021   Estimate Exception 2 on the current Payment Estimate.   2021		0050 -	· Total						\$30,476.48	
2021   2		0060		Overrun	Overrun	1		SYSTEM	\$1,037.30	Estimate Item Adjustment (0008) due to user howels overridding Payment
2021   2						1		SYSTEM	(\$1,037.30)	
2021   Estimate Item Adjustment (0001) use to use nowels overridding Payment Estimate Esception 1 on the current Payment Estimate Esception 1 of 10 color 10						2		SYSTEM	(\$1,037.30)	
2021   5   Dec 2,   SYSTEM   \$1,037.30   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',205000 - 2,05000, 'is applied (if non-zero).    Overrun - Total						2		SYSTEM	\$1,037.30	Estimate Item Adjustment (0001) due to user howels overridding Payment
2021   previous payment estimates. Price Adjustments of ',2.05000 - 2.05000,' is applied (if non-zero).   Overrun - Total						3		SYSTEM	(\$1,037.30)	
Overrun - Total   S0.00						5		SYSTEM	\$1,037.30	previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is
190					Overrun - T	otal			\$0.00	
O190				Overrun - Tota	ıl				\$0.00	
THERMO		0060 -	· Total						\$0.00	
24 IN YELLOW   8   Jan 18, 2022   SYSTEM   \$1,280.40   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.40000 - 19.40000, 'is applied (if non-zero).    Overrun - Total   \$0.00		0190	PREF THERMO PVMT MARK,	Overrun	Overrun	5		SYSTEM		
Overrun - Total   \$0.00						8		SYSTEM	\$1,280.40	previous payment estimates. Price Adjustments of ',19.40000 - 19.40000, 'is
O190 - Total   S0.00					Overrun - T	otal			\$0.00	
0200   PREF   THERMO   PVMT MARK, LT/RT ARROW   PVMT MARK, LT/RT ARRO				Overrun - Tota	al				\$0.00	
THERMO		0190 -	· Total						\$0.00	
LT/RT ARROW   8   Jan 18, 2022   SYSTEM   \$204.25   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',204.25000 - 204.25000, 'is applied (if non-zero).    Overrun - Total		0200	THERMO	Overrun	Overrun	4		SYSTEM	(\$204.25)	
Overrun - Total   \$0.00						8		SYSTEM	\$204.25	previous payment estimates. Price Adjustments of ',204.25000 - 204.25000, 'is
D200 - Total   \$0.00					Overrun - T	otal			\$0.00	
J8S3187 - Total       \$33,910.48         J8S3188 0370 PAVEMENT MIXTURE PG64-22 (BP-1)       ACAD - Total Other Item Adjustment - Total       ACAD - Total S1,705.85         Other Item Adjustment - Total       \$1,705.85				Overrun - Tota	al				\$0.00	
J8S3188       0370       BIT. PAVEMENT MIXTURE PG64-22 (BP-1)       Other Item Adjustment       ACAD 1 Oct 2, 2021       HOWELS \$1,705.85         (BP-1)       Other Item Adjustment - Total       \$1,705.85		0200 -	· Total						\$0.00	
PAVEMENT   Adjustment   2021	J8S3187 -	Total							\$33,910.48	
PG64-22   ACAD - Total   \$1,705.85    (BP-1)   Other Item Adjustment - Total   \$1,705.85	J8S3188	0370	PAVEMENT		ACAD	1		HOWELS	\$1,705.85	
Other item Adjustment - rotal \$1,705.05			PG64-22		ACAD - Tota	al			\$1,705.85	
Overrun Overrun 1 Oct 2, SYSTEM (\$31.75) Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Other Item Ad	justment - To	tal			\$1,705.85	
				Overrun	Overrun	1	Oct 2,	SYSTEM	(\$31.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



				0.11					
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J8S3188	0370	BIT. PAVEMENT	Overrun	Overrun		2021			
		MIXTURE PG64-22 (BP-1)			1	Oct 2, 2021	SYSTEM	\$31.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user howels overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Oct 17, 2021	SYSTEM	(\$31.75)	Averaged Price Adjustment from this item on all previous payment estimates of '3.25359' is applied (if non-zero).
					2	Oct 17, 2021	SYSTEM	\$31.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user howels overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Nov 2, 2021	SYSTEM	(\$31.75)	Averaged Price Adjustment from this item on all previous payment estimates of '3.25359' is applied (if non-zero).
					8	Jan 18, 2022	SYSTEM	\$31.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.70175 - 52.45000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (if non 2010).
			Overrun - Tota		<u> </u>			\$0.00	
			Price FUEL	al	1	Oct 2,	SYSTEM	\$1,355.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			1 1100 1 022	Takal	'	2021	STSTEM		Reference frem Price Adjustifient fridex Adjustifient Type applied is POEL
			a cuel a	- Total				\$1,355.35	
	0070		Price FUEL - 1	lotal				\$1,355.35	
		- Total						\$3,061.20	
	0380	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD		Oct 2, 2021	HOWELS	\$26,189.53	
		64-22 (SP1		ACAD - Total				\$26,189.53	
			Other Item Ad	justment - To	tal			\$26,189.53	
			Price FUEL		1	Oct 2, 2021	SYSTEM	\$20,808.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$20,808.37	
			Price FUEL - 1	Γotal				\$20,808.37	
		Total							
	0380 -	· Iotai						\$46,997.90	
	0380 -	TACK COAT	Overrun	Overrun	1	Oct 2, 2021	SYSTEM	\$46,997.90 \$501.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user howels overridding Payment Estimate Exception 5 on the current Payment Estimate.
			Overrun	Overrun	1		SYSTEM SYSTEM		Estimate Item Adjustment (0022) due to user howels overridding Payment
			Overrun	Overrun		2021 Oct 2,		\$501.15	Estimate Item Adjustment (0022) due to user howels overridding Payment
			Overrun	Overrun	1	2021 Oct 2, 2021 Oct 17,	SYSTEM	\$501.15 (\$501.15)	Estimate Item Adjustment (0022) due to user howels overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun	1 2	2021 Oct 2, 2021 Oct 17, 2021 Oct 17,	SYSTEM SYSTEM	\$501.15 (\$501.15) (\$501.15) \$501.15	Estimate Item Adjustment (0022) due to user howels overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user howels overridding Payment
			Overrun	Overrun	1 2 2	2021 Oct 2, 2021 Oct 17, 2021 Oct 17, 2021 Nov 2,	SYSTEM SYSTEM	\$501.15 (\$501.15) (\$501.15) \$501.15	Estimate Item Adjustment (0022) due to user howels overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 6 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun - T	1 2 2 3 3 5	2021 Oct 2, 2021 Oct 17, 2021 Oct 17, 2021 Nov 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$501.15 (\$501.15) (\$501.15) \$501.15	Estimate Item Adjustment (0022) due to user howels overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 6 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
			Overrun - Tota	Overrun - T	1 2 2 3 3 5	2021 Oct 2, 2021 Oct 17, 2021 Oct 17, 2021 Nov 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$501.15 (\$501.15) (\$501.15) \$501.15 (\$501.15)	Estimate Item Adjustment (0022) due to user howels overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 6 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0390			Overrun - T	1 2 2 3 3 5	2021 Oct 2, 2021 Oct 17, 2021 Oct 17, 2021 Nov 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$501.15 (\$501.15) (\$501.15) \$501.15 (\$501.15) \$501.15	Estimate Item Adjustment (0022) due to user howels overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 6 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0390	TACK COAT  Total  PREF THERMO		Overrun - T	1 2 2 3 5 5 ootal	2021 Oct 2, 2021 Oct 17, 2021 Oct 17, 2021 Nov 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$501.15 (\$501.15) (\$501.15) \$501.15 (\$501.15) \$501.15	Estimate Item Adjustment (0022) due to user howels overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 6 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0390	TACK COAT	Overrun - Tota	Overrun - T	1 2 2 3 5 5 ootal	2021 Oct 2, 2021 Oct 17, 2021 Oct 17, 2021 Nov 2, 2021 Dec 2, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$501.15 (\$501.15) (\$501.15) \$501.15 (\$501.15) \$501.15	Estimate Item Adjustment (0022) due to user howels overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 6 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is
	0390	TACK COAT  Total  PREF THERMO PVMT MARK,	Overrun - Tota	Overrun - T	1 2 2 3 5 5 otal 4 8	2021 Oct 2, 2021 Oct 17, 2021 Oct 17, 2021 Nov 2, 2021 Dec 2, 2021 Nov 17, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$501.15 (\$501.15) (\$501.15) \$501.15 (\$501.15) \$501.15 \$0.00 \$0.00 (\$326.80)	Estimate Item Adjustment (0022) due to user howels overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 6 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is applied (if non-zero).
	0390	TACK COAT  Total  PREF THERMO PVMT MARK,	Overrun - Tota	Overrun - T al Overrun Overrun - T	1 2 2 3 5 5 otal 4 8	2021 Oct 2, 2021 Oct 17, 2021 Oct 17, 2021 Nov 2, 2021 Dec 2, 2021 Nov 17, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$501.15 (\$501.15) (\$501.15) \$501.15 (\$501.15) \$501.15 \$0.00 \$0.00 (\$326.80) \$326.80	Estimate Item Adjustment (0022) due to user howels overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 6 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is applied (if non-zero).
	0390 - 0390 - 0560	TOTAL  PREF THERMO PVMT MARK, YIELD TRIAN	Overrun - Tota	Overrun - T al Overrun Overrun - T	1 2 2 3 5 5 otal 4 8	2021 Oct 2, 2021 Oct 17, 2021 Oct 17, 2021 Nov 2, 2021 Dec 2, 2021 Nov 17, 2021 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$501.15 (\$501.15) (\$501.15) \$501.15 (\$501.15) \$501.15 \$0.00 \$0.00 (\$326.80) \$326.80	Estimate Item Adjustment (0022) due to user howels overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 6 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is applied (if non-zero).
	0390 - 0390 - 0560	TOTAL  PREF THERMO PVMT MARK, YIELD TRIAN	Overrun - Tota Overrun - Tota	Overrun - T al Overrun Overrun - T	1 2 2 3 5 5 ootal 4 8 8	2021 Oct 2, 2021 Oct 17, 2021 Oct 17, 2021 Nov 2, 2021 Dec 2, 2021 Nov 17, 2021 Jan 18, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$501.15 (\$501.15) (\$501.15) \$501.15 (\$501.15) \$501.15 \$0.00 \$0.00 (\$326.80) \$326.80	Estimate Item Adjustment (0022) due to user howels overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 6 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is applied (if non-zero).
	0390 - 0390 - 0560 - 05	TOTAL  PREF THERMO PVMT MARK, YIELD TRIAN	Overrun - Tota Overrun - Tota	Overrun - T al Overrun Overrun - T al	1 2 2 3 5 5 ootal 4 8 8	2021 Oct 2, 2021 Oct 17, 2021 Oct 17, 2021 Nov 2, 2021 Dec 2, 2021  Nov 17, 2021 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$501.15  (\$501.15)  (\$501.15)  \$501.15  (\$501.15)  \$501.15  \$0.00  \$0.00  \$0.00  \$326.80  \$0.00  \$0.00  \$0.00	Estimate Item Adjustment (0022) due to user howels overridding Payment Estimate Exception 5 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 6 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.95000 - 1.95000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3188	0570	4 IN. YELLOW	Overrun	Overrun					applied (if non-zero).
		HIGH BUILD WATERBORNE		Overrun - T	otal			\$0.00	
		PAINT	Overrun - Tota					\$0.00	
	0570 -	Total						\$0.00	
	0580	6 IN. WHITE	Overrun	Overrun	5	Dec 2,	SYSTEM	(\$464.36)	
	0000	HIGH BUILD WATERBORNE	Ovonun	Overrain		2021	0.0.2	(\$101.00)	
		PAINT			8	Jan 18, 2022	SYSTEM	\$464.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.26000 - 0.26000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0580 -	Total						\$0.00	
	0710	MGS GUARDRAIL	Material		3	Nov 2, 2021	SYSTEM	(\$4,600.00)	
				- Total				(\$4,600.00)	
			Material - Tota	ıl				(\$4,600.00)	
			MaterialCredit		4	Nov 17,	SYSTEM	\$4,600.00	
				- Total				£4.000.00	
			MatarialOnarlit					\$4,600.00	
	0710 -	Total	MaterialCredit	- Iotai				\$4,600.00 \$0.00	
J8S3188 -		Total							
J8S3216		DIT	Other Item	ACAD	4	Oct 2	HOWELS	\$50,059.10 \$4,594.67	
J053210	0770	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD		Oct 2, 2021	HOWELS	\$4,594.67	
		PG64-22 (BP-1)	OIL II A	ACAD - Tot					
				r Item Adjustment - Total					
			Overrun	Overrun		Oct 2, 2021	SYSTEM	(\$1,567.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					1	Oct 2, 2021	SYSTEM	\$1,567.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user howels overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Oct 17, 2021	SYSTEM	(\$1,567.68)	Averaged Price Adjustment from this item on all previous payment estimates of '3.25361' is applied (if non-zero).
					2	Oct 17, 2021	SYSTEM	\$1,567.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user howels overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Nov 2, 2021	SYSTEM	(\$1,567.68)	Averaged Price Adjustment from this item on all previous payment estimates of '3.25361' is applied (if non-zero).
					5	Dec 2, 2021	SYSTEM	\$1,567.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.35364 - 43.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	verrun - Total					
			Price FUEL		1	Oct 2, 2021	SYSTEM	\$3,650.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,650.61	
			Price FUEL - 1	Total				\$3,650.61	
	0770 -	Total						\$8,245.28	
	0780	TACK COAT	Overrun	Overrun	1	Oct 2, 2021	SYSTEM	\$1,342.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user howels overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Oct 2, 2021	SYSTEM	(\$1,342.75)	
					2	Oct 17, 2021	SYSTEM	(\$1,342.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						2	Oct 17, 2021	SYSTEM	\$1,342.75
					3	Nov 2,	SYSTEM	(\$1,342.75)	Averaged Price Adjustment from this item on all previous payment estimates





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3216	0780	TACK COAT	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
					5	Dec 2, 2021	SYSTEM	\$1,342.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0780 -	· Total						\$0.00	
	BI	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	1	Oct 2, 2021	SYSTEM	\$3,784.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user howels overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Oct 2, 2021	SYSTEM	\$632.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user howels overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Oct 2, 2021	SYSTEM	(\$4,416.50)	
					2	Oct 17, 2021	SYSTEM	(\$4,416.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Oct 17, 2021	SYSTEM	\$4,416.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user howels overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Nov 2, 2021	SYSTEM	(\$4,416.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jan 18, 2022	SYSTEM	\$4,416.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0890 -	- Total						\$0.00	
J8S3216 -	Total							\$8,245.28	
Overall -	Total							\$92,214.86	