



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

Report Generated on August 20, 2021

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number 5	Contract ID 210122-G06 Prime Contractor Vance Brothers, Inc.	Pay Period Start August 2, 2021 Pay Period End August 15, 2021	Original Contract Amount \$2,737,118.74 Net Change Order Amount (\$200,451.42) Current Contract Amount \$2,536,667.32
--------------------------------------	---	---	--

Approval Date		By User
August 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
August 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	roeged1
August 19, 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
September 1, 2021	September 1, 2021		97.81%

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	June 14, 2021	June 14, 2021	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
210122-G06			
Total Posted Items Pay	\$125,645.32	\$2,355,385.42	\$2,481,030.74
Gross Item Adjustments	(\$0.94)	(\$41,128.94)	(\$41,129.88)
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:	\$125,644.38	\$2,314,256.48	\$2,439,900.86

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3417	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$1.800	14,474	\$26,053.20
	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$0.940	1	\$0.94
	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$0.940	1	\$0.94
	0040	4134000	BITUMINOUS FOG SEAL	GAL	\$4.540	388	\$1,761.52
	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	472,400	\$56,688.00
	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	514,259	\$41,140.72
Project J7P3417 - Total							\$125,645.32
Overall - Total							\$125,645.32

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
J7P3417	0030	SEAL COAT AGGREGATE, GRADE B1	Overrun			-1	\$0.94	(\$0.94)
Total								(\$0.94)



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

Report Generated on August 20, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3417	FAS S603(42)	Seal coat	Various	BENTON	on various minor routes in Benton, Dallas, Polk, Hickory, Henry, Bates, and Pettis counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3417	Posted Item Pay	\$125,645.32	\$2,355,385.42	\$2,481,030.74
	Gross Item Adjustments	(\$0.94)	(\$41,128.94)	(\$41,129.88)
	Gross Item Pay	\$125,644.38	\$2,314,256.48	\$2,439,900.86
	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 August 20, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210122-G06, Contract Project J7P3417, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6161005, Minor Item.	Change Order No 0002 was produced and was sent to the contractor for their review and signature on 8-13-2021. This change order is a division approval level.	GIRGIA	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-G06, Contract Project J7P3417, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4094011, Minor Item.	Change Order No 0002 was produced and was sent to the contractor for their review and signature on 8-13-2021. This change order is a division approval level.	GIRGIA	Acknowledged



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

Report Generated on August 20, 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-G06	J7P3417	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	521,323.00	-69,738.00	451,585.00	GAL	451,585.00	\$1.80	\$812,853.00
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	736,060.00	-87,426.00	648,634.00	SQYD	648,634.00	\$0.94	\$609,715.96
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	753,433.00	39,981.00	793,414.00	SQYD	793,414.00	\$0.94	\$745,809.16
		0001	0040	4134000	BITUMINOUS FOG SEAL	10,578.00	-6,538.00	4,040.00	GAL	4,040.00	\$4.54	\$18,341.60
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0060	6161005	CONSTRUCTION SIGNS	5,507.00	362.00	5,869.00	SQFT	5,869.00	\$6.50	\$38,148.50
		0001	0070	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$22.00	\$176.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	240.00	-240.00	0.00	EA	0.00	\$8.00	\$0.00
		0001	0090	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$160.00	\$0.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,150.00	\$18,900.00
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-4.00	4.00	EA	4.00	\$1,100.00	\$4,400.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	69.00	0.00	69.00	LF	0.00	\$17.50	\$0.00
		0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	0.00	\$260.00	\$0.00
		0001	0150	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	0160	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	0.00	\$160.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,081,704.00	17,424.00	1,099,128.00	LF	936,512.00	\$0.12	\$112,381.44
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,081,704.00	17,424.00	1,099,128.00	LF	978,371.00	\$0.08	\$78,269.68
		0001	0190	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35.00	0.00	35.00	LF	0.00	\$6.00	\$0.00
		Project J7P3417 - Total Value Posted to Date as of Report Generated Date										
210122-G06 Overall - Total Value Posted to Date as of Report Generated Date											\$2,499,595.34	



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

Report Generated on August 20, 2021

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

Project: J7P3417

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	4091048	EMULSIFIED ASPHALT, SEAL COAT	8/9/21	8/9/21	-3,689.00	GAL	RTE 64	28.780	CL	25.990	CL	The original ticket K311490 was loaded out with 5402 gals and they pulled 1713 gals off the tank and sent back 3689 gals to the supplier. A new ticket was assigned thus this correct is being made today.		
				8/9/21	-633.00	GAL	LP 49	5.900	CL	4.196	CL	The original ticket K311549 was loaded out with 5542 gals and they pulled 4949 gals off the tank and sent back 633 gals to the supplier. A new ticket was assigned thus this correct is being made today.		
				8/9/21	18,796.00	GAL	RTE 18	18.742	CL	14.365	CL	22.0 ft. wide		
0020	4094001	SEAL COAT AGGREGATE, GRADE A1	8/3/21	8/3/21	1.00	SQYD	LP 49	4.196	CL	0.234	CL	Payment for final rounding		
0030	4094011	SEAL COAT AGGREGATE, GRADE B1	8/3/21	8/3/21	1.00	SQYD	RTE 18	18.742	CL	14.365	CL	Payment for final rounding		
0040	4134000	BITUMINOUS FOG SEAL	8/6/21	8/6/21	388.00	GAL	RTE 64 Louisburg City Limits	21.206	CL	21.946	CL			
0170	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/4/21	8/5/21	39,762.00	LF	RTE 64	21.955	Lt and Rt EL	25.717	Lt and Rt EL		left and right edge lines	
				8/5/21	79,923.00	LF	RTE 64	25.759	Lt EL	40.896	Lt EL		Left edge line	
				8/5/21	21,094.00	LF	RTE J	0.000	Lt and Rt EL	2.497	Lt and Rt EL		Paid 80% until Retroreflectivity Test complete	
				8/9/21	8/10/21	164,632.00	LF	RTE 64	7.241	Lt and Rt EP	40.896	Lt and Rt EP		Paid up to 80% for this route. Waiting on Retroreflectivity test to be completed.
				8/11/21	8/12/21	119,302.00	LF	RTE 18	6.840	Lt and Rt EL	20.962	Lt and Rt EL		
				8/12/21	8/12/21	47,687.00	LF	LP 49	0.234	Lt and Rt EP	5.900	Lt and Rt EP		
				8/12/21	8/12/21	47,687.00	LF	LP 49	0.234	Lt and Rt EP	5.900	Lt and Rt EP		
0180	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/4/21	8/5/21	200,016.00	LF	RTE 64	DBL CL	21.955	DBL CL	40.896	DBL CL	DBL CL	
				8/5/21	8/6/21	21,094.00	LF	RTE J	0.000	CL	2.497	CL		Paid 80% until Retroreflectivity Test complete
				8/6/21	117,976.00	LF	RTE 64	7.241	cl	21.206	cl		Paid 80% until Retroreflectivity Test complete	
				8/11/21	8/12/21	8,184.00	LF	RTE 49 Outer Road Adrian	0.000	CL	0.970	CL		
				8/12/21	119,302.00	LF	RTE 18	6.840	CL	20.962	CL			
8/12/21	8/12/21	47,687.00	LF	LP 49	0.234	Lt and Rt EP	5.900	Lt and Rt EP						

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J7P3417	0060	June 11, 2021	252	SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	85.633		RTE 52 EB	1.00	9			9				
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	94.478		RTE 52 EB	1.00	9		9					
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	83.491		RTE 52 EB	1.00	9		9					
				WO8-12 48x48 16.00 NO CENTER LINE	83.463		RTE 52 EB	1.00	16		16					
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	82.807		RTE 52 EB	1.00	9		9					
				WO8-12 48x48 16.00 NO CENTER LINE	82.779		RTE 52 EB	1.00	16		16					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	82.664		RTE 52 EB	1.00	16		16					
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	82.571		RTE 52 EB	1.00	12		12					
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	82.473		RTE 52 EB	1.00	8		8					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.100		RTE ZZ	1.00	16		16					
				WO8-12 48x48 16.00 NO CENTER LINE	87.593		RTE 52 EB	1.00	16		16					
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	87.620		RTE 52 EB	1.00	9		9					
				WO8-12 48x48 16.00 NO CENTER LINE	89.751		RTE 52 EB	1.00	16		16					
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	89.776		RTE 52 EB	1.00	9		9					
				WO8-12 48x48 16.00 NO CENTER LINE	91.823		RTE 52 EB	1.00	16		16					
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	91.850		RTE 52 EB	1.00	9		9					
				WO8-12 48x48 16.00 NO CENTER LINE	92.365		RTE 52 EB	1.00	16		16					
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	92.394		RTE 52 EB	1.00	9		9					
				WO8-12 48x48 16.00 NO CENTER LINE	94.449		RTE 52 EB	1.00	16		16					
				WO8-12 48x48 16.00 NO CENTER LINE	85.601		RTE 52 EB	1.00	16		16					
				254				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	2.167		RTE PP SB	1.00	9			9
								WO8-12 48x48 16.00 NO CENTER LINE	2.138		RTE PP SB	1.00	16		16	
								WO8-12 48x48 16.00 NO CENTER LINE	1.243		RTE PP NB	1.00	16		16	
								SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	1.214		RTE PP NB	1.00	9		9	
								WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.100		EB RTE C	1.00	16		16	
								SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL	0.035		RTE PP SB	1.00	9		9	
								WO8-12 48x48 16.00 NO CENTER LINE	0.006		RTE PP SB	1.00	16		16	
								CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	-0.322		RTE PP SB	1.00	8		8	
								CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	-0.282		RTE PP SB	1.00	12		12	
								WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	-0.135		RTE PP SB	1.00	16		16	
								SPECIAL 1 36x36 9.00 FRESH	3.311		RTE PP NB	1.00	9		9	



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

Report Generated on August 20, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7P3417	0060	June 11, 2021	254	OIL/LOOSE GRAVEL								
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		5.587	RTE PP NB	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		5.557	RTE PP NB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.510	RTE PP NB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		5.465	RTE PP NB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		5.416	RTE PP NB	1.00	9			9
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		4.302	RTE PP SB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		4.276	RTE PP SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		3.340	RTE PP NB	1.00	16			16
			284	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE 127	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		95.761	RTE 52 WB	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE E	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		83.384	RTE 52 WB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		83.412	RTE 52 WB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		85.418	RTE 52 WB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		85.446	RTE 52 WB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		87.511	RTE 52 WB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		87.537	RTE 52 WB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		88.082	RTE 52 WB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		88.111	RTE 52 WB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		90.133	RTE 52 WB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		90.161	RTE 52 WB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		95.686	RTE 52 WB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		95.592	RTE 52 WB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		95.541	RTE 52 WB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		95.513	RTE 52 WB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		93.403	RTE 52 WB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		93.376	RTE 52 WB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		92.264	RTE 52 WB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		92.228	RTE 52 WB	1.00	9			9
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE B	1.00	16			16
			293	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		114.015	RTE 7 SB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.109	RTE 7 SB	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		114.166	RTE 7 SB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		114.193	RTE 7 SB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		116.697	RTE 7 SB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		116.725	RTE 7 SB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		118.880	RTE 7 SB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		118.905	RTE 7 SB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		119.465	RTE 7 SB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		119.494	RTE 7 SB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		120.764	RTE 7 SB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		120.792	RTE 7 SB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		122.923	RTE 7 SB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		122.950	RTE 7 SB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		125.046	RTE 7 SB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		125.090	RTE 7 SB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		126.871	RTE 7 SB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		126.904	RTE 7 SB	1.00	9			9
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		128.934	RTE 7 SB	1.00	9			9



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

Report Generated on August 20, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7P3417	0060	June 11, 2021	293	W08-12 48x48 16.00 NO CENTER LINE		128.962	RTE 7 SB	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE AA	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE VV	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		113.967	RTE 7 SB	1.00	8			8
			309	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE DD	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE M	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		129.503	RTE 7 NB	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		129.503	RTE 7 NB	1.00	12			12
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		129.406	RTE 7 NB	1.00	16			16
				W08-12 48x48 16.00 NO CENTER LINE		129.264	RTE 7 NB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		129.236	RTE 7 NB	1.00	9			9
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE PP	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		114.488	RTE 7 NB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		114.516	RTE 7 NB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		116.593	RTE 7 NB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		116.621	RTE 7 NB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		117.190	RTE 7 NB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		117.218	RTE 7 NB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		119.321	RTE 7 NB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		119.373	RTE 7 NB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		120.651	RTE 7 NB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		120.679	RTE 7 NB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		122.497	RTE 7 NB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		122.526	RTE 7 NB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		124.691	RTE 7 NB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		124.719	RTE 7 NB	1.00	16			16
				SPECIAL 1 36x36 9.00 FRESH OIL/LOOSE GRAVEL		126.727	RTE 7 NB	1.00	9			9
				W08-12 48x48 16.00 NO CENTER LINE		126.756	RTE 7 NB	1.00	16			16
			692	W03-4(48) 48x48 16.00 BE PREPARED TO STOP		82.765 - 95.757	RTE 52 Lane Drop Pack	8.00	16			128
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		82.765 - 95.757	RTE 52 Lane Drop Pack	20.00	8.75			175
				G020-4 36x18 4.50 PILOT CAR FOLLOW ME		82.765 - 95.757	RTE 52 Lane Drop Pack	1.00	4.5			4.5
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		82.765 - 95.757	RTE 52 Lane Drop Pack	8.00	16			128
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		82.765 - 95.757	RTE 52 Lane Drop Pack	8.00	16			128
				W020-7a 48x48 16.00 FLAGGER (SYMBOL)		82.765 - 95.757	RTE 52 Lane Drop Pack	8.00	16			128
		June 14, 2021	72	R2-1 36x48 12.00 SPEED LIMIT XX		83.315	RTE 52 EB	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		87.362	RTE 52 WB	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		95.635	RTE 52 WB	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		92.163	RTE 52 WB	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		92.431	RTE 52 EB	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		87.663	RTE 52 EB	1.00	12			12
		June 23, 2021	198	R2-1 36x48 12.00 SPEED LIMIT XX		119.493	RTE 7 SB	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		128.908	RTE 7 NB	1.00	6			6
				R2-1 36x48 12.00 SPEED LIMIT XX		119.243	RTE 7 NB	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		116.79	RTE 7 SB	1.00	6			6
				R2-1 36x48 12.00 SPEED LIMIT XX		116.79	RTE 7 SB	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		114.130	RTE 7 SB	1.00	6			6
				R2-1 36x48 12.00 SPEED LIMIT XX		114.130	RTE 7 SB	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.493	RTE 7 SB	1.00	6			6
				R2-1 36x48 12.00 SPEED LIMIT XX		120.825	RTE 7 SB	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		120.825	RTE 7 SB	1.00	6			6



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

Report Generated on August 20, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J7P3417	0060	June 23, 2021	198	R2-1 36x48 12.00 SPEED LIMIT XX	122.308	122.308	RTE 7 SB	1.00	12			12				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	122.308	122.308	RTE 7 SB	1.00	6			6				
				R2-1 36x48 12.00 SPEED LIMIT XX	123.065	123.065	RTE 7 SB	1.00	12			12				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	123.065	123.065	RTE 7 SB	1.00	6			6				
				R2-1 36x48 12.00 SPEED LIMIT XX	123.975	123.975	RTE 7 NB	1.00	12			12				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	123.975	123.975	RTE 7 NB	1.00	6			6				
				R2-1 36x48 12.00 SPEED LIMIT XX	126.626	126.626	RTE 7 NB	1.00	12			12				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	126.626	126.626	RTE 7 NB	1.00	6			6				
				R2-1 36x48 12.00 SPEED LIMIT XX	127.000	127.000	RTE 7 SB	1.00	12			12				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	127.000	127.000	RTE 7 SB	1.00	6			6				
				R2-1 36x48 12.00 SPEED LIMIT XX	128.908	128.908	RTE 7 NB	1.00	12			12				
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	119.243	119.243	RTE 7 NB	1.00	6			6				
				250				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	65.776	65.776	RTE 32 EB	1.00	16			16
								CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	65.682	65.682	RTE 32 EB	1.00	12			12
								CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	65.586	65.586	RTE 32 EB	1.00	8			8
								WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.100	0.100	RTE V	1.00	16			16
								WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.100	0.100	RTE JJ	1.00	16			16
								WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.100	0.100	RTE FF	1.00	16			16
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.100					0.100	RTE B	1.00	16			16		
		WO8-12 48x48 16.00 NO CENTER LINE	65.929					65.929	RTE 32 EB	1.00	16			16		
		WO21-2 36x36 9.00 FRESH OIL	73.495					73.495	RTE 32 EB	1.00	9			9		
		WO8-12 48x48 16.00 NO CENTER LINE	73.426					73.426	RTE 32 EB	1.00	16			16		
		WO21-2 36x36 9.00 FRESH OIL	72.685					72.685	RTE 32 EB	1.00	9			9		
		WO8-12 48x48 16.00 NO CENTER LINE	72.657					72.657	RTE 32 EB	1.00	16			16		
		WO21-2 36x36 9.00 FRESH OIL	70.533					70.533	RTE 32 EB	1.00	9			9		
		WO8-12 48x48 16.00 NO CENTER LINE	70.506					70.506	RTE 32 EB	1.00	16			16		
		WO21-2 36x36 9.00 FRESH OIL	68.028					68.028	RTE 32 EB	1.00	9			9		
		WO8-12 48x48 16.00 NO CENTER LINE	67.999					67.999	RTE 32 EB	1.00	16			16		
		WO21-2 36x36 9.00 FRESH OIL	66.556					66.556	RTE 32 EB	1.00	9			9		
		WO8-12 48x48 16.00 NO CENTER LINE	66.522					66.522	RTE 32 EB	1.00	16			16		
		WO21-2 36x36 9.00 FRESH OIL	65.958	65.958	RTE 32 EB	1.00	9			9						
		266				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.100	0.100	RTE H	1.00	16			16		
						CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	75.464	75.464	RTE 32 WB	1.00	8			8		
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.100	0.100	RTE P	1.00	16			16		
						WO8-6c 48x48 16.00 TRUCK ENTRANCE	0.100	0.100	RTE 65 Entrance	2.00	16			32		
						WO21-2 36x36 9.00 FRESH OIL	66.402	66.402	RTE 32 WB	1.00	9			9		
WO8-12 48x48 16.00 NO CENTER LINE	66.451					66.451	RTE 32 WB	1.00	16			16				
WO21-2 36x36 9.00 FRESH OIL	67.897					67.897	RTE 32 WB	1.00	9			9				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	75.374					75.374	RTE 32 WB	1.00	12			12				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	75.295					75.295	RTE 32 WB	1.00	16			16				
WO8-12 48x48 16.00 NO CENTER LINE	75.006					75.006	RTE 32 WB	1.00	16			16				
WO21-2 36x36 9.00 FRESH OIL	74.969					74.969	RTE 32 WB	1.00	9			9				
WO8-12 48x48 16.00 NO CENTER LINE	73.277					73.277	RTE 32 WB	1.00	16			16				
WO21-2 36x36 9.00 FRESH OIL	73.250					73.250	RTE 32 WB	1.00	9			9				
WO8-12 48x48 16.00 NO CENTER LINE	72.547					72.547	RTE 32 WB	1.00	16			16				
WO21-2 36x36 9.00 FRESH OIL	72.517					72.517	RTE 32 WB	1.00	9			9				
WO8-12 48x48 16.00 NO CENTER LINE	70.397					70.397	RTE 32 WB	1.00	16			16				
WO21-2 36x36 9.00 FRESH OIL	70.360					70.360	RTE 32 WB	1.00	9			9				
WO8-12 48x48 16.00 NO CENTER LINE	67.926					67.926	RTE 32 WB	1.00	16			16				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.100	0.100	RTE K	1.00	16			16								
June 24, 2021			118	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	0.012	0.012	RTE J EB	1.00	8			8				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.050	0.050	RTE J EB	1.00	12			12				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.086	0.086	RTE J EB	1.00	16			16				
				WO8-12 48x48 16.00 NO CENTER LINE	0.139	0.139	RTE J EB	1.00	16			16				



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

Report Generated on August 20, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J7P3417	0060	June 24, 2021	118	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.474	RTE J WB	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.414	RTE J EB	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		2.417	RTE J WB	1.00	9			9				
				WO8-12 48x48 16.00 NO CENTER LINE		2.446	RTE J WB	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		0.168	RTE J EB	1.00	9			9				
				June 25, 2021	575	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE 73	1.00	16					16
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE HH	1.00	16					16
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE T	1.00	16					16
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE U	1.00	16					16
						WO21-2 36x36 9.00 FRESH OIL		10.353	RTE 64 WB Lane	1.00	9					9
		WO8-12 48x48 16.00 NO CENTER LINE				10.381	RTE 64 WB Lane	1.00	16					16		
		WO21-2 36x36 9.00 FRESH OIL				12.535	RTE 64 WB Lane	1.00	9					9		
		WO8-12 48x48 16.00 NO CENTER LINE				12.563	RTE 64 WB Lane	1.00	16					16		
		WO21-2 36x36 9.00 FRESH OIL				13.749	RTE 64 WB Lane	1.00	9					9		
		WO8-12 48x48 16.00 NO CENTER LINE				13.778	RTE 64 WB Lane	1.00	16					16		
		WO21-2 36x36 9.00 FRESH OIL				15.861	RTE 64 WB Lane	1.00	9					9		
		WO8-12 48x48 16.00 NO CENTER LINE				15.890	RTE 64 WB Lane	1.00	16					16		
		WO21-2 36x36 9.00 FRESH OIL				17.902	RTE 64 WB Lane	1.00	9					9		
		WO8-12 48x48 16.00 NO CENTER LINE				17.930	RTE 64 WB Lane	1.00	16					16		
		WO21-2 36x36 9.00 FRESH OIL				19.811	RTE 64 WB Lane	1.00	9					9		
		WO8-12 48x48 16.00 NO CENTER LINE				19.849	RTE 64 WB Lane	1.00	16					16		
		WO21-2 36x36 9.00 FRESH OIL				21.843	RTE 64 WB Lane	1.00	9					9		
		WO8-12 48x48 16.00 NO CENTER LINE				21.883	RTE 64 WB Lane	1.00	16					16		
		WO21-2 36x36 9.00 FRESH OIL				24.147	RTE 64 WB Lane	1.00	9					9		
		WO8-12 48x48 16.00 NO CENTER LINE				24.184	RTE 64 WB Lane	1.00	16					16		
		WO21-2 36x36 9.00 FRESH OIL				25.676	RTE 64 WB Lane	1.00	9					9		
		WO8-12 48x48 16.00 NO CENTER LINE				25.711	RTE 64 WB Lane	1.00	16					16		
		WO21-2 36x36 9.00 FRESH OIL				26.574	RTE 64 WB Lane	1.00	9					9		
		WO8-12 48x48 16.00 NO CENTER LINE				26.607	RTE 64 WB Lane	1.00	16					16		
		WO21-2 36x36 9.00 FRESH OIL				28.714	RTE 64 WB Lane	1.00	9					9		
		WO8-12 48x48 16.00 NO CENTER LINE				28.745	RTE 64 WB Lane	1.00	16					16		
		WO8-12 48x48 16.00 NO CENTER LINE				29.826	RTE 64 WB Lane	1.00	16					16		
		WO21-2 36x36 9.00 FRESH OIL				29.832	RTE 64 WB Lane	1.00	9					9		
		WO21-2 36x36 9.00 FRESH OIL				32.005	RTE 64 WB Lane	1.00	9					9		
		WO8-12 48x48 16.00 NO CENTER LINE				32.035	RTE 64 WB Lane	1.00	16					16		
		WO21-2 36x36 9.00 FRESH OIL				32.856	RTE 64 WB Lane	1.00	9					9		
		WO8-12 48x48 16.00 NO CENTER LINE				32.865	RTE 64 WB Lane	1.00	16					16		
		WO21-2 36x36 9.00 FRESH OIL				34.978	RTE 64 WB Lane	1.00	9					9		
		WO8-12 48x48 16.00 NO CENTER LINE				35.000	RTE 64 WB Lane	1.00	16					16		
		WO21-2 36x36 9.00 FRESH OIL				37.089	RTE 64 WB Lane	1.00	9					9		
		WO8-12 48x48 16.00 NO CENTER LINE				37.101	RTE 64 WB Lane	1.00	16					16		
		WO21-2 36x36 9.00 FRESH OIL				39.254	RTE 64 WB Lane	1.00	9					9		
		WO8-12 48x48 16.00 NO CENTER LINE				39.258	RTE 64 WB Lane	1.00	16					16		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				39.504	RTE 64 WB Lane	1.00	16					16		
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				39.579	RTE 64 WB Lane	1.00	12						12	
		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		39.595	RTE 64 WB Lane	1.00	8						8			
		WO21-2 36x36 9.00 FRESH OIL		7.953	RTE 64 WB Lane	1.00	9					9				
		WO8-12 48x48 16.00 NO CENTER LINE		7.980	RTE 64 WB Lane	1.00	16					16				
		WO21-2 36x36 9.00 FRESH OIL		9.250	RTE 64 WB Lane	1.00	9					9				
		WO8-12 48x48 16.00 NO CENTER LINE		9.273	RTE 64 WB Lane	1.00	16					16				
623		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE 73	1.00	16					16				
		WO21-2 36x36 9.00 FRESH OIL		9.368	RTE 64 EB Lane	1.00	9					9				
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE K	1.00	16					16				
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE P	1.00	16					16				
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE RA	1.00	16					16				
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE TT	1.00	16					16				
		WO8-12 48x48 16.00 NO CENTER LINE		11.478	RTE 64 EB Lane	1.00	16					16				
WO21-2 36x36 9.00 FRESH OIL		11.506	RTE 64 EB Lane	1.00	9					9						



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

Report Generated on August 20, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J7P3417	0060	June 25, 2021	623	WO8-12 48x48 16.00 NO CENTER LINE		12.627	RTE 64 EB Lane	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		12.655	RTE 64 EB Lane	1.00	9			9				
				WO8-12 48x48 16.00 NO CENTER LINE		14.751	RTE 64 EB Lane	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		14.777	RTE 64 EB Lane	1.00	9			9				
				WO8-12 48x48 16.00 NO CENTER LINE		15.957	RTE 64 EB Lane	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		15.986	RTE 64 EB Lane	1.00	9			9				
				WO8-12 48x48 16.00 NO CENTER LINE		18.000	RTE 64 EB Lane	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		18.030	RTE 64 EB Lane	1.00	9			9				
				WO8-12 48x48 16.00 NO CENTER LINE		20.150	RTE 64 EB Lane	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		20.185	RTE 64 EB Lane	1.00	9			9				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		21.903	RTE 64 EB Lane	1.00	16			16				
				WO8-12 48x48 16.00 NO CENTER LINE		22.000	RTE 64 EB Lane	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		22.027	RTE 64 EB Lane	1.00	9			9				
				WO8-12 48x48 16.00 NO CENTER LINE		24.250	RTE 64 EB Lane	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		24.273	RTE 64 EB Lane	1.00	9			9				
				WO8-12 48x48 16.00 NO CENTER LINE		25.765	RTE 64 EB Lane	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		25.799	RTE 64 EB Lane	1.00	9			9				
				WO8-12 48x48 16.00 NO CENTER LINE		27.858	RTE 64 EB Lane	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		27.860	RTE 64 EB Lane	1.00	9			9				
				WO8-12 48x48 16.00 NO CENTER LINE		28.831	RTE 64 EB Lane	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		28.851	RTE 64 EB Lane	1.00	9			9				
				WO21-2 36x36 9.00 FRESH OIL		30.903	RTE 64 EB Lane	1.00	9			9				
				WO8-12 48x48 16.00 NO CENTER LINE		30.914	RTE 64 EB Lane	1.00	16			16				
				WO8-12 48x48 16.00 NO CENTER LINE		32.818	RTE 64 EB Lane	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		32.848	RTE 64 EB Lane	1.00	9			9				
				WO8-12 48x48 16.00 NO CENTER LINE		34.157	RTE 64 EB Lane	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		34.201	RTE 64 EB Lane	1.00	9			9				
				WO8-12 48x48 16.00 NO CENTER LINE		36.229	RTE 64 EB Lane	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		36.256	RTE 64 EB Lane	1.00	9			9				
				WO8-12 48x48 16.00 NO CENTER LINE		38.594	RTE 64 EB Lane	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		38.594	RTE 64 EB Lane	1.00	9			9				
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		6.841	RTE 64 EB Lane	1.00	8			8				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		7.017	RTE 64 EB Lane	1.00	12			12				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.113	RTE 64 EB Lane	1.00	16			16				
				WO8-12 48x48 16.00 NO CENTER LINE		7.290	RTE 64 EB Lane	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		7.320	RTE 64 EB Lane	1.00	9			9				
				WO8-12 48x48 16.00 NO CENTER LINE		8.075	RTE 64 EB Lane	1.00	16			16				
				WO21-2 36x36 9.00 FRESH OIL		8.115	RTE 64 EB Lane	1.00	9			9				
				WO8-12 48x48 16.00 NO CENTER LINE		9.341	RTE 64 EB Lane	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE D	1.00	16			16				
						July 6, 2021	126	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		72.54	RTE 32 EB	1.00	6			6
								G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		66.44	RTE 32 EB	1.00	6		6	
								R2-1 36x48 12.00 SPEED LIMIT XX		67.04	RTE 32 WB	1.00	12		12	
								G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		67.04	RTE 32 WB	1.00	6		6	
								G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		74.94	RTE 32 WB	1.00	6		6	
								R2-1 36x48 12.00 SPEED LIMIT XX		74.94	RTE 32 WB	1.00	12		12	
								G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		73.24	RTE 32 WB	1.00	6		6	
								R2-1 36x48 12.00 SPEED LIMIT XX		73.24	RTE 32 WB	1.00	12		12	
								R2-1 36x48 12.00 SPEED LIMIT XX		66.44	RTE 32 EB	1.00	12		12	
								R2-1 36x48 12.00 SPEED LIMIT XX		72.54	RTE 32 EB	1.00	12		12	
								G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		72.44	RTE 32 WB	1.00	6		6	
								R2-1 36x48 12.00 SPEED LIMIT XX		72.44	RTE 32 WB	1.00	12		12	
								G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		68.04	RTE 32 EB	1.00	6		6	
								R2-1 36x48 12.00 SPEED LIMIT XX		68.04	RTE 32 EB	1.00	12		12	
		July 7, 2021	36	R2-1 36x48 12.00 SPEED LIMIT XX				0.100	RTE J EB	1.00	12			12		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)				0.100	RTE J EB	1.00	6		6			



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

Report Generated on August 20, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J7P3417	0060	July 7, 2021	36	R2-1 36x48 12.00 SPEED LIMIT XX		2.2	RTE J WB	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.2	RTE J WB	1.00	6			6	
		July 9, 2021	354	R2-1 36x48 12.00 SPEED LIMIT XX		28.670	RTE 64 WB	1.00	12				12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		28.670	RTE 64 WB	1.00	6			6	
				R2-1 36x48 12.00 SPEED LIMIT XX		28.810	RTE 64 EB	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		28.810	RTE 64 EB	1.00	6			6	
				R2-1 36x48 12.00 SPEED LIMIT XX		31.950	RTE 64 WB	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		31.950	RTE 64 WB	1.00	6			6	
				R2-1 36x48 12.00 SPEED LIMIT XX		32.061	RTE 64 EB	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		32.061	RTE 64 EB	1.00	6			6	
				WO8-12 48x48 16.00 NO CENTER LINE		40.426	RTE 64 EB	1.00	16			16	
				WO21-2 36x36 9.00 FRESH OIL		40.448	RTE 64 EB	1.00	9			9	
				WO21-2 36x36 9.00 FRESH OIL		40.858	RTE 64 WB	1.00	9			9	
				WO8-12 48x48 16.00 NO CENTER LINE		40.877	RTE 64 WB	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		40.896	RTE 64 WB	1.00	16			16	
				R2-1 36x48 12.00 SPEED LIMIT XX		7.347	RTE 64 EB	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		7.347	RTE 64 EB	1.00	6			6	
				R2-1 36x48 12.00 SPEED LIMIT XX		9.145	RTE 64 WB	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		9.145	RTE 64 WB	1.00	6			6	
				R2-1 36x48 12.00 SPEED LIMIT XX		9.401	RTE 64 EB	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		25.899	RTE 64 EB	1.00	6			6	
				R2-1 36x48 12.00 SPEED LIMIT XX		25.899	RTE 64 EB	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		25.537	RTE 64 WB	1.00	6			6	
				R2-1 36x48 12.00 SPEED LIMIT XX		25.537	RTE 64 WB	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		24.126	RTE 64 WB	1.00	6			6	
				R2-1 36x48 12.00 SPEED LIMIT XX		24.126	RTE 64 WB	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		22.155	RTE 64 EB	1.00	6			6	
				R2-1 36x48 12.00 SPEED LIMIT XX		22.155	RTE 64 EB	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		9.401	RTE 64 EB	1.00	6			6	
				R2-1 36x48 12.00 SPEED LIMIT XX		21.185	RTE 64 WB	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		17.893	RTE 64 WB	1.00	6			6	
				R2-1 36x48 12.00 SPEED LIMIT XX		17.893	RTE 64 WB	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		15.984	RTE 64 EB	1.00	6			6	
				R2-1 36x48 12.00 SPEED LIMIT XX		15.984	RTE 64 EB	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		15.844	RTE 64 WB	1.00	6			6	
				R2-1 36x48 12.00 SPEED LIMIT XX		15.844	RTE 64 WB	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		12.689	RTE 64 EB	1.00	6			6	
				R2-1 36x48 12.00 SPEED LIMIT XX		12.689	RTE 64 EB	1.00	12			12	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		21.185	RTE 64 WB	1.00	6			6	
				July 20, 2021	347	WO8-12 48x48 16.00 NO CENTER LINE		16.361	RTE 18 WB	1.00	16		
		R2-1 36x48 12.00 SPEED LIMIT XX				18.219	RTE 18 WB	1.00	12			12	
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)				18.219	RTE 18 WB	1.00	6			6	
WO21-2 36x36 9.00 FRESH OIL		18.316	RTE 18 WB			1.00	9			9			
WO8-12 48x48 16.00 NO CENTER LINE		18.345	RTE 18 WB			1.00	16			16			
WO21-2 36x36 9.00 FRESH OIL		18.970	RTE 18 WB			1.00	9			9			
WO8-12 48x48 16.00 NO CENTER LINE		18.987	RTE 18 WB			1.00	16			16			
R2-1 36x48 12.00 SPEED LIMIT XX		21.059	RTE 18 WB			1.00	12			12			
G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		21.059	RTE 18 WB			1.00	6			6			
WO21-2 36x36 9.00 FRESH OIL		21.063	RTE 18 WB			1.00	9			9			
WO8-12 48x48 16.00 NO CENTER LINE		21.088	RTE 18 WB			1.00	16			16			
WO21-2 36x36 9.00 FRESH OIL		23.000	RTE 18 WB			1.00	9			9			
WO8-12 48x48 16.00 NO CENTER LINE		23.033	RTE 18 WB			1.00	16			16			



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

Report Generated on August 20, 2021

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7P3417	0060	July 20, 2021	347	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		23.114	RTE 18 WB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		23.187	RTE 18 WB	1.00	12			12
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		23.261	RTE 18 WB	1.00	8			8
				WO21-2 36x36 9.00 FRESH OIL		7.279	RTE 18 WB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		7.280	RTE 18 WB	1.00	16			16
				WO21-2 36x36 9.00 FRESH OIL		9.358	RTE 18 WB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		9.361	RTE 18 WB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE C	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE FF	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		11.424	RTE 18 WB	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		11.424	RTE 18 WB	1.00	6			6
				WO21-2 36x36 9.00 FRESH OIL		11.464	RTE 18 WB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		11.469	RTE 18 WB	1.00	16			16
				WO21-2 36x36 9.00 FRESH OIL		14.246	RTE 18 WB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		14.268	RTE 18 WB	1.00	16			16
				WO21-2 36x36 9.00 FRESH OIL		16.334	RTE 18 WB	1.00	9			9
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE FF	1.00	16			16
				WO21-2 36x36 9.00 FRESH OIL		9.326	RTE 18 EB	1.00	9			9
				R2-1 36x48 12.00 SPEED LIMIT XX		11.552	RTE 18 EB	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		11.552	RTE 18 EB	1.00	6			6
				WO21-2 36x36 9.00 FRESH OIL		11.552	RTE 18 EB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		13.614	RTE 18 EB	1.00	16			16
				WO21-2 36x36 9.00 FRESH OIL		13.634	RTE 18 EB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		15.573	RTE 18 EB	1.00	16			16
				WO21-2 36x36 9.00 FRESH OIL		15.604	RTE 18 EB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		17.675	RTE 18 EB	1.00	16			16
				WO21-2 36x36 9.00 FRESH OIL		17.704	RTE 18 EB	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		18.413	RTE 18 EB	1.00	16			16
				WO21-2 36x36 9.00 FRESH OIL		18.440	RTE 18 EB	1.00	9			9
				R2-1 36x48 12.00 SPEED LIMIT XX		18.482	RTE 18 EB	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		18.482	RTE 18 EB	1.00	6			6
				WO8-12 48x48 16.00 NO CENTER LINE		20.507	RTE 18 EB	1.00	16			16
				WO21-2 36x36 9.00 FRESH OIL		20.533	RTE 18 EB	1.00	9			9
				R2-1 36x48 12.00 SPEED LIMIT XX		21.059	RTE 18 EB	1.00	12			12
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		21.059	RTE 18 EB	1.00	6			6	
			WO8-12 48x48 16.00 NO CENTER LINE		22.648	RTE 18 EB	1.00	16			16	
			WO21-2 36x36 9.00 FRESH OIL		22.683	RTE 18 EB	1.00	9			9	
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		6.880	RTE 18 EB	1.00	8			8	
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.903	RTE 18 EB	1.00	12			12	
			R2-1 36x48 12.00 SPEED LIMIT XX		6.908	RTE 18 EB	1.00	12			12	
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		6.908	RTE 18 EB	1.00	6			6	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.923	RTE 18 EB	1.00	16			16	
			WO8-12 48x48 16.00 NO CENTER LINE		6.979	RTE 18 EB	1.00	16			16	
			WO21-2 36x36 9.00 FRESH OIL		6.993	RTE 18 EB	1.00	9			9	
			WO8-12 48x48 16.00 NO CENTER LINE		9.155	RTE 18 EB	1.00	16			16	
			WO8-12 48x48 16.00 NO CENTER LINE		11.512	RTE 18 EB	1.00	16			16	
			WO8-12 48x48 16.00 NO CENTER LINE		2.210	NB LP49	1.00	16			16	
WO8-12 48x48 16.00 NO CENTER LINE		2.271	SB LP49	1.00	16			16				
WO21-2 36x36 9.00 FRESH OIL		2.301	SB LP49	1.00	9			9				
R2-1 36x48 12.00 SPEED LIMIT XX		2.354	SB LP49	1.00	12			12				
G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.354	SB LP49	1.00	6			6				
R2-1 36x48 12.00 SPEED LIMIT XX		3.966	NB LP49	1.00	12			12				
G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		3.966	NB LP49	1.00	6			6				
WO21-2 36x36 9.00 FRESH OIL		4.173	NB LP49	1.00	9			9				
WO8-12 48x48 16.00 NO CENTER LINE		4.217	NB LP49	1.00	16			16				
WO21-2 36x36 9.00 FRESH OIL		4.320	SB LP49	1.00	9			9				
			349									
			410									



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

Report Generated on August 20, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7P3417	0060	July 20, 2021	410	WO8-12 48x48 16.00 NO CENTER LINE		4.388	SB LP49	1.00	16			16
				WO21-2 36x36 9.00 FRESH OIL		4.687	NB LP49	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		4.712	NB LP49	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		4.795	SB LP49	1.00	16			16
				WO21-2 36x36 9.00 FRESH OIL		4.833	SB LP49	1.00	9			9
				R2-1 36x48 12.00 SPEED LIMIT XX		5.730	SB LP49	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		5.730	SB LP49	1.00	6			6
				WO21-2 36x36 9.00 FRESH OIL		5.788	NB LP49	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		5.817	NB LP49	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.882	NB LP49	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		5.902	NB LP49	1.00	12			12
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		6.000	NB LP49	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.100	RTE H	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE 52	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	RTE TT	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.250	SB LP49	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.296	SB LP49	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.333	SB LP49	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.406	SB LP49	1.00	16			16
				WO21-2 36x36 9.00 FRESH OIL		0.436	SB LP49	1.00	9			9
				R2-1 36x48 12.00 SPEED LIMIT XX		0.450	SB LP49	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.450	SB LP49	1.00	6			6
				R2-1 36x48 12.00 SPEED LIMIT XX		2.100	NB LP49	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.100	NB LP49	1.00	6			6
				WO21-2 36x36 9.00 FRESH OIL		2.180	NB LP49	1.00	9			9
		July 29, 2021	12	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		5.420	NB RTE PP	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.087	SB RTE PP	1.00	6			6
0060 - Total												5803.5



Line Item Adjustments by Estimate

Aug 20, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3417	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SUBI	2	Jun 30, 2021	GIRGIA	(\$10,524.60)	6-23-2021 days production is withheld due to NCR No 1. Evaluation of the mat will be made in 14 days.		
								SUBI - Total		(\$10,524.60)	
								Other Item Adjustment - Total		(\$10,524.60)	
	0010 - Total								(\$10,524.60)		
	0020	SEAL COAT AGGREGATE, GRADE A1	Other Item Adjustment	SUBI	2	Jun 30, 2021	GIRGIA	(\$14,757.06)	6-23-2021 days production is withheld due to NCR No 1. Evaluation of the mat will be made in 14 days.		
								SUBI - Total		(\$14,757.06)	
								Other Item Adjustment - Total		(\$14,757.06)	
	0020 - Total								(\$14,757.06)		
	0030	SEAL COAT AGGREGATE, GRADE B1	Overrun	Overrun	4	Aug 2, 2021	SYSTEM	(\$13,923.28)			
						5		Aug 16, 2021		SYSTEM	(\$0.94)
					Overrun - Total		(\$13,924.22)				
					Overrun - Total		(\$13,924.22)				
	0030 - Total								(\$13,924.22)		
	0060	CONSTRUCTION SIGNS	Overrun	Overrun	4	Aug 2, 2021	SYSTEM	(\$1,924.00)			
								Overrun - Total		(\$1,924.00)	
Overrun - Total								(\$1,924.00)			
0060 - Total								(\$1,924.00)			
J7P3417 - Total								(\$41,129.88)			
Overall - Total								(\$41,129.88)			