



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

Report Generated on November 5, 2021

Pay Estimate Created Date: November 1, 2021

| | | | |
|---------------------------------------|---|--|--|
| Progress Estimate Number 14 | Contract ID 210122-G05 Prime Contractor Lehman Construction, LLC | Pay Period Start October 16, 2021 Pay Period End November 1, 2021 | Original Contract Amount \$3,262,203.68 Net Change Order Amount \$3,924.75 Current Contract Amount \$3,266,128.43 |
|---------------------------------------|---|--|--|

| Approval Date | | By User |
|------------------|--|---------|
| November 1, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | UPTEGR |
| November 4, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | roeged1 |
| November 4, 2021 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2021 | December 1, 2021 | | 84.37% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 3, 2021 | February 3, 2021 | |
| Letting Date | January 22, 2021 | January 22, 2021 | |
| Notice to Proceed Date | March 8, 2021 | March 8, 2021 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 14 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 210122-G05 | | | |
| Total Posted Items Pay | \$274,390.82 | \$2,481,354.34 | \$2,755,745.16 |
| Gross Item Adjustments | (\$8,661.23) | \$139,613.25 | \$130,952.02 |
| 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 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$265,729.59 | \$2,620,967.59 | \$2,886,697.18 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J7P3190D | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$35,000.000 | 0.25 | \$8,750.00 |
| | 0020 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 100F | \$2,100.000 | 1.5 | \$3,150.00 |
| | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 100F | \$900.000 | 48 | \$43,200.00 |
| | 0040 | 3030600 | FURNISHING ROCK BASE MATERIAL | SQYD | \$18.000 | 444.4 | \$7,999.20 |
| | 0050 | 3030610A | PLACING ROCK BASE | SQYD | \$9.000 | 444.4 | \$3,999.60 |
| | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$12.000 | 249 | \$2,988.00 |
| | 0240 | 6240104A | SEPARATION GEOTEXTILE | SQYD | \$5.000 | 746.6 | \$3,733.00 |
| | 0250 | 6249905 | MISC.GEOTEXTILE GRID - BASE REINFORCEMENT | SQYD | \$7.200 | 746.6 | \$5,375.52 |
| | 0260 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$6,500.000 | 0.25 | \$1,625.00 |
| | 0270 | 8051000A | SEEDING - COOL SEASON MIXTURES | ACRE | \$35,000.000 | 0.1 | \$3,500.00 |
| | 0360 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | SQFT | \$220.000 | 18 | \$3,960.00 |
| | 0370 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | SQFT | \$10.000 | 4,794.3 | \$47,943.00 |
| | 0380 | 2169902 | MISC.REMOVAL OF EXISTING BEARINGS | EA | \$1,380.000 | 4 | \$5,520.00 |
| | 0400 | 7034212 | SLAB ON STEEL | SQYD | \$315.000 | 206.5 | \$65,047.50 |
| | 0420 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | SQFT | \$185.000 | 5 | \$925.00 |
| | 0430 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | LS | \$4,305.000 | 1 | \$4,305.00 |
| | 0440 | 7123610 | SLAB DRAIN | EA | \$400.000 | 32 | \$12,800.00 |
| | 0450 | 7126000 | NON-DESTRUCTIVE TESTING | LF | \$65.000 | 46 | \$2,990.00 |
| | 0470 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | EA | \$3,000.000 | 4 | \$12,000.00 |



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| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 14 | Contract ID 210122-G05 | Pay Period Start October 16, 2021 | Original Contract Amount \$3,262,203.68 |
| | Prime Contractor Lehman Construction, LLC | Pay Period End November 1, 2021 | Net Change Order Amount \$3,924.75 |
| | | | Current Contract Amount \$3,266,128.43 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J7P3190D | 0480 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | SQFT | \$220.000 | 19 | \$4,180.00 |
| | 0500 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | SQYD | \$220.000 | 120 | \$26,400.00 |
| | 0560 | 7151001 | VERTICAL DRAIN AT END BENTS | EA | \$2,000.000 | 2 | \$4,000.00 |
| Project J7P3190D - Total | | | | | | | \$274,390.82 |
| Overall - Total | | | | | | | \$274,390.82 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|------------------------|----------------------------|--|---------------------|---------------------------------|---------------------|
| J7P3190D | 0400 | SLAB ON STEEL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$8,384.86) |
| | 0400 | SLAB ON STEEL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$276.37) |
| Total | | | | | | | | (\$8,661.23) |



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

Report Generated on November 5, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------|-------|--------|--|
| J7P3190D | FAS S602(85) | Bridge deck replacement | B | BATES | over Camp Branch 1.5 miles west of Rte. P and Panther Creek 1.3 miles west of Rte. P |
| J7S3261 | FAS S602(16) | Bridge deck replacement | M | BATES | over the Osage River |
| J7S3481 | FAS S603(68) | Culvert replacement | M | BATES | from 0.5 mile north of the Osage River |

Totals by Job Numbers

| Job Number | Item | This Estimate | Previous | To Date |
|------------|-------------------------------|---------------------|-----------------------|-----------------------|
| J7P3190D | Posted Item Pay | \$274,390.82 | \$444,612.70 | \$719,003.52 |
| | Gross Item Adjustments | (\$8,661.23) | \$139,613.25 | \$130,952.02 |
| | Gross Item Pay | \$265,729.59 | \$584,225.95 | \$849,955.54 |
| | 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 | \$0.00 | \$0.00 | \$0.00 |
| J7S3261 | Posted Item Pay | \$0.00 | \$1,787,586.14 | \$1,787,586.14 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$1,787,586.14 | \$1,787,586.14 |
| | 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 | \$0.00 | \$0.00 | \$0.00 |
| J7S3481 | Posted Item Pay | \$0.00 | \$249,155.50 | \$249,155.50 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$249,155.50 | \$249,155.50 |
| | 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 | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on November 5, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on November 5, 2021

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210122-G05 | J7P3190D | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$35,000.00 | \$26,250.00 |
| | | 0001 | 0020 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 3.00 | 0.00 | 3.00 | 100F | 1.50 | \$2,100.00 | \$3,150.00 |
| | | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 64.00 | 0.00 | 64.00 | 100F | 48.00 | \$900.00 | \$43,200.00 |
| | | 0001 | 0040 | 3030600 | FURNISHING ROCK BASE MATERIAL | 889.00 | 0.00 | 889.00 | SQYD | 444.40 | \$18.00 | \$7,999.20 |
| | | 0001 | 0050 | 3030610A | PLACING ROCK BASE | 889.00 | 0.00 | 889.00 | SQYD | 444.40 | \$9.00 | \$3,999.60 |
| | | 0001 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 249.00 | 0.00 | 249.00 | SQYD | 249.00 | \$12.00 | \$2,988.00 |
| | | 0001 | 0070 | 4019905 | MISC.OPTIONAL PAVEMENT | 233.20 | 0.00 | 233.20 | SQYD | 0.00 | \$88.00 | \$0.00 |
| | | 0001 | 0080 | 5021341 | TYPE A3 SHOULDER | 88.80 | 0.00 | 88.80 | SQYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0090 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 44.00 | 0.00 | 44.00 | LF | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0100 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0110 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0120 | 6119907 | MISC.FURNISHING - CLASS IV RIPRAP | 698.00 | 0.00 | 698.00 | CUYD | 698.00 | \$30.00 | \$20,940.00 |
| | | 0001 | 0130 | 6119907 | MISC.PLACING - CLASS IV RIPRAP | 698.00 | 0.00 | 698.00 | CUYD | 698.00 | \$20.00 | \$13,960.00 |
| | | 0001 | 0140 | 6161005 | CONSTRUCTION SIGNS | 245.00 | 0.00 | 245.00 | SQFT | 245.00 | \$6.00 | \$1,470.00 |
| | | 0001 | 0150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$50.00 | \$150.00 |
| | | 0001 | 0160 | 6161030 | TYPE III MOVEABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$135.00 | \$540.00 |
| | | 0001 | 0170 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$160.00 | \$1,440.00 |
| | | 0001 | 0180 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,500.00 | \$10,500.00 |
| | | 0001 | 0190 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$107,000.00 | \$107,000.00 |
| | | 0001 | 0200 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0210 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,312.00 | 0.00 | 1,312.00 | LF | 0.00 | \$0.65 | \$0.00 |
| | | 0001 | 0220 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 257.00 | 0.00 | 257.00 | LF | 0.00 | \$0.65 | \$0.00 |
| | | 0001 | 0230 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 891.00 | 0.00 | 891.00 | SQYD | 891.00 | \$6.00 | \$5,346.00 |
| | | 0001 | 0240 | 6240104A | SEPARATION GEOTEXTILE | 2,384.00 | 0.00 | 2,384.00 | SQYD | 746.60 | \$5.00 | \$3,733.00 |
| | | 0001 | 0250 | 6249905 | MISC.GEOTEXTILE GRID - BASE REINFORCEMENT | 1,493.20 | 0.00 | 1,493.20 | SQYD | 746.60 | \$7.20 | \$5,375.52 |
| | | 0001 | 0260 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$6,500.00 | \$4,875.00 |
| | | 0001 | 0270 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.10 | 0.00 | 0.10 | ACRE | 0.10 | \$35,000.00 | \$3,500.00 |
| | | 0001 | 0280 | 8061016 | SEDIMENT REMOVAL | 73.00 | 0.00 | 73.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0290 | 8061019 | SILT FENCE | 7,267.00 | 0.00 | 7,267.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0010 | 0300 | 6061010 | GUARDRAIL TYPE A | 450.00 | 0.00 | 450.00 | LF | 0.00 | \$19.50 | \$0.00 |
| | | 0010 | 0310 | 6061060 | MGS GUARDRAIL | 4,925.00 | 0.00 | 4,925.00 | LF | 0.00 | \$20.50 | \$0.00 |
| | | 0010 | 0320 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0010 | 0330 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$515.00 | \$0.00 |
| | | 0010 | 0340 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$2,376.00 | \$0.00 |
| | | 0010 | 0350 | 6066610 | END ANCHOR | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$923.00 | \$0.00 |
| | | 0070 | 0360 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 18.00 | 0.00 | 18.00 | SQFT | 18.00 | \$220.00 | \$3,960.00 |
| | | 0070 | 0370 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 5,327.00 | 0.00 | 5,327.00 | SQFT | 4,794.30 | \$10.00 | \$47,943.00 |
| | | 0070 | 0380 | 2169902 | MISC.REMOVAL OF EXISTING BEARINGS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,380.00 | \$5,520.00 |
| | | 0070 | 0390 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 120.00 | 0.00 | 120.00 | SQYD | 0.00 | \$220.00 | \$0.00 |
| | | 0070 | 0400 | 7034212 | SLAB ON STEEL | 590.00 | 0.00 | 590.00 | SQYD | 206.50 | \$315.00 | \$65,047.50 |
| | | 0070 | 0410 | 7034216 | TYPE H BARRIER | 399.00 | 0.00 | 399.00 | LF | 0.00 | \$90.00 | \$0.00 |
| | | 0070 | 0420 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 5.00 | 0.00 | 5.00 | SQFT | 5.00 | \$185.00 | \$925.00 |
| | | 0070 | 0430 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,305.00 | \$4,305.00 |
| | | 0070 | 0440 | 7123610 | SLAB DRAIN | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$400.00 | \$12,800.00 |
| | | 0070 | 0450 | 7126000 | NON-DESTRUCTIVE TESTING | 46.00 | 0.00 | 46.00 | LF | 46.00 | \$65.00 | \$2,990.00 |



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

Report Generated on November 5, 2021

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|--|-----------|---|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 210122-G05 | J7P3190D | 0070 | 0460 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0070 | 0470 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,000.00 | \$12,000.00 |
| | | 0071 | 0480 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 19.00 | 0.00 | 19.00 | SQFT | 19.00 | \$220.00 | \$4,180.00 |
| | | 0071 | 0490 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 5,615.00 | 0.00 | 5,615.00 | SQFT | 5,615.00 | \$10.00 | \$56,150.00 |
| | | 0071 | 0500 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 120.00 | 0.00 | 120.00 | SQYD | 120.00 | \$220.00 | \$26,400.00 |
| | | 0071 | 0510 | 7034212 | SLAB ON STEEL | 622.00 | 0.00 | 622.00 | SQYD | 590.90 | \$313.00 | \$184,951.70 |
| | | 0071 | 0520 | 7034216 | TYPE H BARRIER | 419.00 | 0.00 | 419.00 | LF | 0.00 | \$90.00 | \$0.00 |
| | | 0071 | 0530 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,305.00 | \$4,305.00 |
| | | 0071 | 0540 | 7123610 | SLAB DRAIN | 34.00 | 0.00 | 34.00 | EA | 34.00 | \$400.00 | \$13,600.00 |
| | | 0071 | 0550 | 7126000 | NON-DESTRUCTIVE TESTING | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$65.00 | \$3,510.00 |
| | | 0071 | 0560 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| Project J7P3190D - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$719,003.52 |
| J7S3261 | | 0001 | 0570 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 0001 | 0580 | 2029907 | MISC.DRIFT REMOVAL | 3,100.00 | 0.00 | 3,100.00 | CUYD | 3,100.00 | \$8.00 | \$24,800.00 |
| | | 0001 | 0590 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 2.00 | 0.00 | 2.00 | 100F | 2.00 | \$2,100.00 | \$4,200.00 |
| | | 0001 | 0600 | 2153000 | SHAPING SLOPES, CLASS III | 20.00 | 0.00 | 20.00 | 100F | 20.00 | \$900.00 | \$18,000.00 |
| | | 0001 | 0610 | 3030600 | FURNISHING ROCK BASE MATERIAL | 711.00 | 0.00 | 711.00 | SQYD | 711.00 | \$18.00 | \$12,798.00 |
| | | 0001 | 0620 | 3030610A | PLACING ROCK BASE | 711.00 | 0.00 | 711.00 | SQYD | 711.00 | \$9.00 | \$6,399.00 |
| | | 0001 | 0630 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 178.00 | 0.00 | 178.00 | SQYD | 178.00 | \$12.00 | \$2,136.00 |
| | | 0001 | 0640 | 4010151 | TYPE A3 SHOULDER | 106.80 | 0.00 | 106.80 | SQYD | 106.80 | \$60.00 | \$6,408.00 |
| | | 0001 | 0650 | 4019905 | MISC.OPTIONAL PAVEMENT | 391.20 | 0.00 | 391.20 | SQYD | 391.20 | \$83.00 | \$32,469.60 |
| | | 0001 | 0660 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 22.00 | 0.00 | 22.00 | LF | 22.00 | \$80.00 | \$1,760.00 |
| | | 0001 | 0670 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 6.00 | 0.00 | 6.00 | CUYD | 6.00 | \$300.00 | \$1,800.00 |
| | | 0001 | 0680 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 6.00 | 0.00 | 6.00 | CUYD | 6.00 | \$200.00 | \$1,200.00 |
| | | 0001 | 0690 | 6119907 | MISC.FURNISHING - CLASS V RIPRAP | 2,345.00 | 0.00 | 2,345.00 | CUYD | 2,345.00 | \$30.00 | \$70,350.00 |
| | | 0001 | 0700 | 6119907 | MISC.PLACING - CLASS V RIPRAP | 2,345.00 | 0.00 | 2,345.00 | CUYD | 2,345.00 | \$20.00 | \$46,900.00 |
| | | 0001 | 0710 | 6161005 | CONSTRUCTION SIGNS | 208.00 | 0.00 | 208.00 | SQFT | 208.00 | \$6.00 | \$1,248.00 |
| | | 0001 | 0720 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$50.00 | \$100.00 |
| | | 0001 | 0730 | 6161030 | TYPE III MOVEABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$135.00 | \$540.00 |
| | | 0001 | 0740 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$160.00 | \$960.00 |
| | | 0001 | 0750 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0001 | 0760 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$180,000.00 | \$180,000.00 |
| | | 0001 | 0770 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0780 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,958.00 | 106.00 | 2,064.00 | LF | 2,064.00 | \$0.25 | \$516.00 |
| | | 0001 | 0790 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,564.00 | 500.00 | 2,064.00 | LF | 1,670.00 | \$0.25 | \$417.50 |
| | | 0001 | 0800 | 6240104A | SEPARATION GEOTEXTILE | 2,478.00 | -1,411.00 | 1,067.00 | SQYD | 1,066.60 | \$0.75 | \$799.95 |
| | | 0001 | 0810 | 6249905 | MISC.GEOTEXTILE GRID - BASE REINFORCEMENT | 1,066.60 | 0.00 | 1,066.60 | SQYD | 1,066.60 | \$0.75 | \$799.95 |
| | | 0001 | 0820 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 0001 | 0830 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.40 | 0.00 | 0.40 | ACRE | 0.32 | \$7,500.00 | \$2,400.00 |
| | | 0001 | 0840 | 8061016 | SEDIMENT REMOVAL | 26.00 | -26.00 | 0.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0850 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.20 | -0.20 | 0.00 | ACRE | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0860 | 8061019 | SILT FENCE | 2,580.00 | 0.00 | 2,580.00 | LF | 2,580.00 | \$2.85 | \$7,353.00 |
| | | 0010 | 0870 | 6061010 | GUARDRAIL TYPE A | 100.00 | -25.00 | 75.00 | LF | 75.00 | \$19.50 | \$1,462.50 |
| 0010 | 0880 | 6061060 | MGS GUARDRAIL | 1,538.00 | 0.00 | 1,538.00 | LF | 1,538.00 | \$20.50 | \$31,529.00 | | |
| 0010 | 0890 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,500.00 | \$10,000.00 | | |



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

Report Generated on November 5, 2021

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
|--|-------------|---|----------|-----------|---|--------------|-------------------------|------------------------|------|---------------------------|-------------|--|------------|-----------------------|
| 210122-G05 | J7S3261 | 0010 | 0900 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$515.00 | \$2,060.00 | | |
| | | 0010 | 0910 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,376.00 | \$4,752.00 | | |
| | | 0010 | 0920 | 6066610 | END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$923.00 | \$1,846.00 | | |
| | | 0040 | 0930 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.40 | 0.00 | 0.40 | CUYD | 0.40 | \$675.00 | \$270.00 | | |
| | | 0040 | 0940 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 64.00 | 0.00 | 64.00 | LF | 64.00 | \$13.00 | \$832.00 | | |
| | | 0040 | 0950 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$41.00 | \$492.00 | | |
| | | 0040 | 0960 | 9039902 | MISC.RELOCATE AND REMOUNT EXISTING SIGNS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$140.00 | \$560.00 | | |
| | | 0070 | 0970 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 4.00 | 0.00 | 4.00 | SQFT | 0.00 | \$220.00 | \$0.00 | | |
| | | 0070 | 0980 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 23,954.00 | 0.00 | 23,954.00 | SQFT | 23,954.00 | \$7.00 | \$167,678.00 | | |
| | | 0070 | 0990 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 127.00 | 0.00 | 127.00 | SQYD | 127.00 | \$220.00 | \$27,940.00 | | |
| | | 0070 | 1000 | 7034212 | SLAB ON STEEL | 2,655.00 | 0.00 | 2,655.00 | SQYD | 2,655.00 | \$280.00 | \$743,400.00 | | |
| | | 0070 | 1010 | 7034219A | TYPE D BARRIER | 1,599.00 | 0.00 | 1,599.00 | LF | 1,599.00 | \$85.00 | \$135,915.00 | | |
| | | 0070 | 1020 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 100.00 | 0.00 | 100.00 | SQFT | 100.00 | \$138.00 | \$13,800.00 | | |
| | | 0070 | 1030 | 7040113 | CLEANING AND EPOXY COATING | 264.00 | 0.00 | 264.00 | SQFT | 264.00 | \$13.51 | \$3,566.64 | | |
| | | 0070 | 1040 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,725.00 | \$4,725.00 | | |
| | | 0070 | 1050 | 7120915 | EXPANSION DEVICE (FLAT PLATE) | 28.00 | 0.00 | 28.00 | LF | 28.00 | \$1,860.00 | \$52,080.00 | | |
| | | 0070 | 1060 | 7123610 | SLAB DRAIN | 52.00 | 0.00 | 52.00 | EA | 52.00 | \$500.00 | \$26,000.00 | | |
| | | 0070 | 1070 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1,100.00 | 0.00 | 1,100.00 | SQFT | 1,100.00 | \$49.94 | \$54,934.00 | | |
| | | 0070 | 1080 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1,100.00 | 0.00 | 1,100.00 | SQFT | 1,100.00 | \$6.25 | \$6,875.00 | | |
| | | 0070 | 1090 | 7125385A | INTERMEDIATE FIELD COAT (SYSTEM H) | 1,100.00 | 0.00 | 1,100.00 | SQFT | 1,100.00 | \$3.12 | \$3,432.00 | | |
| | | 0070 | 1100 | 7125390A | FINISH FIELD COAT (SYSTEM H) | 1,100.00 | 0.00 | 1,100.00 | SQFT | 1,100.00 | \$3.12 | \$3,432.00 | | |
| | | 0070 | 1110 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 28.00 | 0.00 | 28.00 | LF | 28.00 | \$925.00 | \$25,900.00 | | |
| | | 0001 | 5003 | 2031000 | CLASS A EXCAVATION | 0.00 | 250.00 | 250.00 | CUYD | 250.00 | \$19.00 | \$4,750.00 | | |
| | | Project J7S3261 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,787,586.14 |
| | | J7S3481 | | 0001 | 1120 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| 0001 | 1130 | | | 2063000 | CLASS 3 EXCAVATION | 1,498.00 | -230.00 | 1,268.00 | CUYD | 1,268.00 | \$42.50 | \$53,890.00 | | |
| 0001 | 1140 | | | 2153000 | SHAPING SLOPES, CLASS III | 4.00 | 0.00 | 4.00 | 100F | 4.00 | \$1,900.00 | \$7,600.00 | | |
| 0001 | 1150 | | | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 528.00 | 0.00 | 528.00 | SQYD | 528.00 | \$12.00 | \$6,336.00 | | |
| 0001 | 1160 | | | 4010151 | TYPE A3 SHOULDER | 133.30 | 0.00 | 133.30 | SQYD | 133.30 | \$50.00 | \$6,665.00 | | |
| 0001 | 1170 | | | 4019905 | MISC.OPTIONAL PAVEMENT | 293.30 | 0.00 | 293.30 | SQYD | 293.30 | \$85.00 | \$24,930.50 | | |
| 0001 | 1180 | | | 6097000 | ROCK LINING | 81.00 | 0.00 | 81.00 | CUYD | 81.00 | \$75.00 | \$6,075.00 | | |
| 0001 | 1190 | | | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$35,000.00 | \$35,000.00 | | |
| 0001 | 1200 | | | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 240.00 | 80.00 | 320.00 | LF | 320.00 | \$0.75 | \$240.00 | | |
| 0001 | 1210 | | | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 240.00 | 80.00 | 320.00 | LF | 320.00 | \$0.75 | \$240.00 | | |
| 0001 | 1220 | | | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,500.00 | \$6,500.00 | | |
| 0001 | 1230 | | | 7261078 | 78 IN. PIPE GROUP A | 184.00 | 0.00 | 184.00 | LF | 184.00 | \$400.00 | \$73,600.00 | | |
| 0001 | 1240 | | | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.10 | 0.00 | 0.10 | ACRE | 0.08 | \$35,000.00 | \$2,800.00 | | |
| 0001 | 1250 | | | 8061016 | SEDIMENT REMOVAL | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$10.00 | \$0.00 | | |
| 0001 | 1260 | | | 8061019 | SILT FENCE | 460.00 | 0.00 | 460.00 | LF | 460.00 | \$3.50 | \$1,610.00 | | |
| 0010 | 1270 | | | 6061060 | MGS GUARDRAIL | 250.00 | 0.00 | 250.00 | LF | 250.00 | \$20.50 | \$5,125.00 | | |
| 0010 | 1280 | | | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$515.00 | \$2,060.00 | | |
| 0001 | 5001 | | | 2013000 | CLEARING AND GRUBBING | 0.00 | 0.20 | 0.20 | ACRE | 0.20 | \$5,670.00 | \$1,134.00 | | |
| 0001 | 5002 | | | 2039907 | MISC.Remove and Replace Unsuitable Material | 0.00 | 230.00 | 230.00 | CUYD | 230.00 | \$45.00 | \$10,350.00 | | |
| Project J7S3481 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$249,155.50 | | |
| 210122-G05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,755,745.16 | | |



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

Report Generated on November 5, 2021

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

Project: J7P3190D

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 10/26/21 | 10/26/21 | 0.25 | LS | Quantity paid reflects removals performed at Bridge A3907 to include existing pavement. | | 0 | | | |
| 0020 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 10/26/21 | 10/26/21 | 1.50 | 100F | Roadway area west and east of bridge A3907. | | 0 | | | |
| 0030 | 2153000 | SHAPING SLOPES, CLASS III | 10/26/21 | 10/26/21 | 48.00 | 100F | This quantity represents 75% of plan quantity. Final grading and areas near bridge ends still remain. | | 0 | | | |
| 0040 | 3030600 | FURNISHING ROCK BASE MATERIAL | 10/26/21 | 10/26/21 | 444.40 | SQYD | West and east ends of bridge A3907. | | 0 | | | |
| 0050 | 3030610A | PLACING ROCK BASE | 10/26/21 | 10/26/21 | 444.40 | SQYD | West and east ends of bridge A3907. | | 0 | | | |
| 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 10/26/21 | 10/26/21 | 249.00 | SQYD | Widening for guardrail, Route B. | | 0 | | | |
| 0240 | 6240104A | SEPARATION GEOTEXTILE | 10/26/21 | 10/26/21 | 746.60 | SQYD | West and east ends of bridge A3907. | | 0 | | | |
| 0250 | 6249905 | MISC. GEOTEXTILE | 10/26/21 | 10/26/21 | 746.60 | SQYD | West and east ends of bridge A3907. | | 0 | | | |
| 0260 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 10/26/21 | 10/26/21 | 0.25 | LS | Percentage paid for Bridge A3906 haunch grade surveying and calculations. | | 0 | | | |
| 0270 | 8051000A | SEEDING - COOL SEASON MIXTURES | 10/26/21 | 10/26/21 | 0.10 | ACRE | Seeding completed, certifications received, and growth appears to be adequate at this time. | | 0 | | | |
| 0360 | 2024043 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | 10/26/21 | 10/26/21 | 18.00 | SQFT | Bridge A3906 | | 0 | | | |
| 0370 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 10/26/21 | 10/26/21 | 4,794.30 | SQFT | Payment of 90% made, cleanup and misc. rebar remains. | | 0 | | | |
| 0380 | 2169902 | MISC. REMOVALS | 10/26/21 | 10/26/21 | 4.00 | EA | Bridge A3906, Bent 2 | | 0 | | | |
| 0400 | 7034212 | SLAB ON STEEL | 10/29/21 | 11/11/21 | 177.00 | SQYD | 30% Partial deck forming percentage. Diaphragms and headers not complete. | | 0 | | | |
| | | | 11/11/21 | 11/11/21 | 29.50 | SQYD | Remaining 5% for forming deck slab as forming was completed today. | | 0 | | | |
| 0420 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 10/26/21 | 10/26/21 | 5.00 | SQFT | Bridge A3906, Bent 2 | | 0 | | | |
| 0430 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND | 10/26/21 | 10/26/21 | 1.00 | LS | Bridge A3906, Bents 2 & 3 | | 0 | | | |
| 0440 | 7123610 | SLAB DRAIN | 10/29/21 | 11/11/21 | 32.00 | EA | Bridge A39061 | | 0 | | | |
| 0450 | 7126000 | NON-DESTRUCTIVE TESTING | 10/27/21 | 10/29/21 | 46.00 | LF | Bridge A39061 Test completed and report saved to Sharepoint. | | 0 | | | |
| 0470 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 10/25/21 | 10/26/21 | 4.00 | EA | Bridge A39061, Bent 2 | | 0 | | | |
| 0480 | 2024043 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | 10/26/21 | 10/26/21 | 19.00 | SQFT | Bridge A3907 | | 0 | | | |
| 0500 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 10/26/21 | 10/26/21 | 120.00 | SQYD | Bridge A3907, East & West. | | 0 | | | |
| 0560 | 7151001 | VERTICAL DRAIN AT END BENTS | 10/26/21 | 10/26/21 | 2.00 | EA | Bridge A3907, East & West. | | 0 | | | |

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

No Data Available



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|--|---|-------------------------------------|-----------------------|--------------|--------------|--------------|--|--|--|
| J7P3190D | 0300 | GUARDRAIL TYPE A | Construction Stockpile STMA | | 5 | Jun 16, 2021 | SYSTEM | \$5,800.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$5,800.50 | | |
| | | | Construction Stockpile STMA - Total | | | | | \$5,800.50 | | |
| | 0300 - Total | | | | | | | | \$5,800.50 | |
| | 0310 | MGS GUARDRAIL | Construction Stockpile STMA | | 5 | Jun 16, 2021 | SYSTEM | \$65,502.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$65,502.50 | | |
| | | | Construction Stockpile STMA - Total | | | | | \$65,502.50 | | |
| | 0310 - Total | | | | | | | | \$65,502.50 | |
| | 0320 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMA | | 5 | Jun 16, 2021 | SYSTEM | \$13,344.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$13,344.00 | | |
| | | | Construction Stockpile STMA - Total | | | | | \$13,344.00 | | |
| | 0320 - Total | | | | | | | | \$13,344.00 | |
| | 0330 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile STMA | | 5 | Jun 16, 2021 | SYSTEM | \$3,510.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$3,510.00 | | |
| | | | Construction Stockpile STMA - Total | | | | | \$3,510.00 | | |
| 0330 - Total | | | | | | | | \$3,510.00 | | |
| 0340 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMA | | 5 | Jun 16, 2021 | SYSTEM | \$12,360.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | \$12,360.00 | | | |
| | | Construction Stockpile STMA - Total | | | | | \$12,360.00 | | | |
| 0340 - Total | | | | | | | | \$12,360.00 | | |
| 0350 | END ANCHOR | Construction Stockpile STMA | | 5 | Jun 16, 2021 | SYSTEM | \$5,790.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | \$5,790.00 | | | |
| | | Construction Stockpile STMA - Total | | | | | \$5,790.00 | | | |
| 0350 - Total | | | | | | | | \$5,790.00 | | |
| 0390 | BRIDGE APPROACH SLAB (MINOR ROAD) | Construction Stockpile STMA | | 8 | Aug 2, 2021 | SYSTEM | \$3,228.48 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | \$3,228.48 | | | |
| | | Construction Stockpile STMA - Total | | | | | \$3,228.48 | | | |
| 0390 - Total | | | | | | | | \$3,228.48 | | |
| 0400 | SLAB ON STEEL | Construction Stockpile | | 11 | Sep 16, 2021 | SYSTEM | (\$12.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 14 | Nov 1, 2021 | SYSTEM | (\$8,661.23) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | (\$8,673.83) | | | |
| | | Construction Stockpile - Total | | | | | (\$8,673.83) | | | |
| | | Construction Stockpile STMA | | 8 | Aug 2, 2021 | SYSTEM | \$24,782.36 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | \$24,782.36 | | |
| | | Construction Stockpile STMA - Total | | | | | \$24,782.36 | | | |
| | | Material | | 11 | Sep 16, 2021 | SYSTEM | \$94.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user upgr overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 11 | Sep 16, 2021 | SYSTEM | (\$94.50) | | | |
| | | - Total | | | | | \$0.00 | | | |
| Material - Total | | | | | \$0.00 | | | | | |
| 0400 - Total | | | | | | | | \$16,108.53 | | |
| 0410 | TYPE H BARRIER | Construction Stockpile STMA | | 8 | Aug 2, 2021 | SYSTEM | \$5,308.01 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | \$5,308.01 | | | |
| | | Construction Stockpile STMA - Total | | | | | \$5,308.01 | | | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-------------------------------|--|-----------------|-----------------------|-------------------------------|----------------|------------|---------------------|--|--|------------|---------------------|--|
| J7P3190D | 0410 - Total | | | | | | | \$5,308.01 | | | | | |
| | 0510 | SLAB ON STEEL | Material | | 12 | Oct 4, 2021 | SYSTEM | \$107,077.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user uptegr overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 1, 2021 | SYSTEM | (\$107,077.30) | | | | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | \$23,976.74 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user uptegr overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$23,976.74) | | | | | |
| | - Total | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | 0510 - Total | | | | | | | \$0.00 | | | | | |
| | 0540 | SLAB DRAIN | Material | | 12 | Oct 4, 2021 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user uptegr overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 1, 2021 | SYSTEM | (\$13,600.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | 0540 - Total | | | | | | | \$0.00 | | | | | |
| J7P3190D - Total | | | | | | | | \$130,952.02 | | | | | |
| J7S3261 | 0590 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | 6 | Jul 1, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user uptegr overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jul 1, 2021 | SYSTEM | (\$2,100.00) | | | | | |
| | | | | | 7 | Jul 19, 2021 | SYSTEM | (\$2,100.00) | | | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$2,100.00) | | | | | |
| | | | | | - Total | | | | | | | (\$4,200.00) | |
| | | | | | Material - Total | | | | | | | (\$4,200.00) | |
| | | | | | | MaterialCredit | 8 | Aug 2, 2021 | | SYSTEM | \$2,100.00 | | |
| | | | | | | MaterialCredit | 9 | Aug 17, 2021 | | SYSTEM | \$2,100.00 | | |
| | | | | | - Total | | | | | | | \$4,200.00 | |
| | | | | | MaterialCredit - Total | | | | | | | \$4,200.00 | |
| | 0590 - Total | | | | | | | \$0.00 | | | | | |
| | 0640 | TYPE A3 SHOULDER | Material | | 8 | Aug 2, 2021 | SYSTEM | (\$6,408.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user uptegr overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 9 | Aug 17, 2021 | SYSTEM | \$6,408.00 | | | | | |
| | | | | | 9 | Aug 17, 2021 | SYSTEM | (\$6,408.00) | | | | | |
| | | | | | - Total | | | | | | | (\$6,408.00) | |
| | | | | | Material - Total | | | | | | | (\$6,408.00) | |
| | | | | | | MaterialCredit | 9 | Aug 17, 2021 | | SYSTEM | \$6,408.00 | | |
| | - Total | | | | | | | \$6,408.00 | | | | | |
| | MaterialCredit - Total | | | | | | | \$6,408.00 | | | | | |
| | 0640 - Total | | | | | | | \$0.00 | | | | | |
| | 0660 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 8 | Aug 2, 2021 | SYSTEM | (\$1,760.00) | | | | | |
| | | | | | - Total | | | | | | | (\$1,760.00) | |
| | | | | | Material - Total | | | | | | | (\$1,760.00) | |
| | | MaterialCredit | 9 | Aug 17, 2021 | SYSTEM | \$1,760.00 | | | | | | | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|--|--|---------------------------------------|-----------------------|-------------|--------------|--------------|---------------|--|--|---------------|--|
| J7S3261 | 0660 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | MaterialCredit | - Total | | | | \$1,760.00 | | | | |
| | | | MaterialCredit | - Total | | | | \$1,760.00 | | | | |
| | 0660 - Total | | | | | | | | \$0.00 | | | |
| | 0870 | GUARDRAIL TYPE A | Construction Stockpile | | | 9 | Aug 16, 2021 | SYSTEM | (\$966.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 13 | Oct 18, 2021 | SYSTEM | (\$322.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | | (\$1,289.00) | |
| | | | Construction Stockpile - Total | | | | | | | | (\$1,289.00) | |
| | | | Construction Stockpile STMA | | | 5 | Jun 16, 2021 | SYSTEM | \$1,289.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | | \$1,289.00 | |
| | Construction Stockpile STMA - Total | | | | | | | | \$1,289.00 | | | |
| 0870 - Total | | | | | | | | \$0.00 | | | | |
| 0880 | MGS GUARDRAIL | Construction Stockpile | | | 9 | Aug 16, 2021 | SYSTEM | (\$20,455.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | | (\$20,455.40) | |
| | | Construction Stockpile - Total | | | | | | | | (\$20,455.40) | | |
| | | Construction Stockpile STMA | | | 5 | Jun 16, 2021 | SYSTEM | \$20,455.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | | \$20,455.40 | | |
| | | Construction Stockpile STMA - Total | | | | | | | | \$20,455.40 | | |
| 0880 - Total | | | | | | | | \$0.00 | | | | |
| 0890 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | | 9 | Aug 16, 2021 | SYSTEM | (\$3,336.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | (\$3,336.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | | (\$6,672.00) | | |
| | | Construction Stockpile - Total | | | | | | | | (\$6,672.00) | | |
| | | Construction Stockpile STMA | | | 5 | Jun 16, 2021 | SYSTEM | \$6,672.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | | \$6,672.00 | | |
| Construction Stockpile STMA - Total | | | | | | | | \$6,672.00 | | | | |
| 0890 - Total | | | | | | | | \$0.00 | | | | |
| 0900 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | | 9 | Aug 16, 2021 | SYSTEM | (\$1,404.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | | (\$1,404.00) | |
| | | Construction Stockpile - Total | | | | | | | | (\$1,404.00) | | |
| | | Construction Stockpile STMA | | | 5 | Jun 16, 2021 | SYSTEM | \$1,404.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | | \$1,404.00 | | |
| | | Construction Stockpile STMA - Total | | | | | | | | \$1,404.00 | | |
| 0900 - Total | | | | | | | | \$0.00 | | | | |
| 0910 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | 9 | Aug 16, 2021 | SYSTEM | (\$3,090.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | | (\$3,090.00) | |
| | | Construction Stockpile - Total | | | | | | | | (\$3,090.00) | | |
| | | Construction Stockpile STMA | | | 5 | Jun 16, 2021 | SYSTEM | \$3,090.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | | \$3,090.00 | | |
| | | Construction Stockpile STMA - Total | | | | | | | | \$3,090.00 | | |
| 0910 - Total | | | | | | | | \$0.00 | | | | |
| 0920 | END ANCHOR | Construction Stockpile | | | 9 | Aug 16, 2021 | SYSTEM | (\$1,158.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | | (\$1,158.00) | |
| | | Construction Stockpile - Total | | | | | | | | (\$1,158.00) | | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|---------------|--|--|-----------------------|--------------|--------------|--|--|--|----------------|---------------|--|
| J7S3261 | 0920 | END ANCHOR | Construction Stockpile STMA | | 5 | Jun 16, 2021 | SYSTEM | \$1,158.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | \$1,158.00 | | | |
| | | | Construction Stockpile STMA - Total | | | | | | \$1,158.00 | | | |
| | 0920 - Total | | | | | | | | \$0.00 | | | |
| | 0980 | REMOVAL OF EXISTING BRIDGE DECK | Material | | 1 | Apr 19, 2021 | SYSTEM | \$153,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user uptegr overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 1 | Apr 19, 2021 | SYSTEM | (\$153,545.00) | | | | |
| | | | - Total | | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | \$0.00 | | | |
| | 0980 - Total | | | | | | | | \$0.00 | | | |
| | 0990 | BRIDGE APPROACH SLAB (MINOR ROAD) | Construction Stockpile | | 7 | Jul 18, 2021 | SYSTEM | (\$3,412.94) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | (\$3,412.94) | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$3,412.94) | |
| | | | Construction Stockpile No Transaction Type | | 3 | May 17, 2021 | SYSTEM | \$3,412.94 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | \$3,412.94 | | |
| | | | Construction Stockpile No Transaction Type - Total | | | | | | | | \$3,412.94 | |
| | | | Material | | 7 | Jul 19, 2021 | SYSTEM | (\$13,970.00) | | | | |
| | | | | - Total | | | | | | (\$13,970.00) | | |
| | | | Material - Total | | | | | | | | (\$13,970.00) | |
| | | | MaterialCredit | | 8 | Aug 2, 2021 | SYSTEM | \$13,970.00 | | | | |
| | | | | - Total | | | | | | \$13,970.00 | | |
| MaterialCredit - Total | | | | | | | | \$13,970.00 | | | | |
| 0990 - Total | | | | | | | | \$0.00 | | | | |
| 1000 | SLAB ON STEEL | Construction Stockpile | | 3 | May 17, 2021 | SYSTEM | (\$113,098.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | (\$113,098.20) | | | |
| | | Construction Stockpile - Total | | | | | | | | (\$113,098.20) | | |
| | | Construction Stockpile No Transaction Type | | 3 | May 17, 2021 | SYSTEM | \$113,098.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | \$113,098.20 | | | |
| | | Construction Stockpile No Transaction Type - Total | | | | | | | | \$113,098.20 | | |
| | | Material | | 2 | May 3, 2021 | SYSTEM | \$148,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user uptegr overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 2 | May 3, 2021 | SYSTEM | (\$148,680.00) | | | | | |
| | | | | 3 | May 17, 2021 | SYSTEM | \$222,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user uptegr overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 3 | May 17, 2021 | SYSTEM | (\$222,880.00) | | | | | |
| | | | | 4 | Jun 2, 2021 | SYSTEM | \$308,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user uptegr overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 4 | Jun 2, 2021 | SYSTEM | (\$308,280.00) | | | | | |
| | | | | 5 | Jun 16, 2021 | SYSTEM | \$413,610.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user uptegr overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 5 | Jun 16, 2021 | SYSTEM | (\$413,610.40) | | | | | |
| | | | 6 | Jul 1, 2021 | SYSTEM | \$413,610.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user uptegr overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|-------------------------|---|------------------------|-----------------------|----------------|----------------|----------------|----------------|--|--|--|
| J7S3261 | 1000 | SLAB ON STEEL | Material | | 6 | Jul 1, 2021 | SYSTEM | (\$413,610.40) | | | |
| | | | | | 7 | Jul 19, 2021 | SYSTEM | \$706,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user uptegr overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 7 | Jul 19, 2021 | SYSTEM | (\$706,230.00) | | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | \$311,390.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user uptegr overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$311,390.24) | | | |
| | | | | | 9 | Aug 17, 2021 | SYSTEM | \$311,390.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user uptegr overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 9 | Aug 17, 2021 | SYSTEM | (\$311,390.24) | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | 1000 - Total | | | | | | | | \$0.00 | | |
| | 1010 | TYPE D BARRIER | Construction Stockpile | | | 8 | Aug 2, 2021 | SYSTEM | (\$23,564.99) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | | | |
| | | Construction Stockpile - Total | | | | | | | | (\$23,564.99) | |
| | | Construction Stockpile No Transaction Type | | | | | 3 | May 17, 2021 | SYSTEM | \$23,564.99 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | | | | |
| | | Construction Stockpile No Transaction Type - Total | | | | | | | | \$23,564.99 | |
| | | Material | | | | | 8 | Aug 2, 2021 | SYSTEM | \$67,957.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user uptegr overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | 8 | Aug 2, 2021 | SYSTEM | (\$67,957.50) | |
| | | | | | | | 9 | Aug 17, 2021 | SYSTEM | \$33,505.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user uptegr overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | 9 | Aug 17, 2021 | SYSTEM | (\$33,505.38) | |
| - Total | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 1010 - Total | | | | | | | | \$0.00 | | | |
| J7S3261 - Total | | | | | | | | \$0.00 | | | |
| J7S3481 | 1160 | TYPE A3 SHOULDER | Material | | 9 | Aug 17, 2021 | SYSTEM | \$6,665.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user uptegr overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 9 | Aug 17, 2021 | SYSTEM | (\$6,665.00) | | | |
| | | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 1160 - Total | | | | | | | | \$0.00 | | | |
| 1170 | MISC. | Material | | | 9 | Aug 17, 2021 | SYSTEM | \$24,930.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user uptegr overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 9 | Aug 17, 2021 | SYSTEM | (\$24,930.50) | | | |
| | | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 1170 - Total | | | | | | | | \$0.00 | | | |
| 1230 | 78 IN. PIPE GROUP A | Construction Stockpile | | | 8 | Aug 2, 2021 | SYSTEM | (\$8,717.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 11 | Sep 16, 2021 | SYSTEM | (\$8,717.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|--------------|---------------------------------|-------------------------------------|-----------------------|--------------|--------------|------------|--|--|--|
| J7S3481 | 1230 | 78 IN. PIPE GROUP A | Construction Stockpile | - Total | | | | | (\$17,434.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$17,434.00) | |
| | | | Construction Stockpile STMA | | 5 | Jun 16, 2021 | SYSTEM | \$17,434.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$17,434.00 | |
| | | | Construction Stockpile STMA - Total | | | | | | \$17,434.00 | |
| | | | 1230 - Total | | | | | | \$0.00 | |
| | 1270 | MGS GUARDRAIL | Construction Stockpile | | 11 | Sep 16, 2021 | SYSTEM | (\$3,325.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$3,325.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$3,325.00) | |
| | | | Construction Stockpile STMA | | 5 | Jun 16, 2021 | SYSTEM | \$3,325.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$3,325.00 | |
| | | | Construction Stockpile STMA - Total | | | | | | \$3,325.00 | |
| | 1270 - Total | | | | | | \$0.00 | | | |
| | 1280 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | 11 | Sep 16, 2021 | SYSTEM | (\$1,404.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$1,404.00) | |
| Construction Stockpile - Total | | | | | | (\$1,404.00) | | | | |
| Construction Stockpile STMA | | | | 5 | Jun 16, 2021 | SYSTEM | \$1,404.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total | | | | | | \$1,404.00 | | | | |
| Construction Stockpile STMA - Total | | | | | | \$1,404.00 | | | | |
| 1280 - Total | | | | | | \$0.00 | | | | |
| J7S3481 - Total | | | | | | \$0.00 | | | | |
| Overall - Total | | | | | | \$130,952.02 | | | | |