

## Pay Estimate Created Date: December 1, 2021

Progress Estimate N 16	annoon	Contract ID Prime Contractor	210122-G05 Lehman Constructio	on, LLC	Pay Period Start November Pay Period End December		Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,066.92		
Approval Date								By User		
December 2, 2021			Generated and	Approve	ed (and should be considere	d Draft) at i	the Project Office Level by	UPTEGR		
December 3, 2021		Resident Engineer Level by	roeged1							
December 6, 2021			Controllers Office Level by	ramses1						
Original Completio	n Date	Current Co	mpletion Date	Ac	tual Completion Date	% of Current Contract Amount Complete				
December 1, 20	21	Decemb	per 1, 2021				93.75%			
	Contract	Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Completion	on Date	No Milestones Exist for C	ontract				
Acceptance Date										
Awarded Date										
Letting Date	<b>5</b> - <b>7</b> - <b>7</b>		January 22, 2021							
Notice to Proceed Date	Proceed Date March 8, 2021 March 8, 2021									
Work Began Date	Began Date									

Contract Total Pa	y For Estimate No. 16			
		This Estimate	Previous	To Date
210122-G05				
	Total Posted Items Pay	\$109,370.53	\$2,954,542.48	\$3,063,913.01
	Gross Item Adjustments	(\$31,437.53)	\$60,604.53	\$29,167.00
	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
	,		\$3,015,147.01	\$3,093,080.01
Contract Total Pa	vable This Estimate:	\$77,933,00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current Installed Qty						
J7P3190D	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$900.000	16	\$14,400.00		
	0040	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$18.000	-311	(\$5,598.00)		
	0050	3030610A	PLACING ROCK BASE	SQYD	\$9.000	89	\$801.00		
	0090	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$80.000	44	\$3,520.00		
	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$300.000	7	\$2,100.00		
	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$200.000	7	\$1,400.00		
	0240	6240104A	SEPARATION GEOTEXTILE	SQYD	\$5.000	-684.2	(\$3,421.00)		
	0250	6249905	MISC.GEOTEXTILE GRID - BASE REINFORCEMENT	SQYD	\$7.200	-684.2	(\$4,926.24)		
	0370	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$10.000	532.7	\$5,327.00		
	0400	7034212	SLAB ON STEEL	SQYD	\$315.000	29.5	\$9,292.50		
	0410	7034216	TYPE H BARRIER	LF	\$90.000	399	\$35,910.00		
	0510	7034212	SLAB ON STEEL	SQYD	\$313.000	31.1	\$9,734.30		
	0520	7034216	TYPE H BARRIER	LF	\$90.000	419	\$37,710.00		
	5004	7069902		EA	\$2,142.170	1	\$2,142.17		
Project J7P	3190D - To	otal					\$108,391.73		
J7S3261	0790	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.250	394	\$98.50		
	0800	6240104A	SEPARATION GEOTEXTILE	SQYD	\$0.750	0.4	\$0.30		
	0970	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$220.000	4	\$880.00		
Project J7S	3261 - Tota	al					\$978.80		
Overall - To	otal						\$109,370.53		



## Pay Estimate Created Date: December 1, 2021

Progres	s Estimate Number 16	Contract ID Prime Contractor	210122-G0 Lehman Co	-	Pay Period Start Nov Pay Period End Dec	cember 1, 2021 N		Amount S	6,066.92
	Adjustments Exist on <mark>djustments This Est</mark>								
Project	Line Item D	escription	Adjustment	Other Item	Comm	nents	Adjustment	Line Item	Adjustment

Project Number	Line No.	Item Description	Adjustment Type	Adjustment Type	Comments	Adjustment Quantity	Adjustment Unit Price	Adjustment amount
J7P3190D	0070	MISC.	MaterialCredit			233.2	\$88.00	\$20,521.60
	0080	TYPE A3 SHOULDER	MaterialCredit			88.8	\$60.00	\$5,328.00
	0090	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-44	\$80.00	(\$3,520.00)
	0390	BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit			120	\$220.00	\$26,400.00
	0400	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,199.58)
	0400	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$39.54)
	0410	TYPE H BARRIER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,308.01)
	0410	TYPE H BARRIER	Material			-399	\$90.00	(\$35,910.00)
	0520	TYPE H BARRIER	Material			-419	\$90.00	(\$37,710.00)
Total								(\$31,437.53)



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

	Contract Project Information												
Project Number Federal Proj. Number Project Description Route County													
J7P3190D	FAS S602(85)	Bridge deck replacement	В	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	М	BATES	over the Osage River								
J7S3481	FAS S603(68)	Culvert replacement	Μ	BATES	from 0.5 mile north of the Osage River								

## Totals by Job Numbers

J7P3190D		This Estimate	Previous	To Date
	Posted Item Pay	\$108,391.73	\$917,800.84	\$1,026,192.57
	Gross Item Adjustments	(\$31,437.53)	\$60,604.53	\$29,167.00
	Gross Item Pay	\$76.954.20	\$978.405.37	\$1,055,359.57
		<i>v,</i>	<i>toro, conor</i>	+ 1,000,000101
1	ncentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	_iquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3261		This Estimate	Duraniana	T- D-4-
		This Estimate	Previous	To Date
	Posted Item Pay	\$978.80	\$1,787,586.14	\$1,788,564.94
<u>د</u>	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$978.80	\$1,787,586.14	\$1,788,564.94
	ncentive	\$0.00	\$0.00	\$0.00
0	Disincentive	\$0.00	\$0.00	\$0.00
L	₋iquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3481		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$249,155.50	\$249,155.50
	Gross Item Adjustments	\$0.00	\$249,155.50	\$249,155.50
	Gross Item Pay	\$0.00 \$0.00	\$249,155.50	\$0.00 \$249,155.50
	Gloss Relli Fay	<b>40.00</b>	\$249,155.50	\$249,155.50
	ncentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	_iquidated Damages	\$0.00	\$0.00	\$0.00
la la	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3190D, Item 6092011, Project Item Line Number 0090, Material Set 609201196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Contractor Quality Control testing and/or data submittal incomplete. MoDOT Quality Assurance testing/and data entry complete.	UPTEGR	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190D, Item 7034216, Project Item Line Number 0410, Material Set 7034216, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Contractor Quality Control testing and/or data submittal incomplete. MoDOT Quality Assurance testing/and data entry complete.	UPTEGR	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190D, Item 7034216, Project Item Line Number 0520, Material Set 7034216, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Contractor Quality Control testing and/or data submittal incomplete. MoDOT Quality Assurance testing/and data entry complete.	UPTEGR	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)

I total Pall (I All terms / All Estimates (including uns 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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the t	ime the Es	stimate was	Generat	ted.		
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	1.00	\$35,000.00	\$35,000.00
		0001	0020	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$2,100.00	\$6,300.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	64.00	0.00	64.00	100F	64.00	\$900.00	\$57,600.00
		0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	889.00	0.00	889.00	SQYD	578.00	\$18.00	\$10,404.00
		0001	0050	3030610A	PLACING ROCK BASE	889.00	0.00	889.00	SQYD	578.00	\$9.00	\$5,202.00
		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	233.20	\$88.00	\$20,521.60
		0001	0080	5021341	TYPE A3 SHOULDER	88.80	0.00	88.80	SQYD	88.80	\$60.00	\$5,328.00
		0001	0090	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	44.00	0.00	44.00	LF	44.00	\$80.00	\$3,520.00
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	7.00	\$300.00	\$2,100.00
		0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	7.00	\$200.00	\$1,400.00
		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	1,312.00	\$0.65	\$852.80
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	257.00	0.00	257.00	LF	257.00	\$0.65	\$167.05
		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	809.00	\$5.00	\$4,045.00
		0001	0250	6249905	MISC.GEOTEXTILE GRID - BASE REINFORCEMENT	1,493.20	0.00	1,493.20	SQYD	809.00	\$7.20	\$5,824.80
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		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	4,925.00	\$20.50	\$100,962.50
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$2,500.00	\$20,000.00
		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	8.00	\$2,376.00	\$19,008.00
		0010	0350	6066610	END ANCHOR	10.00	0.00	10.00	EA	10.00	\$923.00	\$9,230.00
		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	5,327.00	\$10.00	\$53,270.00
		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	120.00	\$220.00	\$26,400.00
		0070	0400	7034212	SLAB ON STEEL	590.00	0.00	590.00	SQYD	590.00	\$315.00	\$185,850.00
		0070	0410	7034216	TYPE H BARRIER	399.00	0.00	399.00	LF	399.00	\$90.00	\$35,910.00
		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

#### 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

memmedm	Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the t	ime the Es	stimate was	Generat	ted.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No.No	210122-G05	J7P3190D	0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA		\$2,000.00	\$4,000.00
No 10No 10No 1000No 			0070	0470	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
NoNoSolid<			0071	0480	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	19.00	0.00	19.00	SQFT	19.00	\$220.00	\$4,180.00
No <td></td> <td></td> <td>0071</td> <td>0490</td> <td>2162500</td> <td>REMOVAL OF EXISTING BRIDGE DECK</td> <td>5,615.00</td> <td>0.00</td> <td>5,615.00</td> <td>SQFT</td> <td>5,615.00</td> <td>\$10.00</td> <td>\$56,150.00</td>			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
Norm 1<			0071	0500	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	120.00	0.00	120.00	SQYD	120.00	\$220.00	\$26,400.00
Image: Note of the section of the sectin of the section of the section of the se			0071	0510	7034212	SLAB ON STEEL	622.00	0.00	622.00	SQYD	622.00	\$313.00	\$194,686.00
Image: Note of the section of the s			0071	0520	7034216	TYPE H BARRIER	419.00	0.00	419.00	LF	419.00	\$90.00	\$37,710.00
Image: http:Mone Structure TestingAdd <t< td=""><td></td><td></td><td>0071</td><td>0530</td><td>7110200</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$4,305.00</td><td>\$4,305.00</td></t<>			0071	0530	7110200		1.00	0.00	1.00	LS	1.00	\$4,305.00	\$4,305.00
NUT NUT NUT NUTNUT NU			0071	0540	7123610	SLAB DRAIN	34.00	0.00	34.00	EA	34.00	\$400.00	\$13,600.00
Image: biol markMark markMark markMark markMark mark markMark mark mark markMark mark markMark mark markMark mark markMark mark markMark mark markMark mark mark markMark mark mark markMark mark mark mark markMark mark mark markMark mark mark markMark mark mark mark markMark mark mark mark markMark mark mark mark mark markMark mark mark mark markMark mark mark mark markMark mark mark mark markMark mark mark mark markMark mark mark mark markMark mark mark mark markMark mark mark mark markMark mark mark mark markMark mark mark mark markMark mark mark mark markMark mark mark mark markMark mark mark mark markMark mark mark mark markMark mark mark mark mark markMark mark mark mark mark mark mark mark markMark mark <b< td=""><td></td><td></td><td>0071</td><td>0550</td><td>7126000</td><td>NON-DESTRUCTIVE TESTING</td><td>54.00</td><td>0.00</td><td>54.00</td><td>LF</td><td>54.00</td><td>\$65.00</td><td>\$3,510.00</td></b<>			0071	0550	7126000	NON-DESTRUCTIVE TESTING	54.00	0.00	54.00	LF	54.00	\$65.00	\$3,510.00
International probability International probability International probability International probability International probability   INTERNA 0.00 0.00 0.000 0.000 0.000 </td <td></td> <td></td> <td>0071</td> <td>0560</td> <td>7151001</td> <td>VERTICAL DRAIN AT END BENTS</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$2,000.00</td> <td>\$4,000.00</td>			0071	0560	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
JYS2010001050020200REMOVAL OF INFERVINGA1.000.001.00 <td></td> <td></td> <td>0070</td> <td>5004</td> <td>7069902</td> <td></td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$2,142.17</td> <td>\$2,142.17</td>			0070	5004	7069902		0.00	1.00	1.00	EA	1.00	\$2,142.17	\$2,142.17
001050204907MSC.DRIFT RELIXOVIL3.10203.10200.000.000.0100.0		Project J7F	P3190D - To	otal Value	Posted to D	ate as of Report Generated Date	1						\$1,176,412.92
Norm 1000 1000 10002010000 100002010000 10000201000 10000201000 10000201000 10000201000 10000201000 10000201000 10000201000 10000201000 10000201000 10000201000 100000201000 100000201000 100000201000 1000002010000 1000002010000 1000002010000 1000002010000 1000002010000 1000002010000 1000002010000 1000002010000 1000002010000 1000002010000 1000002010000 1000002010000 1000002010000 10000020100000 10000020100000 10000020100000 10000020100000 10000020100000 10000020100000 10000020100000 10000020100000 10000020100000 100000020100000 100000020100000 10000020100000 1000000201000000 100000020100000 100000020100000 1000000201000000 1000000201000000 100000020100000000000 100000002010000000000000000000020100000000000000000000000000000000000		J7S3261	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
Note 1000215000SHAPPING SLOPES, CLASS III200020007100 <td></td> <td></td> <td>0001</td> <td>0580</td> <td>2029907</td> <td>MISC.DRIFT REMOVAL</td> <td>3,100.00</td> <td>0.00</td> <td>3,100.00</td> <td>CUYD</td> <td>3,100.00</td> <td>\$8.00</td> <td>\$24,800.00</td>			0001	0580	2029907	MISC.DRIFT REMOVAL	3,100.00	0.00	3,100.00	CUYD	3,100.00	\$8.00	\$24,800.00
0001001000000PITNIS00007110050707110051005127.8000102023006104PLCNIN GROCK BASE71100			0001	0590	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	2.00	\$2,100.00	\$4,200.00
100004020040010PLACING ROCK BASE1711001710017000171001			0001	0600	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	20.00	\$900.00	\$18,000.00
10006303646941YPE 5 AGGREGATE FOR BASE (4 N. THICK)17.000 </td <td></td> <td></td> <td>0001</td> <td>0610</td> <td>3030600</td> <td>FURNISHING ROCK BASE MATERIAL</td> <td>711.00</td> <td>0.00</td> <td>711.00</td> <td>SQYD</td> <td>711.00</td> <td>\$18.00</td> <td>\$12,798.00</td>			0001	0610	3030600	FURNISHING ROCK BASE MATERIAL	711.00	0.00	711.00	SQYD	711.00	\$18.00	\$12,798.00
0010640010151TYPE A3 SHOULDER106.800.00106.80SOV106.80SOV108.80980.00853.468.0000110650405005MISC.OPTIONAL PAVEMENT59120501002000			0001	0620	3030610A	PLACING ROCK BASE	711.00	0.00	711.00	SQYD	711.00	\$9.00	\$6,399.00
Note 100005000419905MISC OPTIONAL PAVEMENT0510070099120SYD99120SYD99120883307522.4861000110400 <td></td> <td></td> <td>0001</td> <td>0630</td> <td>3040504</td> <td>TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)</td> <td>178.00</td> <td>0.00</td> <td>178.00</td> <td>SQYD</td> <td>178.00</td> <td>\$12.00</td> <td>\$2,136.00</td>			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
Not 1000060006001NIEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE IA22.000.0022.001.122.			0001	0640	4010151	TYPE A3 SHOULDER	106.80	0.00	106.80	SQYD	106.80	\$60.00	\$6,408.00
1001057005900 toFURNISHING TYPE 1 ROCK DITCH LINER6.000.000.000.000.000.000.000.000.000.000.000.000.000.000<			0001	0650	4019905	MISC.OPTIONAL PAVEMENT	391.20	0.00	391.20	SQYD	391.20	\$83.00	\$32,469.60
000106806080PLACING TYPE 1 ROCK DITCH LINER6.000.006.00CUVD0.002.0002.0000<			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
Lat. OPEN MISCFURNISHING - CLASS V RIPRAP 2.3460 O.0 2.3460 CUV 2.3460 S0.00 7.03000   0001 0700 611907 MISCFURNISHING - CLASS V RIPRAP 2.3460 0.00 2.3460 CUV 2.3460 \$2.00			0001	0670	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	6.00	\$300.00	\$1,800.00
Internal In			0001	0680	6096041	PLACING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	6.00	\$200.00	\$1,200.00
Note 000101000100010001000208.000208			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
000197209161008ADVANCED WARNING RAIL SYSTEM2.000.002.002.00EA2.00\$50.00\$50.00001197306161030TYPE III MOVEABLE BARRICADE4.000.004.004.004.00\$14.00\$155.00\$56.00001097406161031TYPE III MOVEABLE BARRICADE WITH LIGHTS6.000.006.006.006.00\$16.00\$160.00			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
NotOO <t< td=""><td></td><td></td><td>0001</td><td>0710</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>208.00</td><td>0.00</td><td>208.00</td><td>SQFT</td><td>208.00</td><td>\$6.00</td><td>\$1,248.00</td></t<>			0001	0710	6161005	CONSTRUCTION SIGNS	208.00	0.00	208.00	SQFT	208.00	\$6.00	\$1,248.00
Inclusion <t< td=""><td></td><td></td><td>0001</td><td>0720</td><td>6161008</td><td>ADVANCED WARNING RAIL SYSTEM</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$50.00</td><td>\$100.00</td></t<>			0001	0720	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
Instrume			0001	0730	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$135.00	\$540.00
Interpace, contractor furnished, contractorInterpace, contractor furnished, contractorInterpace			0001	0740	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$160.00	\$960.00
000107606181000MOBILIZATION1.001.000.001.00			0001	0750	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
Image: Construint of the standard water of			0001	0760	6181000		1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00
Internal PAINT, TYPE P BEADSPAINT, TYPE P BEADSP			0001	0770	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
IncludingIncludingMARKING PAINT, TYPE P BEADSIncluding			0001	0780	6206000C		1,958.00	106.00	2,064.00	LF	2,064.00	\$0.25	\$516.00
Note <th< td=""><td></td><td></td><td>0001</td><td>0790</td><td>6206001C</td><td></td><td>1,564.00</td><td>500.00</td><td>2,064.00</td><td>LF</td><td>2,064.00</td><td>\$0.25</td><td>\$516.00</td></th<>			0001	0790	6206001C		1,564.00	500.00	2,064.00	LF	2,064.00	\$0.25	\$516.00
Note <th< td=""><td></td><td></td><td>0001</td><td>0800</td><td>6240104A</td><td>SEPARATION GEOTEXTILE</td><td>2,478.00</td><td>-1,411.00</td><td>1,067.00</td><td>SQYD</td><td>1,067.00</td><td>\$0.75</td><td>\$800.25</td></th<>			0001	0800	6240104A	SEPARATION GEOTEXTILE	2,478.00	-1,411.00	1,067.00	SQYD	1,067.00	\$0.75	\$800.25
Note <th< td=""><td></td><td></td><td>0001</td><td>0810</td><td>6249905</td><td>MISC.GEOTEXTILE GRID - BASE REINFORCEMENT</td><td>1,066.60</td><td>0.00</td><td>1,066.60</td><td>SQYD</td><td>1,066.60</td><td>\$0.75</td><td>\$799.95</td></th<>			0001	0810	6249905	MISC.GEOTEXTILE GRID - BASE REINFORCEMENT	1,066.60	0.00	1,066.60	SQYD	1,066.60	\$0.75	\$799.95
Note <th< td=""><td></td><td></td><td>0001</td><td>0820</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$8,000.00</td><td>\$8,000.00</td></th<>			0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
0001 0800 8061017 TEMPORARY SEEDING AND MULCHING 0.0 0.00 0.00 ACR 0.00 \$5,000.0 \$5,000.0   0001 0800 8061019 SILT FENCE 2,580.00 0.00 2,580.00 LF 2,580.00 \$2,580.00 <t< td=""><td></td><td></td><td>0001</td><td>0830</td><td>8051000A</td><td>SEEDING - COOL SEASON MIXTURES</td><td>0.40</td><td>0.00</td><td>0.40</td><td>ACRE</td><td>0.32</td><td>\$7,500.00</td><td>\$2,400.00</td></t<>			0001	0830	8051000A	SEEDING - COOL SEASON MIXTURES	0.40	0.00	0.40	ACRE	0.32	\$7,500.00	\$2,400.00
And Matrix And Mat			0001	0840	8061016	SEDIMENT REMOVAL	26.00	-26.00	0.00	CUYD	0.00	\$10.00	\$0.00
1000 0870 6061010 GUARDRAIL TYPE A 100.00 -25.00 75.00 LF 75.00 \$19.50 \$1,462.50			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 0880 6061060 MGS GUARDRAIL 1,538.00 1,538.00 0.00 1,538.00 LF 1,538.00 \$\$20.50 \$\$31,529.00			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



# 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)

date and can differ from the posted amount at the time the Estimate was Generated

n.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)
0122-G05	J7S3261	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
		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	4.00	\$220.00	\$880.00
		0070	0980	2162500	REMOVAL OF EXISTING BRIDGE DECK	23,954.00	0.00	23,954.00	SQFT	23,954.00	\$7.00	\$167,678.0
		0070	0990	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	127.00	\$220.00	\$27,940.0
		0070	1000	7034212	SLAB ON STEEL	2,655.00	0.00	2,655.00	SQYD	2,655.00	\$280.00	\$743,400.0
		0070	1010	7034219A	TYPE D BARRIER	1,599.00	0.00	1,599.00	LF	1,599.00	\$85.00	\$135,915.0
		0070	1020	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	100.00	\$138.00	\$13,800.0
		0070	1030	7040113	CLEANING AND EPOXY COATING	264.00	0.00	264.00	SQFT	264.00	\$13.51	\$3,566.6
		0070	1040	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,725.00	\$4,725.0
		0070	1050	7120915	EXPANSION DEVICE (FLAT PLATE)	28.00	0.00	28.00	LF	28.00	\$1,860.00	\$52,080.0
		0070	1060	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$500.00	\$26,000.0
		0070	1070	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$49.94	\$54,934.0
		0070	1080	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$6.25	\$6,875.0
		0070	1090	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.12	\$3,432.0
					FINISH FIELD COAT (SYSTEM H)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.12	\$3,432.0
					FINISH FIELD COAT (SYSTEM H) STRIP SEAL EXPANSION JOINT SYSTEM	1,100.00	0.00	1,100.00	SQFT LF	1,100.00	\$3.12 \$925.00	
		0070	1100	7125390A								\$25,900.0
	Project J75	0070 0070 0001	1100 1110 5003	7125390A 7172001 2031000	STRIP SEAL EXPANSION JOINT SYSTEM	28.00	0.00	28.00	LF	28.00	\$925.00	\$25,900.0 \$4,750.0
	Project J75 J7S3481	0070 0070 0001	1100 1110 5003	7125390A 7172001 2031000	STRIP SEAL EXPANSION JOINT SYSTEM	28.00	0.00	28.00	LF	28.00	\$925.00	\$25,900.0 \$4,750.0 \$1,788,564.9
		0070 0070 0001 S3261 - Tota	1100 1110 5003 al Value I	7125390A 7172001 2031000 Posted to Da	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date	28.00	0.00 250.00	28.00 250.00	LF CUYD	28.00 250.00	\$925.00 \$19.00	\$25,900.0 \$4,750.0 \$1,788,564.9 \$5,000.0
		0070 0070 0001 S3261 - Tota 0001	1100 1110 5003 al Value I 1120	7125390A 7172001 2031000 Posted to Da 2022010	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS	28.00 0.00 1.00	0.00 250.00 0.00	28.00 250.00 1.00	LF CUYD LS	28.00 250.00 1.00	\$925.00 \$19.00 \$5,000.00	\$25,900.0 \$4,750.0 <b>\$1,788,564.9</b> \$5,000.0 \$53,890.0
		0070 0070 0001 S3261 - Tota 0001 0001	1100 1110 5003 al Value I 1120 1130	7125390A 7172001 2031000 Posted to Da 2022010 2063000	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION	28.00 0.00 1.00 1,498.00	0.00 250.00 0.00 -230.00	28.00 250.00 1.00 1,268.00	LF CUYD LS CUYD	28.00 250.00 1.00 1,268.00	\$925.00 \$19.00 \$5,000.00 \$42.50	\$25,900.0 \$4,750.0 <b>\$1,788,564.9</b> \$5,000.0 \$53,890.0 \$7,600.0
		0070 0070 0001 S3261 - Tot: 0001 0001	1100 1110 5003 al Value I 1120 1130 1140	7125390A 7172001 2031000 205ted to Da 2022010 2063000 2153000	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III	28.00 0.00 1.00 1,498.00 4.00	0.00 250.00 0.00 -230.00 0.00	28.00 250.00 1.00 1,268.00 4.00	LF CUYD LS CUYD 100F	28.00 250.00 1.00 1,268.00 4.00	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00	\$25,900.0 \$4,750.0 <b>\$1,788,564.3</b> \$5,000.0 \$53,890.0 \$7,600.0 \$6,336.0
		0070 0070 0001 S3261 - Tot: 0001 0001 0001	1100 1110 5003 al Value I 1120 1130 1140 1150	7125390A 7172001 2031000 Posted to Da 2022010 2063000 2153000 3040143	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	28.00 0.00 1.00 1,498.00 4.00 528.00	0.00 250.00 0.00 -230.00 0.00	28.00 250.00 1.00 1,268.00 4.00 528.00	LF CUYD LS CUYD 100F SQYD	28.00 250.00 1.00 1,268.00 4.00 528.00	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00	\$3,432.0 \$25,900.0 \$4,750.0 <b>\$1,788,564.9</b> \$5,000.0 \$53,890.0 \$7,600.0 \$6,336.0 \$6,665.0 \$24,930.5
		0070 0070 0001 <b>S3261 - Tot</b> 0001 0001 0001 0001	1100 1110 5003 al Value I 1120 1130 1140 1150 1160	7125390A 7172001 2031000 2022010 2063000 2153000 3040143 4010151	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER	28.00 0.00 1.00 1,498.00 4.00 528.00 133.30	0.00 250.00 0.00 -230.00 0.00 0.00	28.00 250.00 1.00 1,268.00 4.00 528.00 133.30	LF CUYD LS CUYD 100F SQYD	28.00 250.00 1.00 1,268.00 4.00 528.00 133.30	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00	\$25,900.0 \$4,750.0 <b>\$1,788,564.9</b> \$5,000.0 \$53,890.0 \$7,600.0 \$6,336.0 \$6,655.0 \$24,930.5
		0070 0070 0001 S3261 - Tot 0001 0001 0001 0001	1100 1110 5003 al Value I 1120 1130 1140 1150 1160 1170	7125390A 7172001 2031000 205ted to Da 2022010 2063000 2153000 3040143 4010151 4019905	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT	28.00 0.00 1.00 1,498.00 4.00 528.00 133.30 293.30	0.00 250.00 -230.00 0.00 0.00 0.00 0.00	28.00 250.00 1.00 1,268.00 4.00 528.00 133.30 293.30	LF CUYD LS CUYD 100F SQYD SQYD SQYD	28.00 250.00 1.00 1,268.00 4.00 528.00 133.30 293.30	\$925.00 \$19.00 \$55,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00 \$85.00	\$25,900.0 \$4,750.0 <b>\$1,788,564.9</b> \$5,000.0 \$53,890.0 \$7,600.0 \$6,336.0 \$6,6365.0 \$24,930.5 \$6,075.0
		0070 0070 0001 S3261 - Tot: 0001 0001 0001 0001 0001	1100 1110 5003 1 Value I 1120 1130 1140 1150 1160 1170 1180	7125390A 7172001 2031000 2022010 2022010 203000 2153000 3040143 4010151 4019905 6097000 6181000	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION	28.00 0.00 1.00 1,498.00 4.00 528.00 133.30 293.30 81.00	0.00 250.00 -230.00 0.00 0.00 0.00 0.00	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00	LF CUYD LS CUYD 100F SQYD SQYD SQYD CUYD	28.00 250.00 1.00 1,268.00 4.00 528.00 133.30 293.30 81.00	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00 \$85.00 \$75.00	\$25,900.0 \$4,750.0 <b>\$1,788,564.9</b> \$53,890.0 \$53,890.0 \$7,600.0 \$6,665.0 \$6,665.0 \$24,930.5 \$6,075.0 \$35,000.0
		0070 0070 0001 S3261 - Tot: 0001 0001 0001 0001 0001 0001	1100 1110 5003 <b>A Value 1</b> 1120 1130 1140 1150 1160 1170 1180 1190	7125390A 7172001 2031000 2022010 2022010 203000 2153000 3040143 4010151 4019905 6097000 6181000	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	28.00 0.00 1.00 1.498.00 4.00 528.00 133.30 293.30 81.00 1.00	0.00 250.00 -230.00 -230.00 0.00 0.000 0.000 0.000	28.00 250.00 1.00 1,268.00 4.00 528.00 133.30 293.30 81.00 1.00	LF CUYD LS CUYD 100F SQYD SQYD SQYD CUYD LS	28.00 250.00 1.00 1,268.00 4.00 528.00 133.30 293.30 81.00 1.00	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00 \$55.00 \$85.00 \$85.00 \$35,000.00	\$25,900.0 \$4,750.0 <b>\$1,788,564.9</b> \$5,000.0 \$53,890.0 \$7,600.0 \$6,336.0 \$6,665.0
		0070 0070 0001 53261 - Tot 0001 0001 0001 0001 0001 0001 0001	1100 1110 5003 al Value   1120 1130 1140 1150 1160 1170 1180 1190 1200	7125390A 7172001 2031000 2054d to Da 2022010 2063000 2153000 3040143 4010151 4019905 6097000 6181000	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28.00 0.00 1.00 1,498.00 528.00 133.30 293.30 81.00 1.00 240.00	0.00 250.00 -230.00 -230.00 0.00 0.00 0.00 0.00 0.00 0.00 80.00	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 1.00 320.00	LF CUYD LS CUYD 100F SQYD SQYD CUYD CUYD LS LF	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 1.00 320.00	\$925.00 \$19.00 \$55,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00 \$85.00 \$75.00 \$35,000.00 \$0.75	\$25,900.0 \$4,750.0 <b>\$1,788,564.9</b> \$53,890.0 \$7,600.0 \$6,366.0 \$24,930.5 \$6,075.0 \$35,000.0 \$240.0
		0070 0070 0001 53261 - Tot: 0001 0001 0001 0001 0001 0001 0001 00	1100 1110 5003 1 Value 1 1120 1130 1150 1150 1150 1170 1180 1190 1200	7125390A 7172001 2031000 2022010 2022010 2022010 2153000 3040143 4010151 4019905 6097000 6181000 6206000C 6206001C	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28.00 0.00 1.00 1,498.00 4.00 528.00 133.30 293.30 81.00 1.00 240.00	0.00 250.00 -230.00 0.00 0.00 0.00 0.00 0.00 0.00 80.00	28.00 250.00 1.00 1.268.00 4.00 528.00 133.30 293.30 81.00 1.00 320.00	LF CUYD CUYD 100F SQYD SQYD SQYD CUYD LS LF	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 1.00 320.00	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00 \$85.000 \$35,000.00 \$35,000.00 \$35,000.00	\$25,900.0 \$4,750.0 <b>\$1,788,564.9</b> \$5,000.0 \$53,890.0 \$7,600.0 \$6,336.0 \$6,655.0 \$24,930.5 \$6,075.0 \$35,000.0 \$240.0 \$240.0 \$240.0
		0070 0070 0001 S3261 - Tot 0001 0001 0001 0001 0001 0001 0001 00	1100 1110 5003 1 Value 1 1120 1130 1140 1150 1160 1170 1180 1190 1200 1210	7125390A 7172001 2031000 202010 2022010 2022010 2063000 2153000 3040143 4010151 4019905 6097000 6181000 6206000C 6206001C 6274000	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING	28.00 0.00 1.00 1,498.00 528.00 133.30 293.30 81.00 240.00 240.00 1.00	0.00 250.00 -230.00 -230.00 0.00 0.00 0.00 0.00 0.00 80.00 80.00	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 320.00 320.00 1.00	LF CUYD CUYD CUYD SQYD SQYD CUYD CUYD LF LF	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 320.00 320.00 1.00	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00 \$50.00 \$35,000.00 \$35,000.00 \$0.75 \$0.75	\$25,900.0 \$4,750.0 \$1,788,564.9 \$5,000.0 \$53,890.0 \$6,380.0 \$6,380.0 \$24,930.5 \$6,655.0 \$24,930.5 \$24,930.5 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0
		0070 0070 0001 S3261 - Tot 0001 0001 0001 0001 0001 0001 0001 00	1100 1110 5003 1120 1120 1130 1140 1150 1160 1170 1180 1180 1200 1210 1220	7125390A 7172001 2031000 2022010 2022010 2063000 2153000 3040143 4010151 401905 6097000 6181000 6206000C 6206001C 6206001C 6274000 7261078	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING 78 IN. PIPE GROUP A	28.00 0.00 1.00 1,498.00 528.00 133.30 293.30 81.00 1.00 240.00 240.00 1.00 1.00	0.00 250.00 -230.00 -230.00 0.00 0.00 0.00 0.00 80.00 80.00 80.00	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 320.00 320.00 320.00 1.00	LF CUYD LS CUYD SQYD SQYD SQYD CUYD CUYD LS LF LF	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 1.00 320.00 320.00 1.00 1.00	\$925.00 \$19.00 \$5,000.00 \$42.50 \$1,900.00 \$12.00 \$50.00 \$85.00 \$35,000.00 \$35,000.00 \$0.75 \$0.75 \$0.75 \$0.75	\$25,900.0 \$4,750.0 <b>\$1,788,564.9</b> \$53,890.0 \$7,600.0 \$6,665.0 \$24,930.5 \$6,075.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0
		0070 0070 0001 S3261 - Tot: 0001 0001 0001 0001 0001 0001 0001 00	1100 1110 5003 12 Value 1 1120 1130 1140 1150 1160 1170 1180 1200 1210 1220 1230	7125390A 7172001 2031000 2022010 2022010 2022010 2153000 3040143 4010151 4019905 6097000 6181000 6206000C 6206001C 6206001C 6274000 7261078	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING 78 IN. PIPE GROUP A SEEDING - COOL SEASON MIXTURES	28.00 0.00 1.00 1,498.00 528.00 133.30 293.30 81.00 240.00 240.00 240.00 1.00 1.00 1.00	0.00 250.00 -230.00 -230.00 0.00 0.00 0.00 0.00 80.00 80.00 80.00 0.00	28.00 250.00 1.00 1.268.00 528.00 133.30 293.30 81.00 320.00 320.00 320.00 1.00 184.00 0.10	LF CUYD CUYD 100F SQYD SQYD SQYD CUYD LS LF LF LF LF	28.00 250.00 1.00 1.268.00 4.00 528.00 133.30 293.30 81.00 1.00 320.00 320.00 1.00 320.00 1.00 1.00	\$925.00 \$19.00 \$55,000.00 \$42.50 \$1,900.00 \$50.00 \$55.000 \$35,000.00 \$35,000.00 \$0.75 \$0.75 \$0.75 \$0.75 \$0.75	\$25,900.0 \$4,750.0 \$1,788,564.9 \$5,000.0 \$53,890.0 \$7,600.0 \$6,336.0 \$6,650.0 \$24,930.5 \$6,075.0 \$240.0 \$250.00 \$240.0 \$25.000.0 \$25.000.0 \$26.000.000.0 \$26.000.000.000.000.000.000.000.000.000.0
		0070 0070 0001 S3261 - Tot: 0001 0001 0001 0001 0001 0001 0001 00	1100 1110 5003 1 Value 1 1120 1130 1140 1150 1150 1150 1170 1190 1200 1210 1220 1230 1240	7125390A 7125390A 7172001 2031000 205ted to Da 2022010 2153000 2153000 3040143 4010151 4019905 6097000 6181000 6181000 6206000C 6206001C 6274000 7261078 8051000A	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING 78 IN. PIPE GROUP A SEEDING - COOL SEASON MIXTURES SEDIMENT REMOVAL	28.00 0.00 1.00 1,498.00 528.00 133.30 293.30 81.00 240.00 240.00 240.00 1.00 184.00 0.10 0.5.00	0.00 250.00 -230.00 -230.00 0.00 0.00 0.00 0.00 80.00 80.00 0.00 0.00 0.000	28.00 250.00 1.00 1,268.00 528.00 133.30 293.30 81.00 320.00 320.00 320.00 1.00 184.00 1.01 5.00	LF CUYD LS CUYD SQYD SQYD CUYD CUYD LS LF LF LF ACRE CUYD	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 320.00 320.00 320.00 1.00 320.00 1.00 320.00	\$925.00 \$19.00 \$55,000.00 \$42.50 \$1,900.00 \$12.00 \$55.000 \$85.00 \$35,000.00 \$400.00 \$400.00 \$35,000.00	\$25,900.0 \$4,750.0 \$1,788,564.9 \$5,000.0 \$53,890.0 \$7,600.0 \$6,336.0 \$24,930.5 \$24,930.5 \$24,930.5 \$240.0 \$35,000.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$2,800.0 \$73,600.0 \$73,600.0 \$1,610.0
		0070 0070 0001 S3261 - Tot 0001 0001 0001 0001 0001 0001 0001 00	1100 1110 5003 12000 11200 11200 11200 1100 1200 12	7125390A 7172001 2031000 2022010 2022010 2063000 2153000 3040143 4010151 4019905 6097000 6181000 6206000C 6206001C 6224000 7261078 8051000A 8061016	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING 78 IN. PIPE GROUP A SEEDING - COOL SEASON MIXTURES SEDIMENT REMOVAL SILT FENCE	28.00 0.00 1.00 1,498.00 528.00 133.30 293.30 81.00 240.00 240.00 240.00 1.00 1.00 1.00 240.00 0.10 5.00 460.00	0.00 250.00 -230.00 -230.00 0.00 0.00 0.00 0.00 80.00 80.00 0.00 0.00 0.00 0.00	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 1.00 320.00 320.00 1.00 1.00 1.00 0.10 0.10	LF CUYD LS CUYD SQYD SQYD CUYD LS LF LF LF LS CUYD	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 320.00 320.00 320.00 1.00 184.00 0.08 0.00	\$925.00 \$19.00 \$5,000.00 \$1,900.00 \$12.00 \$50.00 \$85.00 \$35,000.00 \$35,000.00 \$400.00 \$400.00 \$35,000.00 \$400.00 \$35,000.00	\$25,900.0 \$4,750.0 \$1,788,564.9 \$5,000.0 \$53,890.0 \$6,336.0 \$6,655.0 \$24,930.8 \$24,930.8 \$24,930.8 \$24,930.8 \$24,930.8 \$240.0 \$250.00 \$240.0 \$25.000.0 \$25.0000.0 \$25.0000.0 \$25.0000.0 \$25.0000.0 \$25.0000.0 \$25.0000.0 \$25.0000.0 \$25.0000.0 \$25.0000.0 \$25.0000.0000.0000.0000.0000.0000.0000.0
		0070 0070 0001 S3261 - Tot 0001 0001 0001 0001 0001 0001 0001 00	1100 1110 5003 1120 1120 1130 1140 1150 1150 1160 1170 1200 1220 1220 1230 1240 1250 1260	7125390A 7172001 2031000 2022010 2022010 2063000 2153000 3040143 4010151 401905 6097000 6181000 6206000C 6206001C 6206001C 6206001C 6206001C 6206001C 6206001C 82074000 7261078 8051000A 8061016 8061019	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC.OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING 78 IN. PIPE GROUP A SEEDING - COOL SEASON MIXTURES SEDIMENT REMOVAL SILT FENCE MGS GUARDRAIL	28.00 0.00 1.00 1,498.00 528.00 133.30 293.30 81.00 1.00 240.00 240.00 240.00 1.00 1.00 1.00 1.00 0.10 5.00 460.00	0.00 250.00 -230.00 -230.00 0.00 0.00 0.00 0.00 380.00 380.00 0.00	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 320.00 320.00 320.00 1.00 1.84.00 0.10 5.00 460.00	LF CUYD LS CUYD SQYD SQYD SQYD CUYD LS LF LF CUYD ACRE CUYD	28.00 250.00 1.268.00 528.00 133.30 293.30 81.00 320.00 320.00 1.00 184.00 0.08 0.00 460.00	\$925.00 \$19.00 \$5,000.00 \$1,900.00 \$1,900.00 \$12.00 \$35.000.00 \$35,000.00 \$35,000.00 \$400.00 \$400.00 \$35,000.00 \$35,000.00 \$35,000.00	\$25,900.0 \$4,750.0 <b>\$1,788,564.9</b> \$5,000.0 \$53,890.0 \$7,600.0 \$6,336.0 \$6,665.0 \$24,930.5 \$6,075.0 \$35,000.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$240.0 \$2,800.0 \$7,3,600.0 \$1,610.0 \$5,125.0 \$2,060.0
		0070 0070 0001 S3261 - Tot: 0001 0001 0001 0001 0001 0001 0001 00	1100 1110 5003 12 Value 1 1120 1130 1140 1150 1150 1150 1170 1180 1190 1200 1210 1220 1230 1240 1250 1260 1270	7125390A 7125390A 7172001 2031000 205001 2022010 2022010 2153000 3040143 4010151 4019905 6097000 6181000 6181000 6206001C 6206001C 6206001C 6206001C 6206001C 8051000A 8051010A 8061019 6061060	STRIP SEAL EXPANSION JOINT SYSTEM CLASS A EXCAVATION te as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE A3 SHOULDER MISC. OPTIONAL PAVEMENT ROCK LINING MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING 78 IN. PIPE GROUP A SEEDING - COOL SEASON MIXTURES SEDIMENT REMOVAL SILT FENCE MGS GUARDRAIL MGS HEIGHT AND BLOCK TRANSITION	28.00 0.00 1.00 1,498.00 528.00 133.30 293.30 81.00 240.00 240.00 240.00 1.00 184.00 0.10 5.00 460.00 250.00 4.00	0.00 250.00 -230.00 0.00 0.00 0.00 0.00 80.00 80.00 0.00 0.00 0.00 0.00 0.00 0.00	28.00 250.00 1.268.00 4.00 528.00 133.30 293.30 81.00 320.00 320.00 320.00 1.00 320.00 1.00 320.00 4.00	LF CUYD CUYD SQYD SQYD CUYD CUYD LS LF LF ACRE CUYD CUYD	28.00 250.00 1.00 1.268.00 4.00 528.00 133.30 293.30 81.00 1.00 320.00 320.00 1.00 320.00 1.00 320.00 4.00	\$925.00 \$19.00 \$55,000.00 \$42.50 \$1,900.00 \$550.00 \$550.00 \$35,000.00 \$35,000.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$35,000.00 \$35,000.00 \$35,000.00	\$25,900.0 \$4,750.0 <b>\$1,788,564.9</b> \$5,000.0 \$53,890.0 \$7,600.0 \$6,366.0 \$6,665.0 \$24,930.5 \$6,075.0 \$35,000.0 \$240.0



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

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

#### Project: 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
0030	2153000	SHAPING SLOPES, CLASS III	12/1/21	12/1/21	16.00	100F	Remainder of plan quantity used near bridge ends as areas became accessible.	0				
0040	3030600	FURNISHING ROCK BASE MATERIAL	12/1/21	12/1/21	-311.00	SQYD	Correction to previous payment made in error. Original plans allowed for rock to be placed 40 foot wide. It was agreed upon on site that the placement width should be 26 feet wide to allow for guardrail installation. Change Order pending.	0				
0050	3030610A	PLACING ROCK BASE	12/1/21	12/1/21	89.00	SQYD	Remainder on quantity installed. Original plans allowed for rock to be placed 40 foot wide. It was agreed upon on site that the placement width should be 26 feet wide to allow for guardrail installation. Change Order pending.	0				
0090	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	12/1/21	12/1/21	44.00	LF	Installed on 4 corners of both bridges A39061 and A39071. 5.5 feet x 8 locations.	0				
0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	12/1/21	12/1/21	7.00	CUYD	Drain Flumes installed at all corners of bridges A39061 and A39071.	0				
0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	12/1/21	12/1/21	7.00	CUYD	Drain Flumes installed at all corners of bridges A39061 and A39071.	0				
0240	6240104A	SEPARATION GEOTEXTILE	12/1/21	12/1/21	-684.20	SQYD	Original plans allowed for rock to be placed 40 foot wide. It was agreed upon on site that the placement width should be 26 feet wide to allow for guardrail installation. Change Order pending.	0				
0250	6249905	MISC. GEOTEXTILE	12/1/21	12/1/21	-684.20	SQYD	Original plans allowed for rock to be placed 40 foot wide. It was agreed upon on site that the placement width should be 26 feet wide to allow for guardrail installation. Change Order pending.	0				
0370	2162500	REMOVAL OF EXISTING BRIDGE DECK	12/1/21	12/1/21	532.70	SQFT	Final cleanup of existing bridge deck completed this week during final project cleanup.	0				
0400	7034212	SLAB ON STEEL	12/1/21	12/1/21	29.50	SQYD	Final percentage paid for Bridge A39061, Curing and sealing completed.	0				
0410	7034216	TYPE H BARRIER	12/1/21	12/1/21	399.00	LF	Bridge A39061	0				
0510	7034212	SLAB ON STEEL	12/1/21	12/1/21	31.10	SQYD	Final percentage paid for Bridge A39071, Curing and sealing completed.	0				
0520	7034216	TYPE H BARRIER	12/1/21	12/1/21	419.00	LF	Bridge A39071	0				
5004	7069902	MISC.	12/1/21	12/1/21	1.00	EA	Bridge A39071, hairpin reinforcing steel per invoice.	0				

#### Project: J7S3261

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0790	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/1/21	12/1/21	394.00	LF	Remaining quantity provided for on Change Order 0003.	0				
0800	6240104A	SEPARATION GEOTEXTILE	12/1/21	12/1/21	0.40	SQYD	Payment made for rounding.	0				
0970	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	12/1/21	12/1/21	4.00	SQFT	Receipt of disposal received.	0				

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



Dec 13, 2021

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3190D	0070	MISC.	Material		15	Nov 16, 2021	SYSTEM	(\$20,521.60)	
				- Total				(\$20,521.60)	
			Material - Tota	I				(\$20,521.60)	
			MaterialCredit		16	Dec 1, 2021	SYSTEM	\$20,521.60	
				- Total				\$20,521.60	
			MaterialCredit	- Total				\$20,521.60	
	0070 -	Total						\$0.00	
	0080	TYPE A3 SHOULDER	Material		15	Nov 16, 2021	SYSTEM	(\$5,328.00)	
				- Total				(\$5,328.00)	
			Material - Tota	1	_			(\$5,328.00)	
			MaterialCredit		16	Dec 1, 2021	SYSTEM	\$5,328.00	
				- Total				\$5,328.00	
			MaterialCredit	- Total				\$5,328.00	
	0080 -	Total						\$0.00	
	0090	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Dec 1, 2021	SYSTEM	(\$3,520.00)	
				- Total				(\$3,520.00)	
			Material - Tota	I				(\$3,520.00)	
	0090 -	Total						(\$3,520.00)	
	0300	GUARDRAIL TYPE A	Construction Stockpile STMA		5	Jun 16, 2021	SYSTEM	\$5,800.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111/	- Total				\$5,800.50	
			Construction	Stockpile ST	MA - 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 STI	MA - Total			\$65,502.50	
	0310 -							\$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	
	0200		Construction	Stockpile ST	wA - Total			\$13,344.00	
	0320 -		Canataritien		F	lun 40	OVOTEN	\$13,344.00	Deumant Estimate Item Adjustment een sosted Otestudie Terres of
	0330	MGS HEIGHT AND BLOCK TRANSITION	Stockpile	Tetel	5	Jun 16, 2021	SYSTEM	\$3,510.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$3,510.00	
	0330 -	Total	Construction	Stockpile ST	mA - Total			\$3,510.00	
			Construction		5	lup 46	OVOTEM	\$3,510.00	Doumont Estimate Item Adjustment generated Stackails Transaction
	0340	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMA		5	Jun 16, 2021	SYSTEM	\$12,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction	- Total				\$12,360.00 \$12,360.00	
	0340 -	Total			m-r-rotal			\$12,360.00	
			Construction		5	lup 16	SYSTEM	\$12,360.00	Payment Estimate Item Adjustment generated Stacknile Transaction
	0350	END ANCHOR	Stockpile STMA	- Total	5	Jun 16, 2021	STOTEM	\$5,790.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction						
	0350 -	Total	Construction	Stockpile STI	ma - Total			\$5,790.00	
	0350 -	BRIDGE	Construction Stockpile		15	Nov 16, 2021	SYSTEM	\$5,790.00 (\$3,228.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		APPROACH SLAB (MINOR ROAD)	Stockpile	- Total		2021		(\$3,228.48)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3190D	0390	BRIDGE APPROACH	Construction	Stockpile - To	otal			(\$3,228.48)	
		SLAB (MINOR ROAD)	Construction Stockpile STMA		8	Aug 2, 2021	SYSTEM	\$3,228.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111/1	- Total				\$3,228.48	
			Construction	Stockpile ST	AA - Total			\$3,228.48	
			Material		15	Nov 16, 2021	SYSTEM	(\$26,400.00)	
				- Total				(\$26,400.00)	
			Material - Tota	I				(\$26,400.00)	
			MaterialCredit		16	Dec 1, 2021	SYSTEM	\$26,400.00	
				- Total				\$26,400.00	
			MaterialCredit	- Total				\$26,400.00	
	0390 -	Total						\$0.00	
	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
					15	Nov 16, 2021	SYSTEM	(\$14,869.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Dec 1, 2021	SYSTEM	(\$1,239.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,782.36)	
			Construction	Stockpile - To	otal			(\$24,782.36)	
			Construction Stockpile STMA		8	Aug 2, 2021	SYSTEM	\$24,782.36	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWA	- Total				\$24,782.36	
			Construction	Stockpile ST	/IA - Total			\$24,782.36	
			Material	Material		11	Sep 16, 2021	SYSTEM	\$94.50
					11	Sep 16, 2021	SYSTEM	(\$94.50)	
					15	Nov 16, 2021	SYSTEM	\$14,553.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user uptegr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 16, 2021	SYSTEM	(\$14,553.94)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0400 -	Total						\$0.00	
	0410	TYPE H BARRIER			16	Dec 1, 2021	SYSTEM	(\$5,308.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,308.01)	
			Construction	Stockpile - To	otal			(\$5,308.01)	
			Construction Stockpile		8	Aug 2, 2021	SYSTEM	\$5,308.01	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$5,308.01	
			Construction	Stockpile ST	MA - Total			\$5,308.01	
			Material		16	Dec 1, 2021	SYSTEM	(\$35,910.00)	
				- Total				(\$35,910.00)	
			Material - Tota	1				(\$35,910.00)	
	0410 -	Total						(\$35,910.00)	
	0510	SLAB ON STEEL	Material		12	Oct 4,	SYSTEM	\$107,077.30	This adjustment offsets the original system-generated Material Payment
	0010	SLAB ON STEEL				2021			Estimate Item Adjustment (0002) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$107,077.30)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3190D	0510	SLAB ON STEEL	Material		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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$23,976.74)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0510 -	Total						\$0.00	
	0520	TYPE H BARRIER	Material		16	Dec 1, 2021	SYSTEM	(\$37,710.00)	
			Material - Tota	- Total				(\$37,710.00)	
	0520 -	Total						(\$37,710.00)	
	0540	SLAB DRAIN	Material		12	Oct 4, 2021	SYSTEM	(\$37,710.00) \$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user uptegr overridding Payment
					12	Oct 1, 2021	SYSTEM	(\$13,600.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0540 -	Total	indicinal Fota					\$0.00	
J7P3190D								\$29,167.00	
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 overridding 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 - Tota					(\$4,200.00)	
			MaterialCredit		8	Aug 2, 2021	SYSTEM	\$2,100.00	
					9	Aug 17, 2021	SYSTEM	\$2,100.00	
				- Total				\$4,200.00	
	0500	<b>T</b> -4-1	MaterialCredit	- Iotal				\$4,200.00	
	0590 - 0640	TYPE A3 SHOULDER	Material		8	Aug 2, 2021	SYSTEM	\$0.00 (\$6,408.00)	
		SHOULDER			9	Aug 17, 2021	SYSTEM	\$6,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user uptegr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 17, 2021	SYSTEM	(\$6,408.00)	
				- Total				(\$6,408.00)	
			Material - Tota					(\$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	Material		8	Aug 2, 2021	SYSTEM	(\$1,760.00)	
		UNDER)		- Total				(\$1,760.00)	
			Material - Tota					(\$1,760.00)	
			MaterialCredit		9	Aug 17, 2021	SYSTEM	\$1,760.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3261	0660	INTEGRAL CURB (6 IN.	MaterialCredit	- Total				\$1,760.00	
		HEIGHT AND UNDER)	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	1		(\$1,289.00)	
			Construction S	Stockpile - To	otal			(\$1,289.00)	
			Construction Stockpile		5	Jun 16, 2021	SYSTEM	\$1,289.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$1,289.00	
			Construction S	Stockpile STI	MA - Total			\$1,289.00	
	0870 -	Total						\$0.00	
	0880	MGS GUARDRAIL			9	Aug 16, 2021	SYSTEM	(\$20,455.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,455.40)	
			Construction S	Stockpile - To	otal			(\$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 S	uction Stockpile STMA - Total					
	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 S	Stockpile - To	otal			(\$6,672.00)	
			Construction Stockpile STMA		5	Jun 16, 2021	SYSTEM	\$6,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVIA	- 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 S	Stockpile - To	otal			(\$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 S	Stockpile STI	MA - Total			\$1,404.00	
	0900 -	Total						\$0.00	
	0910	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		9	Aug 16, 2021	SYSTEM	(\$3,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$3,090.00)	
			Construction S	Stockpile - To	otal			(\$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 S	Stockpile STI	MA - Total			\$3,090.00	
	0910 - 0920	Total END ANCHOR	Construction		9	Aug 16,	SYSTEM	<b>\$0.00</b> (\$1,158.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2021			
				- Total				(\$1,158.00)	
			Construction S	Stockpile - To	otal			(\$1,158.00)	



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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
			011111	- Total				\$1,158.00	
			Construction	Stockpile STI	MA - 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 19, 2021	SYSTEM	(\$153,545.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0980 -							\$0.00	
	0990	BRIDGE APPROACH SLAB (MINOR	Construction Stockpile	- Total	7	Jul 18, 2021	SYSTEM	(\$3,412.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
		`ROAD)	Construction		-tol				
			Construction	этоскрие - Го	1	Mer 17	OVOTEL	(\$3,412.94)	Desmant Estimate liters Adjustment and the destate in Table
			Construction Stockpile No Transaction Type	Tetel	3	May 17, 2021	SYSTEM	\$3,412.94	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,412.94	
			Construction \$	Stockpile No				\$3,412.94	
			Material		7	Jul 19, 2021	SYSTEM	(\$13,970.00)	
				- Total				(\$13,970.00)	
			Material - Tota					(\$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 - To	otal			(\$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	Transacti	on 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Flojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
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 overridding 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 overridding 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 overridding Payment
					9	Aug 17,	SYSTEM	(\$311,390.24)	Estimate Exception 5 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	1000	- Total	materiar - Tola					\$0.00	
	1010				8	Aug 2, 2021	SYSTEM	(\$23,564.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,564.99)	
			Construction		otal			(\$23,564.99)	
			Construction		3	May 17,	SYSTEM	\$23,564.99	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile No Transaction			2021			
			Туре	- Total				\$23,564.99	
			Construction S	Stockpile No	Transacti	on 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 17, 2021	SYSTEM	(\$33,505.38)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1010 -	- Total						\$0.00	
J7S3261 - <sup>-</sup>	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 17, 2021	SYSTEM	(\$6,665.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 17, 2021	SYSTEM	(\$24,930.50)	
				- Total				\$0.00	
			Material - Tota	1				\$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



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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 - To	otal			(\$17,434.00)	
			Construction Stockpile STMA		5	Jun 16, 2021	SYSTEM	\$17,434.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVIA	- Total				\$17,434.00	
			Construction	Stockpile STN	IA - 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 - To	otal			(\$3,325.00)	
			Construction Stockpile STMA		5	Jun 16, 2021	SYSTEM	\$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTWIA	- Total				\$3,325.00	
			Construction	Stockpile STN	MA - 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
		INANOIHON		- Total				(\$1,404.00)	
			Construction	Stockpile - To	otal			(\$1,404.00)	
			Construction Stockpile STMA		5	Jun 16, 2021	SYSTEM	\$1,404.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWA	- Total				\$1,404.00	
			Construction	Stockpile STN	/A - Total			\$1,404.00	
	1280 -	Total						\$0.00	
J7S3481 - <sup>-</sup>	Total							\$0.00	
Overall - T	otal							\$29,167.00	