

Progress	Estimate Number	Contract ID	201218-B04		Pay Period Start	October 16, 2021	Original Contract Amou	nt \$3,579,261.50
6			Capital Paving & Cor LLC	nstruction,	Pay Period End	October 29, 2021	Net Change Order Amount Current Contract Amou	\$91,454.93 nt \$3,670,716.43
Approval Date								By User
November 4, 2021			Generated and A	Approved (and should be consid	dered Draft) at t	he Project Office Level by	rodenm
November 4, 2021			Reviewed and Appro	oved (and s	should be considered	Draft) at the R	esident Engineer Level by	rodenm
November 4, 2021			I	Reviewed a	and Approved at the	Central Office (Controllers Office Level by	ramses1
Original Comple	tion Date	Current C	ompletion Date	Actua	al Completion Date	% (of Current Contract Amoun	t Complete
November 1	2021	Novem	ber 1, 2021				90.39%	
	Conti	ract Informational D	ates		Milestor	nes		
Date Description	n Origi	nal Completion Dat	e Current Complet	tion Date	No Milestones Exis	t for Contract		
Acceptance Date								
Awarded Date	Janua	ary 6, 2021	January 6, 2021					
Letting Date	Dece	mber 18, 2020	December 18, 20	20				
Notice to Proceed D	ate Febru	ıary 8, 2021	February 8, 2021					
Work Began Date	Augu	st 2, 2021	August 2, 2021					

Contract Total Pay For Estimate No. 6				
	This Estimate	Previous	To Date	
201218-B04				
Total Posted Items Pay	\$52,481.46	\$3,265,605.40	\$3,318,086.86	
Gross Item Adjustments	(\$70,957.76)	\$142,042.99	\$71,085.23	
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	\$67,125.30	\$11,919.91	\$79,045.21	
		\$3,419,568.30	\$3,468,217.30	
Contract Total Payable This Estimate:	\$48,649.00			

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
J2P3254	0100	6123000A	TRUCK OR TRAI	LER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0300	6200015	PREFORMED TH WHITE	IERMOPLASTIC PAVEMENT MA	RKING, 24 IN.	LF	\$25.000	478	\$11,950.00
	0310	6200018	PREFORMED TH YELLOW	IERMOPLASTIC PAVEMENT MA	RKING, 24 IN.	LF	\$25.000	703	\$17,575.00
	0320	6200021	PREFORMED TH LEFT/RIGHT ARE	IERMOPLASTIC PAVEMENT MA ROW	RKING,	EA	\$190.000	67	\$12,730.00
	0330	6200027	PREFORMED TH COMBINATION S	IERMOPLASTIC PAVEMENT MA STR/LT/RT	RKING,	EA	\$950.000	2	\$1,900.00
Project J2F	23254 - Tota	al							\$45,155.00
J2S3255	0730	6123000A	TRUCK OR TRAI	LER MOUNTED ATTENUATOR (\$500.000	2	\$1,000.00		
	0780	6206000C	4 IN. WHITE STA PAINT, TYPE P E	NDARD WATERBORNE PAVEMI BEADS	ENT MARKING	LF	\$0.090	39,854	\$3,586.86
	0790	6206001C	4 IN. YELLOW ST PAINT, TYPE P E	TANDARD WATERBORNE PAVE BEADS	MENT MARKING	LF	\$0.090	30,440	\$2,739.60
Project J2S	3255 - Tota	al							\$7,326.46
Overall - To	otal								\$52,481.46
ontract Adj	ustments T	his Estimate	2						
Adj	Туре		Entered By	Comments	Time Units		Rate		Amount
TSR	Other Cont Adjustm		vierss	TSR adjustment for Line 0040. Doc Record saved to eProjects					\$10,122.6



	Progr 6	ress Estimate Number	Contract ID Prime Contractor	201218-B Capital Pa LLC	04 aving & Const	ruction (Pay Period Start Pay Period Er	October 16, 2021 October 29, 2021	Original Contr Net Change O Amount Current Contr	rder	\$91,454.93
	Adj Typ	be	Entered By		Commer	nts	Time l	Jnits	Rate	Am	nount
		Adjustment		00)50. Doc Rec	ord saved to eProjects					
AB		er Contract Adjustment	N	vierss Doc	cumentation R	-					\$28,694.71
)verall -	Total	These amou	unts are listed in	the Incentiv	e. Disincenti	ve. Liquidat	ed Damages	or Other Contra	ct Adjustments		\$67,125.30
ne Item	Adjust	ments This Es			-,	,			,		
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2P3254	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material					-109	\$23.44	(\$2,554.96
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		general A	ted Material Pa djustment (000 g Payment Est	s the original syst ayment Estimate 09) due to user lie imate Exception 2 nt Payment Estim	ltem bhd 2 on	\$23.44	\$2,554.96
	0040		TIC CONCRETE 70-22 (SP048F MIX)	Overrun		Averageo all previou	l Price Adjustn is payment est	nent from this iten imates of '2.3904 applied (if non-ze	0' is	\$56.17	(\$66,067.62
	0040		FIC CONCRETE 70-22 (SP048F MIX)	Material					-6,274.1	\$53.78	(\$337,421.10
	0040		TIC CONCRETE 5 70-22 (SP048F MIX)	Overrun		generat Adju Estimate E Estin	ed Overrun Pa stment (0003) xception 26 or nate. Material	s the original syst ayment Estimate overridding Payr the current Payr Insufficiency Qua tity Balance 1176	ltem nent nent ntity	\$56.17	\$66,067.62
	0040		TIC CONCRETE 70-22 (SP048F MIX)	Material		general A	ted Material Pa djustment (000 g Payment Est	s the original syst ayment Estimate 04) due to user lie imate Exception nt Payment Estim	ltem bhd 3 on	\$53.78	\$337,421.10
	0040		TIC CONCRETE 5 70-22 (SP048F MIX)	Other Item Adjustment	Overrun Re- adjustment						(\$63,256.04
	0110	CONCRETE	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Material					-1,154	\$197.50	(\$227,915.00
	0110	CONCRETE	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Material		general A	ted Material Pa djustment (00 g Payment Est	s the original syst ayment Estimate I0) due to user lie imate Exception nt Payment Estim	ltem bhd 5 on	\$197.50	\$227,915.00
	0150	FU INSTALLATI	BAR (DRILLING, RNISHING AND ON) FOR FULL EMENT REPAIR	Overrun				nent from this iten imates of '0.0000 applied (if non-ze	0' is	\$5.20	(\$4,118.40
	0300		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material					-478	\$25.00	(\$11,950.00
	0300		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material		general A	ted Material Pa djustment (00 g Payment Est	s the original syst ayment Estimate I 1) due to user lie imate Exception nt Payment Estim	ltem bhd 6 on	\$25.00	\$11,950.00



	Progr 6	ess Estimate Number	Contract ID Prime Contractor	201218-B(Capital Pa LLC	04 Iving & Const	ruction,	Pay Period Start Pay Period End	2021 October 29, 2021	Net Change O Amount	rder	\$3,579,261.50 \$91,454.93 \$3,670,716.43
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Commen	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3254	0310		PREFORMED ERMOPLASTIC MARKING, 24 IN. YELLOW	Material					-703	\$25.00	(\$17,575.00)
	0310		PREFORMED ERMOPLASTIC MARKING, 24 IN. YELLOW	Material		gene	rated Material Pay Adjustment (0012 ing Payment Estin	the original system ment Estimate Iter due to user liebh nate Exception 7 of Payment Estimate	n d n	\$25.00	\$17,575.00
	0320	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material					-67	\$190.00	(\$12,730.00)
	0320	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		gene	rated Material Pay Adjustment (0013 ing Payment Estin	the original system ment Estimate Iter due to user liebh nate Exception 8 of Payment Estimate	n d n	\$190.00	\$12,730.00
	0330	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material					-2	\$950.00	(\$1,900.00)
	0330	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material		gene	rated Material Pay Adjustment (0014 ing Payment Estin	the original system ment Estimate Iten due to user liebh nate Exception 9 o Payment Estimate	n d n	\$950.00	\$1,900.00
J2S3206	0540	WATERBORI	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material					-224	\$1.00	(\$224.00)
	0540	WATERBORI	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		gene	rated Material Pay Adjustment (0015 dding Payment Es	the original system ment Estimate Iter i) due to user liebh timate Exception 1 Payment Estimate	n d 4	\$1.00	\$224.00
J2S3207	0670	WATERBORI	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material					-96	\$2.00	(\$192.00)
	0670	WATERBORI	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		gene	rated Material Pay Adjustment (0016 dding Payment Es	the original system ment Estimate Iter) due to user liebh timate Exception 1 Payment Estimate	n d 7	\$2.00	\$192.00
J2S3255	0700	GRAVEL (A)	OR CRUSHED STONE (B)	Overrun			ous payment estin	ent from this item of nates of '0.00000' i pplied (if non-zero)	s	\$68.91	(\$3,583.32)
	0700	GRAVEL (A)	OR CRUSHED STONE (B)	Material					-189	\$68.91	(\$13,023.99)
	0700	GRAVEL (A)	OR CRUSHED STONE (B)	Overrun		gener Ac Estimate Es	rated Overrun Pay ljustment (0001) o Exception 25 on t timate. Material In	the original system ment Estimate Iten verridding Paymer he current Paymer sufficiency Quantit ntity Balance 52.00	n it it	\$68.91	\$3,583.32
	0700	GRAVEL (A)	OR CRUSHED STONE (B)	Material		gene	rated Material Pay	the original system ment Estimate Iten) due to user liebh	n	\$68.91	\$13,023.99



	Progr 6	ess Estimate Number	Contract ID Prime Contractor	201218-B(Capital Pa LLC	04 wing & Const	ruction,	Pay Period Start Pay Period End	October 16, 2021 October 29, 2021	Original Contr Net Change O Amount Current Contr	rder	\$91,454.93
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Commen	is	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3255						overridd	ing Payment Estin the current	nate Exception 1 o Payment Estimat			
	0700	GRAVEL (A)	OR CRUSHED STONE (B)	Other Item Adjustment	Overrun Re- adjustment						(\$3,583.32)
	0720		TACK COAT	Material					-4,170	\$2.05	(\$8,548.50
	0720		TACK COAT	Material		gene	djustment offsets rated Material Pay Adjustment (0006 ing Payment Estin the current	ment Estimate Ite) due to user liebł	m id on	\$2.05	\$8,548.50
	0780	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material					-39,854	\$0.09	(\$3,586.86
	0780	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		gene	djustment offsets rated Material Pay Adjustment (0007 dding Payment Est on the current	ment Estimate Ite) due to user liebł	m nd IO	\$0.09	\$3,586.86
	0790	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material					-30,440	\$0.09	(\$2,739.60)
	0790	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		gene	djustment offsets rated Material Pay Adjustment (0008 dding Payment Est on the current	ment Estimate Ite) due to user liebł	m nd I2	\$0.09	\$2,739.60
Total											(\$70,957.76



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
J2P3254	FAF 24-2(48)	Resurface	24	RANDOLPH	from 1.5 miles west of Rte. C to 0.9 mile east of Rte. 63 near Moberly
J2S3206	FAS- S202(009)	Seal coat	С	MACON	from 0.4 mile south of Rte. 36 to Rte. JJ in Huntsville
J2S3207	FAS- S202(010)	Seal coat	A	RANDOLPH	from Bus. 63 in Moberly to Rte. B south junction near Higbee
J2S3255	FAS- S202(011)	Resurface	EE	RANDOLPH	from just east of Rte. 63 to end of state maintenance near Moberly
J2S3350	FAS- S202(012)	Chip seal	В	RANDOLPH	from Rte. 63 near Clark to Rte. 3 near Roanoke in Howard County

Totals by Job Numbers

J2P3254		This Estimate	Broviouo	To Data
JZF JZ J4			Previous	To Date
	Posted Item Pay	\$45,155.00	\$2,085,415.07	\$2,130,570.07
	Gross Item Adjustments	(\$67,374.44)	\$109,525.31	\$42,150.87
	Gross Item Pay	(\$22,219.44)	\$2,194,940.38	\$2,172,720.94
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$43,517.33	\$7,727.68	\$51.245.01
	Other Contract Adjustments	φ 4 0,017.00	φ <i>1</i> ,121.00	\$31,243.01
J2S3206		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$404,151.92	\$404,151.92
	Gross Item Adjustments	\$0.00	(\$2,980.00)	(\$2,980.00)
	Gross Item Pay	\$0.00	\$401,171.92	\$401,171.92
		* *	* 2.22	* ** ***
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$8,296.69	\$1,473.30	\$9,769.99
J2S3207		This Estimat	Decidence	T- D-f-
JZ33ZU1	Destad Ham Dev	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$167,746.07	\$167,746.07
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$167,746.07	\$167,746.07
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$3,604.64	\$640.09	\$4,244.73
		φ0,00 1 .01	φ υ τυ.υυ	ψη,2πη.10
		This Estimate	Previous	To Date
J2S3255				
J2S3255	Posted Item Pay	\$7,326.46	\$300,125.17	\$307,451.63
J2S3255	Posted Item Pay Gross Item Adjustments			\$307,451.63 \$32,540.14
J2S3255		\$7,326.46	\$300,125.17	
J2S3255	Gross Item Adjustments Gross Item Pay	\$7,326.46 (\$3,583.32) \$3,743.14	\$300,125.17 \$36,123.46 \$336,248.63	\$32,540.14 \$339,991.77
J2S3255	Gross Item Adjustments Gross Item Pay Incentive	\$7,326.46 (\$3,583.32) \$3,743.14 \$0.00	\$300,125.17 \$36,123.46 \$336,248.63 \$0.00	\$32,540.14 \$339,991.77 \$0.00
J2S3255	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$7,326.46 (\$3,583.32) \$3,743.14 \$0.00 \$0.00	\$300,125.17 \$36,123.46 \$336,248.63 \$0.00 \$0.00	\$32,540.14 \$339,991.77 \$0.00 \$0.00
J2S3255	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$7,326.46 (\$3,583.32) \$3,743.14 \$0.00 \$0.00 \$0.00 \$0.00	\$300,125.17 \$36,123.46 \$336,248.63 \$0.00 \$0.00 \$0.00	\$32,540.14 \$339,991.77 \$0.00 \$0.00 \$0.00 \$0.00
J2S3255	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$7,326.46 (\$3,583.32) \$3,743.14 \$0.00 \$0.00	\$300,125.17 \$36,123.46 \$336,248.63 \$0.00 \$0.00	\$32,540.14 \$339,991.77 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$7,326.46 (\$3,583.32) \$3,743.14 \$0.00 \$0.00 \$0.00 \$5,806.34	\$300,125.17 \$36,123.46 \$336,248.63 \$0.00 \$0.00 \$0.00 \$0.00 \$1,031.07	\$32,540.14 \$339,991.77 \$0.00 \$0.00 \$0.00 \$0.00 \$6,837.41
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$7,326.46 (\$3,583.32) \$3,743.14 \$0.00 \$0.00 \$0.00 \$5,806.34 This Estimate	\$300,125.17 \$36,123.46 \$336,248.63 \$0.00 \$0.00 \$0.00 \$0.00 \$1,031.07 Previous	\$32,540.14 \$339,991.77 \$0.00 \$0.00 \$0.00 \$6,837.41 To Date
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$7,326.46 (\$3,583.32) \$3,743.14 \$0.00 \$0.00 \$0.00 \$5,806.34 This Estimate \$0.00	\$300,125.17 \$36,123.46 \$336,248.63 \$0.00 \$0.00 \$0.00 \$1,031.07 Previous \$308,167.17	\$32,540.14 \$339,991.77 \$0.00 \$0.00 \$0.00 \$6,837.41 To Date \$308,167.17
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$7,326.46 (\$3,583.32) \$3,743.14 \$0.00 \$0.00 \$5,806.34 This Estimate \$0.00 \$0.00	\$300,125.17 \$36,123.46 \$336,248.63 \$0.00 \$0.00 \$0.00 \$1,031.07 Previous \$308,167.17 (\$625.78)	\$32,540.14 \$339,991.77 \$0.00 \$0.00 \$0.00 \$6,837.41 To Date \$308,167.17 (\$625.78)
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$7,326.46 (\$3,583.32) \$3,743.14 \$0.00 \$0.00 \$0.00 \$5,806.34 This Estimate \$0.00	\$300,125.17 \$36,123.46 \$336,248.63 \$0.00 \$0.00 \$0.00 \$1,031.07 Previous \$308,167.17	\$32,540.14 \$339,991.77 \$0.00 \$0.00 \$0.00 \$6,837.41 To Date \$308,167.17
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$7,326.46 (\$3,583.32) \$3,743.14 \$0.00 \$0.00 \$5,806.34 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$300,125.17 \$36,123.46 \$336,248.63 \$0.00 \$0.00 \$0.00 \$1,031.07 Previous \$308,167.17 (\$625.78) \$307,541.39	\$32,540.14 \$339,991.77 \$0.00 \$0.00 \$0.00 \$6,837.41 To Date \$308,167.17 (\$625.78) \$307,541.39
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$7,326.46 (\$3,583.32) \$3,743.14 \$0.00 \$0.00 \$0.00 \$5,806.34 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$300,125.17 \$36,123.46 \$336,248.63 \$0.00 \$0.00 \$0.00 \$0.00 \$1,031.07 Previous \$308,167.17 (\$625.78) \$307,541.39 \$0.00	\$32,540.14 \$339,991.77 \$0.00 \$0.00 \$0.00 \$6,837.41 To Date \$308,167.17 (\$625.78) \$307,541.39 \$0.00
J2S3255 J2S3350	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$7,326.46 (\$3,583.32) \$3,743.14 \$0.00 \$0.00 \$0.00 \$5,806.34 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$300,125.17 \$36,123.46 \$336,248.63 \$0.00 \$0.00 \$0.00 \$0.00 \$1,031.07 Previous \$308,167.17 (\$625.78) \$307,541.39 \$0.00 \$0.00	\$32,540.14 \$339,991.77 \$0.00 \$0.00 \$0.00 \$6,837.41 To Date \$308,167.17 (\$625.78) \$307,541.39 \$0.00 \$0.00
J2S3255 J2S3350	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$7,326.46 (\$3,583.32) \$3,743.14 \$0.00 \$0.00 \$0.00 \$5,806.34 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$300,125.17 \$36,123.46 \$336,248.63 \$0.00 \$0.00 \$0.00 \$0.00 \$1,031.07 Previous \$308,167.17 (\$625.78) \$307,541.39 \$0.00	\$32,540.14 \$339,991.77 \$0.00 \$0.00 \$0.00 \$6,837.41 To Date \$308,167.17 (\$625.78) \$307,541.39 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3255, Item 3105002, Project Item Line Number 0700, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 4030016, Project Item Line Number 0040, Material Set 403001696, Material 0403SP048F - Superpave 4.8 mm, Des F, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3255, Item 4071005, Project Item Line Number 0720, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6200015, Project Item Line Number 0300, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6200018, Project Item Line Number 0310, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6200021, Project Item Line Number 0320, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3254, Item 6200027, Project Item Line Number 0330, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3255, Item 6206000C, Project Item Line Number 0780, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3255, Item 6206000C, Project Item Line Number 0780, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3255, Item 6206001C, Project Item Line Number 0790, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3255, Item 6206001C, Project Item Line Number 0790, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3206, Item 6206124A, Project Item Line Number 0540, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3206, Item 6206124A, Project Item Line Number 0540, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3206, Item 6206124A, Project Item Line Number 0540, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3207, Item 6206124A, Project Item Line Number 0670, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3207, Item 6206124A, Project Item Line Number 0670, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3207, Item 6206124A, Project Item Line Number 0670, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2P3254, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030103, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2P3254, Project Item Line Number 0070, Item 4079912, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2S3206, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6209902, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2S3206, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6209903, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2S3350, Project Item Line Number 0820, Contract Line Item Number 0820, Item 4094012, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2S3255, Project Item Line Number 0700, Contract Line Item Number 0700, Item 3105002, Minor Item.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2P3254, Project Item	No Remark was entered by Engineer	vierss	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0040, Contract Line Item Number 0040, Item 4030016, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2P3254, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131015, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-B04, Contract Project J2S3255, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4020520, Minor Item.	No Remark was entered by Engineer	LIEBHD	Acknowledged

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)
201218-B04	J2P3254	0001	0005	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,745.00	\$7,745.00
		0001	0010	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	13.00	\$922.00	\$11,986.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,622.10	0.00	2,622.10	TONS	2,168.00	\$25.98	\$56,324.64
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	109.00	0.00	109.00	TONS	109.00	\$23.44	\$2,554.96
		0001	0040	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	5,097.90	1,176.20	6,274.10	TONS	6,274.10	\$53.78	\$337,421.10
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	18,723.70	780.30	19,504.00	TONS	19,584.86	\$48.18	\$943,598.5
		0001	0060	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	24,891.00	-6,431.00	18,460.00	GAL	18,460.00	\$4.84	\$89,346.40
		0001	0070	4079912	MISC.TACK COAT LOW-TRACKING OR NON-TRACKING	13,481.00	1,249.00	14,730.00	GAL	14,765.00	\$2.35	\$34,697.7
		0001	0080	6057000	AGGREGATE DRAIN	512.00	802.00	1,314.00	LF	0.00	\$18.75	\$0.00
		0001	0090	6083003	3 IN. CONCRETE MEDIAN STRIP	361.70	-361.70	0.00	SQYD	0.00	\$65.25	\$0.0
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	2,098.80	208.20	2,307.00	SQYD	1,154.00	\$197.50	\$227,915.0
		0001	0120	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	212.00	-212.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	212.00	-212.00	0.00	SQYD	0.00	\$1.00	\$0.00
					(PAVEMENT REPAIR)							
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,666.00	-1,036.00	7,630.00	LF	7,648.00	\$6.25	\$47,800.00
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,880.00	2,592.00	6,472.00	EA	4,672.00	\$5.20	\$24,294.40
		0001	0160	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	-60.00	60.00	EA	0.00	\$9.75	\$0.00
		0001	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	92.00	-66.00	26.00	EA	0.00	\$7.75	\$0.00
		0001	0180	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	22.00	-17.80	4.20	TONS	4.20	\$77.59	\$325.8
		0001	0190	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	100.00	-62.40	37.60	SQYD	37.60	\$82.90	\$3,117.0
		0001	0200	6161005	CONSTRUCTION SIGNS	2,137.00	-419.00	1,718.00	SQFT	1,862.00	\$5.50	\$10,241.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	14.00	\$50.00	\$700.0
		0001	0220	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$10.00	\$120.0
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	460.00	0.00	460.00	EA	460.00	\$18.00	\$8,280.0
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$125.00	\$750.0
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$25.00	\$700.0
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0001	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.0
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$89,386.89	\$89,386.8
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	478.00	0.00	478.00	LF	478.00	\$25.00	\$11,950.0
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	703.00	0.00	703.00	LF	703.00	\$25.00	\$17,575.0
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	67.00	0.00	67.00	EA	67.00	\$190.00	\$12,730.0
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.0
		0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,159.90	-58,159.90	0.00	LF	0.00	\$0.10	\$0.0
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	92,171.00	-92,171.00	0.00	LF	0.00	\$0.14	\$0.0
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,530.00	-1,530.00	0.00	LF	0.00	\$0.35	\$0.0
		0001	0370	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$0.00	\$0.0
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	71,859.00	0.00	71,859.00	SQYD	71,859.00	\$1.68	\$120,723.1
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,892.00	-247.00	3,645.00	SQYD	3,645.00	\$0.93	\$3,389.8
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	510.00	0.00	510.00	STA	425.00	\$19.97	\$8,487.2
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	275.90	0.00	275.90	STA	233.40	\$22.23	\$5,188.4
		0010	0420	6061060	MGS GUARDRAIL	838.00	0.00	838.00	LF	838.00	\$22.52	\$18,871.76

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						ount at the t						
	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)
201218-B04	J2P3254	0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,695.00	\$26,950.00
		0001	5001	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	58,159.90	58,159.90	LF	46,528.00	\$0.04	\$1,861.12
		0001	5002	6209903	MISC.6" White Standard Waterborne, Type P Bead	0.00	92,171.00	92,171.00	LF	73,737.00	\$0.07	\$5,161.59
		0001	5003	6209903	MISC.12" White Standard Waterborne, Type P Bead	0.00	1,530.00	1,530.00	LF	1,530.00	\$0.21	\$321.30
	Project J2	2P3254 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,137,914.08
	J2S3206	0001	0440	4091048	EMULSIFIED ASPHALT, SEAL COAT	88,488.00	0.00	88,488.00	GAL	69,300.00	\$1.85	\$128,205.00
		0001	0450	4094012	SEAL COAT AGGREGATE, GRADE B2	316,026.00	0.00	316,026.00	SQYD	316,026.00	\$0.67	\$211,737.42
		0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0470	6161005	CONSTRUCTION SIGNS	2,193.00	0.00	2,193.00	SQFT	1,382.00	\$5.50	\$7,601.00
		0001	0480	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$10.00	\$40.00
		0001	0490	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	25.00	\$18.00	\$450.00
		0001	0500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,340.00	\$7,340.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	224,718.00	0.00	224,718.00	LF	224,718.00	\$0.10	\$22,471.80
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,027.00	0.00	163,027.00	LF	163,027.00	\$0.10	\$16,302.70
		0001	0540	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	224.00	0.00	224.00	LF	224.00	\$1.00	\$224.00
		0001	0550	6209902	MISC.30" WHITE MID BLOCK STANDARD WATERBORNE PAVMENT MARKING PAINT, TYPE P BEADS	7.00	0.00	7.00	EA	17.00	\$50.00	\$850.00
		0001	0560	6209902	MISC.RAILROAD CROSSING PAVEMENT MARKING	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250.00
		0001	0570	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	120.00	0.00	120.00	LF	368.00	\$10.00	\$3,680.00
	Project J2	2S3206 - To	otal Value	Posted to D	Date as of Report Generated Date							\$404,151.92
	J2S3207	0001	0580	4091048	EMULSIFIED ASPHALT, SEAL COAT	37,816.00	0.00	37,816.00	GAL	30,380.00	\$1.85	\$56,203.00
		0001	0500	4004000	SEAL COAT ACODECATE CRADE AS							
		0001	0590	4094002	SEAL COAT AGGREGATE, GRADE A2	135,056.00	0.00	135,056.00	SQYD	123,801.00	\$0.67	\$82,946.67
		0001	0600	4094002 6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	135,056.00	0.00	135,056.00 2.00	SQYD EA	123,801.00	\$0.67 \$500.00	\$82,946.67
		0001	0600	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0600 0610	6123000A 6161005	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	2.00	0.00	2.00	EA SQFT	2.00	\$500.00 \$5.50	\$1,000.00 \$4,983.00
		0001 0001 0001	0600 0610 0620	6123000A 6161005 6161009	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY	2.00 1,264.00 4.00	0.00	2.00 1,264.00 4.00	EA SQFT EA	2.00 906.00 4.00	\$500.00 \$5.50 \$10.00	\$1,000.00 \$4,983.00 \$40.00
		0001 0001 0001 0001	0600 0610 0620 0630	6123000A 6161005 6161009 6161025	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE)	2.00 1,264.00 4.00 100.00	0.00 0.00 0.00 0.00	2.00 1,264.00 4.00 100.00	EA SQFT EA EA	2.00 906.00 4.00 25.00	\$500.00 \$5.50 \$10.00 \$18.00	\$1,000.00 \$4,983.00 \$40.00 \$450.00
		0001 0001 0001 0001 0001	0600 0610 0620 0630 0640	6123000A 6161005 6161009 6161025 6181000 6206000C	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2.00 1,264.00 4.00 100.00 1.00	0.00 0.00 0.00 0.00 0.00	2.00 1,264.00 4.00 100.00 1.00	EA SQFT EA EA LS	2.00 906.00 4.00 25.00 1.00	\$500.00 \$5.50 \$10.00 \$18.00 \$6,850.00	\$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00
		0001 0001 0001 0001 0001 0001	0600 0610 0620 0630 0640 0650	6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	2.00 1,264.00 4.00 100.00 1.00 100,664.00	0.00 0.00 0.00 0.00 0.00	2.00 1,264.00 4.00 100.00 1.00 100,664.00	EA SQFT EA EA LS LF	2.00 906.00 4.00 25.00 1.00 100,664.00	\$500.00 \$5.50 \$10.00 \$18.00 \$6,850.00 \$0.09	\$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$9,059.76
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0660	6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6206124A 6209902	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2.00 1,264.00 4.00 100.00 1.00 100,664.00 47,924.00	0.00 0.00 0.00 0.00 0.00 0.00	2.00 1,264.00 4.00 100.00 1.00 100,664.00 47,924.00	EA SQFT EA EA LS LF	2.00 906.00 4.00 25.00 1.00 100,664.00 47,924.00	\$500.00 \$5.50 \$10.00 \$18.00 \$6,850.00 \$0.09 \$0.11	\$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$9,059.76 \$5,271.64 \$192.00 \$750.00
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0660 0670 0680	6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6206124A 6209902 Posted to D	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC. RAILROAD CROSSING PAVEMENT MARKING MATE as of Report Generated Date	2.00 1,264.00 4.00 100.00 100,664.00 47,924.00 96.00 3.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1,264.00 4.00 100.00 1.00 100,664.00 47,924.00 96.00 3.00	EA SQFT EA EA LS LF LF LF EA	2.00 906.00 4.00 25.00 1.00 100,664.00 47,924.00 96.00 3.00	\$500.00 \$5.50 \$10.00 \$18.00 \$6,850.00 \$0.09 \$0.11 \$2.00 \$250.00	\$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$9,059.76 \$5,271.64 \$192.00 \$750.00 \$167,746.07
	Project J2 J2S3255	0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0660	6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6206124A 6209902	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING PAINT, TYPE P BEADS	2.00 1,264.00 100.00 100.664.00 47,924.00 96.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2.00 1,264.00 100.00 100,664.00 47,924.00 96.00	EA SQFT EA EA LS LF LF LF EA	2.00 906.00 25.00 1.00 100,664.00 47,924.00 96.00	\$500.00 \$5.50 \$10.00 \$18.00 \$6,850.00 \$0.09 \$0.11 \$2.00	\$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$9,059.76 \$5,271.64 \$192.00 \$750.00
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0670 0680 0680 0680	6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 620601C 6206124A 6209902 Posted to D 3049910 3105002	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING MISC.MISC. (PERM. AGGR. EDGE TREATMENT) GRAVEL (A) OR CRUSHED STONE (B)	2.00 1,264.00 4.00 100.00 100,664.00 47,924.00 96.00 3.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1,264.00 4.00 100.00 1.00 100,664.00 47,924.00 96.00 3.00	EA SQFT EA LS LF LF LF EA TONS	2.00 906.00 25.00 1.00 100,664.00 47,924.00 96.00 3.00	\$500.00 \$5.50 \$10.00 \$6,850.00 \$0.01 \$0.01 \$2.00 \$250.00 \$253.58 \$68.91	\$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$9,059.76 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0660 0670 0680 0680	6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6206124A 6209902 Posted to D 3049910	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING PAINT, TYPE P BEADS	2.00 1,264.00 4.00 100.00 100.664.00 47,924.00 96.00 3.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1,264.00 4.00 100.00 100,664.00 47,924.00 96.00 3.00	EA SQFT EA EA LS LF LF LF EA	2.00 906.00 25.00 1.00 100,664.00 47,924.00 96.00 3.00	\$500.00 \$5.50 \$10.00 \$6,850.00 \$0.09 \$0.11 \$2.00 \$250.00	\$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$9,059.76 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0670 0680 0680 0680	6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 620601C 6206124A 6209902 Posted to D 3049910 3105002	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	2.00 1,264.00 100.00 100.664.00 47,924.00 96.00 3.00 134.00 137.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1,264.00 100.00 100,664.00 47,924.00 96.00 3.00 134.00 137.00	EA SQFT EA LS LF LF LF EA TONS	2.00 906.00 25.00 1.00 100,664.00 47,924.00 96.00 3.00	\$500.00 \$5.50 \$10.00 \$6,850.00 \$0.01 \$0.01 \$2.00 \$250.00 \$253.58 \$68.91	\$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$9,059.76 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99
		0001 0001 0001 0001 0001 0001 0001 20001 20001 20001 0001	0600 0610 0620 0630 0640 0650 0660 0670 0680 0670 0680 0690 0700 0710	6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6206124A 6209902 Posted to D 3049910 3105002 4020520	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. VHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING MISC.MISC. (PERM. AGGR. EDGE TREATMENT) GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	2.00 1.264.00 1.00.00 1.00.664.00 47,924.00 47,924.00 3.00 3.00 1.37.00 1.37.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1,264.00 4.00 100,664.00 47,924.00 96.00 3.00 134.00 137.00 5,607.50	EA SQFT EA LS LF LF LF EA EA TONS TONS	2.00 906.00 4.00 25.00 1.00 47,924.00 47,924.00 96.00 3.00 98.00 189.00 5,633.20	\$500.00 \$5.50 \$10.00 \$6,850.00 \$0.11 \$2.00 \$250.00 \$253.58 \$68.91 \$45.00	\$1,000.00 \$4,983.00 \$40.00 \$45.00 \$9,059.76 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,494.00
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0660 0670 0680 0680 0680 0690 0700 0710	6123000A 6161005 6161009 6161025 6181000 6206000C 6206001C 6206001C 6206124A 6209902 Posted to D 3049910 3105002 4020520 4071005	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. VHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING MISC.MISC. (PERM. AGGR. EDGE TREATMENT) GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	2.00 1,264.00 100.00 100,664.00 47,924.00 3.00 3.00 134.00 134.00 5,607.50 4,995.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1,264.00 100.00 100,664.00 47,924.00 96.00 3.00 134.00 137.00 5,607.50 4,995.00	EA SQFT EA LS LF LF LF EA TONS TONS TONS	2.00 906.00 25.00 1.00 100,664.00 47,924.00 96.00 3.00 98.00 189.00 5,633.20 4,170.00	\$500.00 \$5.50 \$10.00 \$6,850.00 \$0.01 \$2.00 \$250.00 \$250.00 \$253.58 \$68.91 \$45.00 \$45.00	\$1,000.00 \$4,983.00 \$40.00 \$6,850.00 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,494.00 \$8,548.50
		0001 0001 0001 0001 0001 0001 0001 20001 20001 20001 0001 0001 0001	0600 0610 0620 0630 0640 0650 0660 0660 0670 0680 0680 0680 0690 0700 0710 0720 0730	6123000A 6161005 6161005 6161025 6181000 6206000C 6206001C 6206001C 620902 Posted to D 3049910 3105002 4020520 4071005 6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MISC.RAILROAD CROSSING PAVEMENT MARKING PAINT, TYPE P BEADS MISC. (PERM. AGGR. EDGE TREATMENT) GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00 1,264.00 100.00 100.664.00 47,924.00 3.00 3.00 137.00 137.00 4,995.00 4,995.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1,264.00 100.00 100,664.00 47,924.00 96.00 3.00 134.00 137.00 5,607.50 4,995.00	EA SQFT EA EA LS LF LF EA TONS TONS TONS CAL EA	2.00 906.00 25.00 1.00 100,664.00 47,924.00 96.00 3.00 98.00 189.00 189.00 5,633.20 4,170.00	\$500.00 \$5.50 \$10.00 \$6,850.00 \$0.01 \$0.11 \$2.00 \$250.00 \$53.58 \$68.91 \$45.00 \$2.05	\$1,000.00 \$4,983.00 \$40.00 \$450.00 \$6,850.00 \$9,059.76 \$5,271.64 \$192.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,494.00 \$8,548.50 \$1,000.00
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		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0660 0660 0670 0680 0670 0680 0690 0700 0710 0720 0730 0740 0750	6123000A 6161005 6161025 6161025 6181000 6206000C 6206001C 6206124A 6209902 Posted to D 3049910 3105002 4020520 4020520 6123000A 6161005 6161009	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER (TRIM LINE) MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 32 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING PAINT, TYPE P BEADS MISC.RAILROAD CROSSING PAVEMENT MARKING TACK COAT CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS FLAG ASSEMBLY	2.00 1.264.00 1.00.00 1.00.664.00 47,924.00 47,924.00 3.00 3.00 1.37.00 5.607.50 4.995.00 2.00 8.76.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1,264.00 100.00 100,664.00 47,924.00 96.00 3.00 3.00 133.00 5,607.50 4,995.00 2.00 876.00	EA SQFT EA LS LF LF CF EA TONS TONS TONS TONS CAL EA SQFT EA	2.00 906.00 4.00 25.00 1.00 47,924.00 47,924.00 96.00 3.00 3.00 5,633.20 4,170.00 2.00 810.00	\$500.00 \$5.50 \$10.00 \$18.00 \$0.09 \$0.11 \$2.00 \$250.00 \$253.58 \$68.91 \$45.00 \$2.05 \$500.00 \$5.50	\$1,000.00 \$4,983.00 \$40.00 \$450.00 \$5,6,850.00 \$9,059.76 \$5,271.64 \$192.00 \$750.00 \$167,746.07 \$5,250.84 \$13,023.99 \$253,494.00 \$8,548.50 \$1,000.00 \$4,455.00
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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)
201218-B04	Project J2	2S3255 - To	otal Value	Posted to D	ate as of Report Generated Date							\$307,451.63
	J2S3350	0001	0810	4091048	EMULSIFIED ASPHALT, SEAL COAT	62,868.00	0.00	62,868.00	GAL	61,060.00	\$1.85	\$112,961.00
		0001 0820 4094012			SEAL COAT AGGREGATE, GRADE B2	224,526.00	0.00	224,526.00	SQYD	225,460.00	\$0.67	\$151,058.20
	0001 0830 6123000A TRUCK OR TRAILER M			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0001	0840	6161005	CONSTRUCTION SIGNS	1,687.00	0.00	1,687.00	SQFT	1,272.00	\$5.50	\$6,996.00
		0001 0850 6161009		6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$10.00	\$40.00
		0001	0860	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	25.00	\$18.00	\$450.00
		0001 0870 6181000 0001 0880 6206000C		6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$7,300.00	\$7,300.00
				6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,219.00	0.00	151,219.00	LF	151,219.00	\$0.09	\$13,609.71
		0001	0890	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,914.00	0.00	163,914.00	LF	163,914.00	\$0.09	\$14,752.26
	Project J2	2S3350 - To	otal Value	Posted to D	ate as of Report Generated Date							\$308,167.17
201218-B04 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$3.325.430.87



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.

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
0100	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/25/21	10/29/21	2.00	EA	Rte. 24	133.379		142.344		
0300	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/25/21	10/29/21	478.00	LF	Rte. 24	133.379		142.344		
0310	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	10/25/21	10/29/21	703.00	LF	Rte. 24	133.379		142.344		
0320	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/25/21	10/29/21	67.00	EA	Rte. 24	133.379		142.344		
0330	6200027	PREF THERMO PVMT MARKING, COMBO	10/25/21	10/29/21	2.00	EA	Rte. 24	133.379		142.344		
Line Number	J2S3255	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Log Mile		Log Mile		
0730	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/25/21	10/29/21	2.00	EA	Rte. EE	1.323		6.057		
	00000000	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/25/21	10/29/21	39,854.00	LF	Rte. EE	1.323		6.057		
0780	6206000C	4 IN. WHITE WATERBORNE FAVEMENT MARKING	10/20/21	10/20/21								

The information below this line are details for Construction Signs (if applicable), No Data Available



Project	Line	Description	Adjustment	Othor	Ect	Created	Created	Amount	Pomerke
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3254	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Oct 15, 2021	SYSTEM	\$2,554.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 15, 2021	SYSTEM	(\$2,554.96)	
					6	Oct 29, 2021	SYSTEM	\$2,554.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$2,554.96)	
				- Total				\$0.00	
	0030		Material - To	otal				\$0.00	
		Total	·					\$0.00	
	0040	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Material		4	Oct 4, 2021	SYSTEM	\$337,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 2, 2021	SYSTEM	(\$337,421.10)	
					5	Oct 15, 2021	SYSTEM	\$337,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 15, 2021	SYSTEM	(\$337,421.10)	
					6	Oct 29, 2021	SYSTEM	\$337,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$337,421.10)	
				- Total	1	1		\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	ACAD	3	Sep 20, 2021	vierss	\$13,296.97	saved to eProjects
					4	Oct 4, 2021	vierss	\$13,007.19	calculated and saved to eProjects
				ACAD - Tota	al			\$26,304.16	
				OADJ	6	Nov 1, 2021	vierss	(\$63,256.04)	
				OADJ - Total		(\$63,256.04)			
			Other Item	Adjustment -	Total			(\$36,951.88)	
			Overrun	Overrun	4	Oct 2, 2021	SYSTEM	(\$66,067.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Oct 2, 2021	SYSTEM	\$23,060.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 6274.100; Overrun Quantity Balance 1176.20.
					4	Oct 2, 2021	SYSTEM	\$43,006.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 6274.100; Overrun Quantity Balance 1176.20.
					5	Oct 15, 2021	SYSTEM	(\$66,067.62)	Averaged Price Adjustment from this item on all previous payment estimates of '2.39040' is applied (if non-zero).
					5	Oct 15, 2021	SYSTEM	\$66,067.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 6274.100; Overrun Quantity Balance 1176.20.
					6	Oct 29, 2021	SYSTEM	(\$66,067.62)	Averaged Price Adjustment from this item on all previous payment estimates of '2.39040' is applied (if non-zero).
					6	Oct 29, 2021	SYSTEM	\$66,067.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 6274.100; Overrun Quantity Balance 1176.20.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	



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		5	A.P. 1. 1	01	- ·	0.11	0 1 1			
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
254	0040	ASPH. CONC. MIXTURE PG	Price FUEL		3	Sep 16, 2021	SYSTEM	\$7,581.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		70-22 (SP048F)			4	Oct 2, 2021	SYSTEM	\$7,416.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$14,997.60		
			Price FUEL	- Total				\$14,997.60		
	0040 -	Total						(\$21,954.28)		
ſ	0050	ASPHALTIC CONCRETE MIXTURE PG	Material		3	Sep 16, 2021	SYSTEM	\$387,881.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		70-22 (SP125C MIX)			3	Sep 16, 2021	SYSTEM	(\$387,881.28)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
					0	0.000			Dee Descert several to a Decise to	
			Other Item Adjustment	ACAD		Sep 2, 2021	vierss	\$7,916.36	Doc Record saved to eProjects	
					3	Sep 20, 2021	vierss	\$19,684.82	saved to eProjects	
					4	Oct 4, 2021	vierss	\$39,677.61	calculated and saved to eProjects	
				ACAD - Total				\$67,278.79		
			Other Item	Adjustment -	Total			\$67,278.79		
			Overrun	Overrun	4	Oct 2, 2021	SYSTEM	(\$43,549.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				Overrun - T	otal			(\$43,549.21)		
			Overrun - T	otal				(\$43,549.21)		
			Price FUEL		2	Sep 2, 2021	SYSTEM	\$6,261.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Sep 16, 2021	SYSTEM	\$2,345.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						3	Sep 16, 2021	SYSTEM	\$11,332.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Oct 2, 2021	SYSTEM	\$27,571.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$47,511.37		
			Price FUEL	- Total				\$47,511.37		
- 1	0050 -	Total						\$71,240.95		
ľ	0070	MISC. NON STANDARD	Overrun	Overrun	4	Oct 2, 2021	SYSTEM	(\$3,017.40)		
		TACK COAT		Overrun - Total				(\$3,017.40)		
			Overrun - T					(\$3,017.40)		
	0070	T.4.1	ovenun - T							
- 6	0070 -							(\$3,017.40)		
	0110	FURN & PLACE CONC MATL FOR	Material		5	Oct 15, 2021	SYSTEM	\$227,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		FULL DEPTH			5	Oct 15, 2021	SYSTEM	(\$227,915.00)		
					6	Oct 29, 2021	SYSTEM	\$227,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Oct 29, 2021	SYSTEM	(\$227,915.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
	0110 -	Total						\$0.00		
- 6			Motorial		4	Oct 4	OVOTEN		This adjustment official the critical system senset is distantial Device it	
	0150	DOWEL BAR (DRILLING, FURNISHING	Material		4	Oct 4, 2021	SYSTEM	\$26,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1.10,000	Line	Decemption	Туре	Adjustment Type	Number	Date	Ву	, ano ant	
J2P3254	0150	DOWEL BAR (DRILLING,	Material	Type	4	Oct 2, 2021	SYSTEM	(\$26,416.00)	
		FURNISHING AND INST			5	Oct 15, 2021	SYSTEM	\$24,294.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Oct 15, 2021	SYSTEM	(\$24,294.40)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	4	Oct 2,	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Overrun Payment
			Ovenun	Ovenun	4	2021	STOTEM	φ0,240.00	Estimate Item Adjustment (0017) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 5080.000; Overrun Quantity Balance 1200.00.
					4	Oct 2, 2021	SYSTEM	(\$6,240.00)	
					5	Oct 15, 2021	SYSTEM	(\$4,118.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Oct 15, 2021	SYSTEM	\$4,118.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4672.000; Overrun Quantity Balance 792.00.
					6	Oct 29, 2021	SYSTEM	(\$4,118.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$4,118.40)	
			Overrun - T	otal				(\$4,118.40)	
	0150 -	Total						(\$4,118.40)	
	0300	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Oct 29, 2021	SYSTEM	\$11,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
		24 IN WHII			6	Oct 29, 2021	SYSTEM	(\$11,950.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0300 -	Total						\$0.00	
	0310	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		6	Oct 29, 2021	SYSTEM	\$17,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.
		24 IN YELLOW			6	Oct 29, 2021	SYSTEM	(\$17,575.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0310 -	Total						\$0.00	
	0320	PREF THERMO PVMT MARK,	Material		6	Oct 29, 2021	SYSTEM	\$12,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
		LT/RT ARROW			6	Oct 29, 2021	SYSTEM	(\$12,730.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0320 -	Total						\$0.00	
	0330	PREF THERMO PVMT MARKING	Material		6	Oct 29, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
		MARKING, COMBO			6	Oct 29, 2021	SYSTEM	(\$1,900.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0330 -	Total						\$0.00	
J2P3254	- Total							\$42,150.87	
J2S3206	0520	4 IN. WHITE	Material		3	Sep 16,	SYSTEM	\$17,977.40	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3206	0520	WATERBORNE PAVEMENT MARKING	Material			2021			Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MARKING			3	Sep 16, 2021	SYSTEM	(\$17,977.40)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0520 -	Total						\$0.00	
	0530	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Sep 16, 2021	SYSTEM	\$13,042.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
		MARKING			3	Sep 16, 2021	SYSTEM	(\$13,042.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0530 -	Total						\$0.00	
	0540	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Oct 15, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Oct 15, 2021	SYSTEM	(\$224.00)	
					6	Oct 29, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$224.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0540 -	Total						\$0.00	
	0550	MISC. PAVEMENT	Overrun	Overrun	5	Oct 15, 2021	SYSTEM	(\$500.00)	
		MARKINGS		Overrun - T	otal			(\$500.00)	
			Overrun - T	otal				(\$500.00)	
	0550 -	Total						(\$500.00)	
	0570	MISC. PAVEMENT	Overrun	Overrun	5	Oct 15, 2021	SYSTEM	(\$2,480.00)	
		MARKINGS		Overrun - T	otal			(\$2,480.00)	
			Overrun - T	otal				(\$2,480.00)	
	0570 -	Total						(\$2,480.00)	
J2S3206 -	- Total							(\$2,980.00)	
J2S3207	0650	4 IN. WHITE WATERBORNE PAVEMENT	Material		3	Sep 16, 2021	SYSTEM	\$7,247.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MARKING			3	Sep 16, 2021	SYSTEM	(\$7,247.79)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0650 -	Total						\$0.00	
	0660	4 IN. YELLOW WATERBORNE	Material		3	Sep 16, 2021	SYSTEM	\$4,217.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Setimate Exception 12 on the current Payment Estimate
		PAVEMENT MARKING			3	Sep 16, 2021	SYSTEM	(\$4,217.29)	Estimate Exception 12 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - T					\$0.00	
	0000	Total	material - T						
	0660 -							\$0.00	
	0670	24 IN. WHITE WATERBORNE PAVEMENT	Material		5	Oct 15, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2S3207	0670	MARKING	Material		5	Oct 15, 2021	SYSTEM	(\$192.00)	
					6	Oct 29, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$192.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0670 -	Total						\$0.00	
2\$3207 -	- Total							\$0.00	
283255	0700	GRAVEL (A)	Material		5	Oct 15,	SYSTEM	\$13,023.99	This adjustment offsets the original system-generated Material Payment
		OR CRUSHED STONE (B)				2021		+ - ,	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 15, 2021	SYSTEM	(\$13,023.99)	
					6	Oct 29, 2021	SYSTEM	\$13,023.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 29, 2021	SYSTEM	(\$13,023.99)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	OADJ	6	Nov 1, 2021	vierss	(\$3,583.32)	
				OADJ - Tota	al			(\$3,583.32)	
			Other Item	Adjustment -	Total			(\$3,583.32)	
			Overrun	Overrun	5	Oct 15, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.
					5	Oct 15, 2021	SYSTEM	(\$3,583.32)	
					6	Oct 29, 2021	SYSTEM	(\$3,583.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Oct 29, 2021	SYSTEM	\$3,583.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 189.000; Overrun Quantity Balance 52.00.
				Overrun - Total				\$0.00	
			Overrun - T	otal				\$0.00	
	0700 -	Total						(\$3,583.32)	
	0700 -	BITUMINOUS PAVEMENT						(\$0,000.02)	
	0710	PAVEMENT	Other Item Adjustment	ACAD	5	Oct 18, 2021	vierss	\$18,476.90	spreadsheet and doc record saved to eProjects
	0710			ACAD			vierss		spreadsheet and doc record saved to eProjects
	0710	PAVEMENT MIXTURE	Adjustment		al		vierss	\$18,476.90	spreadsheet and doc record saved to eProjects
	0710	PAVEMENT MIXTURE	Adjustment	ACAD - Tot	al Total		Vierss	\$18,476.90 \$18,476.90	spreadsheet and doc record saved to eProjects Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0710	PAVEMENT MIXTURE	Adjustment Other Item	ACAD - Tot Adjustment -	al Total 5	2021 Oct 15,		\$18,476.90 \$18,476.90 \$18,476.90	
	0710	PAVEMENT MIXTURE	Adjustment Other Item	ACAD - Tot Adjustment - Overrun Overrun - T	al Total 5	2021 Oct 15,		\$18,476.90 \$18,476.90 \$18,476.90 (\$1,242.68)	
	0710	PAVEMENT MIXTURE	Adjustment Other Item / Overrun	ACAD - Tot Adjustment - Overrun Overrun - T	al Total 5	2021 Oct 15,		\$18,476.90 \$18,476.90 \$18,476.90 (\$1,242.68) (\$1,242.68)	
	0710	PAVEMENT MIXTURE	Adjustment Other Item A Overrun Overrun - T Price	ACAD - Tot Adjustment - Overrun Overrun - T	al Total 5 otal	2021 Oct 15, 2021 Oct 15,	SYSTEM	\$18,476.90 \$18,476.90 \$18,476.90 (\$1,242.68) (\$1,242.68) (\$1,242.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0710	PAVEMENT MIXTURE	Adjustment Other Item A Overrun Overrun - T Price	ACAD - Tot Adjustment - Overrun Overrun - T otal - Total	al Total 5 otal	2021 Oct 15, 2021 Oct 15,	SYSTEM	\$18,476.90 \$18,476.90 \$18,476.90 (\$1,242.68) (\$1,242.68) (\$1,242.68) \$18,889.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0710	PAVEMENT MIXTURE PG64-22 (SUR	Adjustment Other Item / Overrun Overrun - T Price FUEL	ACAD - Tot Adjustment - Overrun Overrun - T otal - Total	al Total 5 otal	2021 Oct 15, 2021 Oct 15,	SYSTEM	\$18,476.90 \$18,476.90 \$18,476.90 (\$1,242.68) (\$1,242.68) (\$1,242.68) \$18,889.24 \$18,889.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PAVEMENT MIXTURE PG64-22 (SUR	Adjustment Other Item / Overrun Overrun - T Price FUEL	ACAD - Tot Adjustment - Overrun Overrun - T otal - Total	al Total 5 otal	2021 Oct 15, 2021 Oct 15,	SYSTEM	\$18,476.90 \$18,476.90 (\$1,242.68) (\$1,242.68) (\$1,242.68) \$18,889.24 \$18,889.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Image: Constraint of the set of the	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the state i										
	J2S3255	0720	TACK COAT	Material		6		SYSTEM	\$8,548.50	Estimate Item Adjustment (0006) due to user liebhd overridding Payment
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Version		0780	WATERBORNE PAVEMENT	Material		6		SYSTEM	\$3,586.86	Estimate Item Adjustment (0007) due to user liebhd overridding Payment
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Overall - Total \$71,085.23	J2S3350	- Total						(\$625.78)		
	Overall -	Total							\$71,085.23	