



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

Report Generated on December 20, 2022

Pay Estimate Created Date: December 6, 2022

Final Estimate Number 18	Contract ID 210122-H05 Prime Contractor N.B. West Contracting Company	Pay Period Start January 2, 2022 Pay Period End December 1, 2022	Original Contract Amount \$2,798,726.11 Net Change Order Amount (\$32,389.81) Current Contract Amount \$2,766,336.30
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Approval Date		By User
December 6, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	dowdyd
December 14, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
December 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 30, 2021	October 11, 2021	October 8, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	December 1, 2022	December 1, 2022	
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date	April 13, 2021	April 13, 2021	

Contract Total Pay For Estimate No. 18

	This Estimate	Previous	To Date
210122-H05			
Total Posted Items Pay	\$0.00	\$2,766,336.31	\$2,766,336.31
Gross Item Adjustments	(\$3,400.50)	\$106,712.88	\$103,312.38
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	\$750.00	\$750.00
Contract Total Payable This Estimate:	(\$3,400.50)	\$2,873,799.19	\$2,870,398.69

Items Paid This Estimate Period

No Data Available

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
J9S3340	0340	ROCK DITCH CHECK	Other Item Adjustment	Other	This overpayment is due to the PO attempting to make a temporary deduct to the "Rock Ditch Check" line item until the work was 100% complete. The line item has been adjusted by change order to the final pay quantity. While making adjustments the inspector inadvertently made a "positive" adjustment instead of an intended negative adjustment which resulted in an overpayment. This negative pay adjustment balances what was overpaid to the contractor on estimate number 0015.			(\$3,400.50)
Total								(\$3,400.50)



**Missouri Department of Transportation
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Project Details**

Report Generated on December 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3340	FAS S702(59)	Pavement and shoulder improvements	J	MADISON	from Rte. 72 to Rte. 51

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3340	Posted Item Pay	\$0.00	\$2,766,336.31	\$2,766,336.31
	Gross Item Adjustments	(\$3,400.50)	\$106,712.88	\$103,312.38
	Gross Item Pay	(\$3,400.50)	\$2,873,049.19	\$2,869,648.69
	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	\$750.00	\$750.00



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

Report Generated on December 20, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on December 20, 2022

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-H05	J9S3340	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,650.00	\$32,650.00
		0001	0020	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0030	2129900	MISC.MISC. SHOULDER GRADING	1,873.00	0.00	1,873.00	100F	1,873.00	\$298.50	\$559,090.50
		0001	0040	3049907	MISC.TYPE 1 AGGREGATE FOR BASE	210.00	-45.60	164.40	CUYD	164.40	\$25.50	\$4,192.20
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	194.00	510.00	704.00	TONS	704.00	\$58.50	\$41,184.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	93.70	-17.70	76.00	TONS	76.00	\$201.25	\$15,295.00
		0001	0075	4019910	MISC.OPTIONAL SHOULDER	10,802.90	-43.59	10,759.31	TONS	10,759.31	\$47.10	\$506,763.50
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,460.10	-21.90	17,438.20	TONS	17,438.20	\$49.70	\$866,678.54
		0001	0090	4071005	TACK COAT	21,212.00	-4,196.00	17,016.00	GAL	17,016.00	\$1.97	\$33,521.52
		0001	0095	6044011	PIPE COLLAR, TYPE A	18.00	-1.00	17.00	EA	17.00	\$825.00	\$14,025.00
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	200.00	-107.00	93.00	CUYD	93.00	\$31.00	\$2,883.00
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	312.00	-246.00	66.00	CUYD	66.00	\$31.00	\$2,046.00
		0001	0120	6096041	PLACING TYPE 1 ROCK DITCH LINER	200.00	-64.00	136.00	CUYD	136.00	\$39.00	\$5,304.00
		0001	0130	6096042	PLACING TYPE 2 ROCK DITCH LINER	353.00	-146.00	207.00	CUYD	207.00	\$39.00	\$8,073.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,825.00	-210.00	1,615.00	SQFT	1,615.00	\$6.50	\$10,497.50
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$20.00	\$1,000.00
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$306,150.00	\$306,150.00
		0001	0200	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188,306.00	-1,496.00	186,810.00	LF	186,810.00	\$0.11	\$20,549.10
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	171,517.00	-2,178.00	169,339.00	LF	169,339.00	\$0.11	\$18,627.29
		0001	0225	6214600A	FLOWABLE BACKFILL	3.00	1.50	4.50	CUYD	4.50	\$335.00	\$1,507.50
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,771.00	-1,023.00	748.00	SQYD	748.00	\$4.50	\$3,366.00
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,867.70	-322.30	1,545.40	STA	1,545.40	\$11.00	\$16,999.40
		0001	0250	7034041	CLASS B-1 CONCRETE (CULVERTS)	3.20	-0.40	2.80	CUYD	2.80	\$4,450.00	\$12,460.00
		0001	0260	7250312A	12 IN. PIPE GROUP B	51.00	-51.00	0.00	LF	0.00	\$105.00	\$0.00
		0001	0270	7250315A	15 IN. PIPE GROUP B	146.00	260.00	406.00	LF	406.00	\$107.00	\$43,442.00
		0001	0280	7250318A	18 IN. PIPE GROUP B	301.00	157.00	458.00	LF	458.00	\$111.75	\$51,181.50
		0001	0290	7250324A	24 IN. PIPE GROUP B	120.00	-30.00	90.00	LF	90.00	\$118.50	\$10,665.00
		0001	0300	7250336A	36 IN. PIPE GROUP B	43.00	0.00	43.00	LF	43.00	\$137.00	\$5,891.00
		0001	0310	7350001	PIPE LINER FOR EXISTING CULVERT	48.00	56.00	104.00	LF	104.00	\$114.00	\$11,856.00
		0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	43.20	-15.70	27.50	ACRE	27.50	\$2,000.00	\$55,000.00
		0001	0325	8061017	TEMPORARY SEEDING	5.00	-5.00	0.00	ACRE	0.00	\$1,900.00	\$0.00
		0001	0330	8061004	SEDIMENT TRAP ROCK	259.00	-189.00	70.00	CUYD	70.00	\$68.00	\$4,760.00
		0001	0340	8061005	ROCK DITCH CHECK	5,350.00	107.00	5,457.00	LF	5,457.00	\$12.75	\$69,576.75
		0001	0350	8061006	ALTERNATE DITCH CHECK	200.00	-200.00	0.00	LF	0.00	\$14.25	\$0.00
		0001	0360	8061016	SEDIMENT REMOVAL	1,119.00	-911.50	207.50	CUYD	207.50	\$2.00	\$415.00
		0001	0370	8061019	SILT FENCE	4,636.00	-2,776.00	1,860.00	LF	1,860.00	\$2.30	\$4,278.00
0040	0380	9031260	WOOD POST, 4 IN. BY 4 IN.	120.00	-120.00	0.00	LF	0.00	\$15.00	\$0.00		
0040	0390	9031270A	2 IN. PSST POST - 12 GA.	152.00	156.00	308.00	LF	308.00	\$24.00	\$7,392.00		
0040	0400	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	72.00	78.00	150.00	LF	150.00	\$40.00	\$6,000.00		
0040	0410	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	84.00	156.00	SQFT	156.00	\$36.00	\$5,616.00		
Project J9S3340 - Total Value Posted to Date as of Report Generated Date											\$2,766,336.30	



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

Report Generated on December 20, 2022

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-H05 Overall - Total Value Posted to Date as of Report Generated Date												\$2,766,336.30



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

Report Generated on December 20, 2022

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
J9S3340	0150	October 5, 2021	1615	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.598	Right	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		0.000	Left	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.000	Right	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT		0.000	Right	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000	Right	1.00	16			16
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000	Left	1.00	4.5			4.5
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		0.000	Right	1.00	5			5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000	Left	1.00	8.75			8.75
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.028	Left	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		0.028	Right	1.00	8			8
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.028	Right	1.00	8			8
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.075	Left	1.00	16			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.123	Right	1.00	10			10
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.123	Right	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.218	Right	1.00	12			12
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.218	Left	1.00	16			16
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		0.315	Left	1.00	16			16
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.568	Right	1.00	16			16
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.588	Left	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.598	Right	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT		0.825	Right	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		0.825	Right	1.00	5			5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.825	Left	1.00	8.75			8.75
				WO8-11 48x48 16.00 UNEVEN LANES		1.000	Right	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		1.000	Left	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.028	Left	1.00	16			16
				WO3-4 8x48 16.00 BE PREPARED TO STOP		1.075	Right	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.123	Right	1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.218	Right	1.00	16			16
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		1.3189	Right	1.00	16			16
WO8-11 48x48 16.00 UNEVEN LANES		10.000	Left	1.00	16			16				
WO8-12 48x48 16.00 NO CENTER LINE		10.000	Right	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 December 20, 2022

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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
J9S3340	0150	October 5, 2021	1615	WO8-11 48x48 16.00 UNEVEN LANES	11.000	Right	1.00	16				16
				WO8-12 48x48 16.00 NO CENTER LINE	11.000	Left	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES	12.000	Left	1.00	16				16
				WO8-12 48x48 16.00 NO CENTER LINE	12.000	Right	1.00	16				16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	12.411	Left	1.00	16				16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	12.411	Right	1.00	16				16
				WO8-1 48x48 16.00 BUMP	12.928	Left	1.00	16				16
				WO8-1 48x48 16.00 BUMP	12.928	Right	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES	13.000	Right	1.00	16				16
				WO8-12 48x48 16.00 NO CENTER LINE	13.000	Left	1.00	16				16
				WO8-15 48x48 16.00 GROOVED PAVEMENT	13.219	Right	1.00	16				16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	13.219	Right	1.00	5				5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	13.219	Left	1.00	8.75				8.75
				WO8-15 48x48 16.00 GROOVED PAVEMENT	13.368	Right	1.00	16				16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	13.368	Right	1.00	5				5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	13.368	Left	1.00	8.75				8.75
				WO8-11 48x48 16.00 UNEVEN LANES	14.000	Left	1.00	16				16
				WO8-12 48x48 16.00 NO CENTER LINE	14.000	Right	1.00	16				16
				WO8-1 48x48 16.00 BUMP	14.535	Left	1.00	16				16
				WO8-1 48x48 16.00 BUMP	14.535	Right	1.00	16				16
				WO8-11 48x48 16.00 UNEVEN LANES	15.000	Right	1.00	16				16
				WO8-12 48x48 16.00 NO CENTER LINE	15.000	Left	1.00	16				16
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	15.90	Left	1.00	8.75				8.75
				WO8-15 48x48 16.00 GROOVED PAVEMENT	15.900	Right	1.00	16				16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	15.900	Right	1.00	5				5
				WO8-11 48x48 16.00 UNEVEN LANES	16.000	Left	1.00	16				16
				WO8-15 48x48 16.00 GROOVED PAVEMENT	16.000	Right	1.00	16				16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	17.804	Left	1.00	8				8
				WO8-11 48x48 16.00 UNEVEN LANES	17.000	Right	1.00	16				16
				WO8-15 48x48 16.00 GROOVED PAVEMENT	17.000	Left	1.00	16				16
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	17.614	Left	1.00	12				12				
GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	17.709	Left	1.00	10				10				
GO20-2 48x24 8.00 END ROAD WORK	17.804	Left	1.00	8				8				



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J9S3340	0150	October 5, 2021	1615	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	17.823	17.823	Left	1.00	16			16
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	17.823	17.823	Right	1.00	4.5			4.5
				WO8-11 48x48 16.00 UNEVEN LANES	17.832	17.832	Left	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT	17.832	17.832	Left	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT	17.832	17.832	Right	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	17.832	17.832	Left	1.00	5			5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	17.832	17.832	Left	1.00	8.75			8.75
				WO8-11 48x48 16.00 UNEVEN LANES	2.000	2.000	Left	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE	2.000	2.000	Right	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2.028	2.028	Right	1.00	16			16
				WO3-4 8x48 16.00 BE PREPARED TO STOP	2.075	2.075	Left	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	2.123	2.123	Left	1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	2.218	2.218	Left	1.00	16			16
				WO8-1 48x48 16.00 BUMP	2.681	2.681	Left	1.00	16			16
				WO8-1 48x48 16.00 BUMP	2.681	2.681	Right	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES	3.000	3.000	Right	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE	3.000	3.000	Left	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE	3.028	3.028	Right	1.00	16			16
				WO3-4 8x48 16.00 BE PREPARED TO STOP	3.075	3.075	Right	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	3.123	3.123	Right	1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	3.218	3.218	Right	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES	4.000	4.000	Left	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE	4.000	4.000	Right	1.00	16			16
				WO8-15 48x48 16.00 GROOVED PAVEMENT	4.375	4.375	Right	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	4.375	4.375	Right	1.00	5			5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	4.375	4.375	Left	1.00	8.75			8.75
				WO8-15 48x48 16.00 GROOVED PAVEMENT	4.475	4.475	Right	1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	4.475	4.475	Right	1.00	5			5
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	4.475	4.475	Left	1.00	8.75			8.75
				WO8-1 48x48 16.00 BUMP	4.888	4.888	Left	1.00	16			16
				WO8-1 48x48 16.00 BUMP	4.888	4.888	Right	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES	5.000	5.000	Right	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE	5.000	5.000	Left	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 December 20, 2022

**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
J9S3340	0150	October 5, 2021	1615	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		5.487	Left	1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		5.487	Right	1.00	16		16	
				WO8-15 48x48 16.00 GROOVED PAVEMENT		5.575	Right	1.00	16		16	
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		5.575	Right	1.00	5		5	
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		5.575	Left	1.00	8.75		8.75	
				WO8-11 48x48 16.00 UNEVEN LANES		6.000	Left	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE		6.000	Right	1.00	16		16	
				WO8-15 48x48 16.00 GROOVED PAVEMENT		6.95	Right	1.00	16		16	
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		6.95	Right	1.00	5		5	
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		6.950	Left	1.00	8.75		8.75	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.975	Right	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		7.000	Right	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE		7.000	Left	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		8.000	Left	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE		8.000	Right	1.00	16		16	
				WO8-1 48x48 16.00 BUMP		8.812	Left	1.00	16		16	
				WO8-1 48x48 16.00 BUMP		8.812	Right	1.00	16		16	
				WO8-11 48x48 16.00 UNEVEN LANES		9.000	Right	1.00	16		16	
				WO8-12 48x48 16.00 NO CENTER LINE		9.000	Left	1.00	16		16	
				0150 - Total								



Line Item Adjustments by Estimate

Contract ID: 210122-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3340	0040	MISC. AGGREGATE FOR BASE	Material		3	Jun 2, 2021	SYSTEM	\$3,340.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Jun 2, 2021	SYSTEM	(\$3,340.50)		
					4	Jun 16, 2021	SYSTEM	\$4,192.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jun 16, 2021	SYSTEM	(\$4,192.20)		
					- Total			\$0.00		
	Material - Total			\$0.00						
	0040 - Total			\$0.00						
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Jun 2, 2021	SYSTEM	\$5,686.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Jun 2, 2021	SYSTEM	(\$5,686.20)		
					4	Jun 16, 2021	SYSTEM	\$10,845.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Jun 16, 2021	SYSTEM	(\$10,845.90)		
					- Total			\$0.00		
		Material - Total			\$0.00					
		Overrun	Overrun			10	Sep 16, 2021	SYSTEM	(\$2,138.76)	
						11	Oct 1, 2021	SYSTEM	\$19,745.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
11						Oct 1, 2021	SYSTEM	\$7,939.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
11						Oct 1, 2021	SYSTEM	(\$27,685.13)		
12						Oct 18, 2021	SYSTEM	(\$27,685.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
12						Oct 18, 2021	SYSTEM	\$27,685.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
13						Nov 2, 2021	SYSTEM	\$2,138.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '58.50000 - 58.50000', is applied (if non-zero).	
Overrun - Total			\$0.00							
Overrun - Total			\$0.00							
0050 - Total			\$0.00							
0075	MISC.	Material		9	Sep 1, 2021	SYSTEM	\$82,863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				9	Sep 1, 2021	SYSTEM	(\$82,863.50)			
				10	Sep 16, 2021	SYSTEM	\$82,863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				10	Sep 16, 2021	SYSTEM	(\$82,863.50)			
				11	Oct 1, 2021	SYSTEM	\$82,863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				11	Oct 1, 2021	SYSTEM	(\$82,863.50)			
				12	Oct 18, 2021	SYSTEM	\$82,863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				12	Oct 18, 2021	SYSTEM	(\$82,863.50)			



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 210122-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3340	0075	MISC.	Material			2021											
					13	Nov 2, 2021	SYSTEM	\$82,863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					13	Nov 2, 2021	SYSTEM	(\$82,863.50)									
					14	Nov 15, 2021	SYSTEM	\$82,863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					14	Nov 15, 2021	SYSTEM	(\$82,863.50)									
					15	Dec 1, 2021	SYSTEM	\$82,863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					15	Dec 1, 2021	SYSTEM	(\$82,863.50)									
					- Total								\$0.00				
					Material - Total								\$0.00				
					Other Item Adjustment	ACAD	9	Sep 1, 2021	REEDV1	\$35,061.90	Estimate 009, The original factor was 395 and the current factor is 493.75 for a difference of 98.75, the virgin AC is 4.0%% for this mix design.						
					ACAD - Total								\$35,061.90				
					Other Item Adjustment - Total								\$35,061.90				
					0075 - Total								\$35,061.90				
					0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		9	Sep 1, 2021	SYSTEM	\$414,898.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
									9	Sep 1, 2021	SYSTEM	(\$414,898.08)					
									- Total								\$0.00
									Material - Total								\$0.00
									Other Item Adjustment	ACAD	9	Sep 1, 2021	REEDV1	\$32,974.80	Estimate 009, The original factor was 395 and the current factor is 493.75 for a difference of 98.75, the virgin AC is 4.0%% for this mix design.		
											10	Sep 16, 2021	REEDV1	\$35,024.08	This adjustment is for asphalt laid during the estimate period for estimate 0010. There was 8756.02 tons of asphalt laid with a virgin AC of 4% and the original factor was 395 with the current factor being 495 for a difference of 100. reedv1 09/16/2021		
											10	Sep 16, 2021	REEDV1	\$988.05	This adjustment is to fix payment quantity errors on Estimate 009, On August 31, the quantity was under reported by 93.71 tons and on 9/1/2021 the quantity was under reported by 156.43 tons. Asphalt laid in this period was adjusted based on an original factor of 395 with the current factor of 493.75 for a difference of 98.75 with a virgin AC of 4%		
		11	Oct 1, 2021	REEDV1					\$335.96	This adjustment is for the 83.99 tons of SL21-10 mix laid on September 16th 2021, the base factor was 395 and the current index was 495 for a difference of 100, the virgin AC was 4.0% 10/01/2021 Estimate 011							
ACAD - Total									\$69,322.89								
Other Item Adjustment - Total									\$69,322.89								
0080 - Total								\$69,322.89									
0090	TACK COAT	Material		9	Sep 1, 2021	SYSTEM	\$13,730.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
				9	Sep 1, 2021	SYSTEM	(\$13,730.90)										
				- Total								\$0.00					
Material - Total								\$0.00									
0090 - Total								\$0.00									
0095	PIPE COLLAR, TYPE A	Material		2	May 17, 2021	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
				2	May 17, 2021	SYSTEM	(\$13,200.00)										



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 210122-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3340	0095	PIPE COLLAR, TYPE A	Material		3	Jun 2, 2021	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Jun 2, 2021	SYSTEM	(\$13,200.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					Other Item Adjustment	OTHR	2	May 17, 2021	REEDV1	(\$13,200.00)	This adjustment removes the pay for the Type A pipe collars due to the testing not being completed. The testing for the concrete should be completed around June 9, 2021
			3	Jun 2, 2021			SYSTEM	\$13,200.00	This adjustment removes the pay for the Type A pipe collars due to the testing not being completed. The testing for the concrete should be completed around June 9, 2021		
						OTHR - Total				\$0.00	
					Other Item Adjustment - Total					\$0.00	
					0095 - Total					\$0.00	
			0150	0150	CONSTRUCTION SIGNS	Material		1	May 3, 2021	SYSTEM	\$494.00
	1	May 3, 2021					SYSTEM	(\$494.00)			
		- Total								\$0.00	
		Material - Total								\$0.00	
		Other Item Adjustment				OTHR	1	May 3, 2021	REEDV1	(\$494.00)	This adjustment is due to a missing certification for the sample 21SEVTR002, this adjustment will be reversed on a future estimate. Estimate 001 05/03/2021.
2	May 17, 2021						SYSTEM	\$494.00	This adjustment is due to a missing certification for the sample 21SEVTR002, this adjustment will be reversed on a future estimate. Estimate 001 05/03/2021.		
						OTHR - Total				\$0.00	
		Other Item Adjustment - Total					\$0.00				
		0150 - Total					\$0.00				
0180	0180	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	May 3, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	May 3, 2021	SYSTEM	(\$4,400.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					Other Item Adjustment	OTHR	1	May 3, 2021	REEDV1	(\$4,400.00)	This adjustment is due to a missing certification for the sample 21SEVTR002, this adjustment will be reversed on a future estimate. Estimate 001 05/03/2021.
			2	May 17, 2021			SYSTEM	\$4,400.00	This adjustment is due to a missing certification for the sample 21SEVTR002, this adjustment will be reversed on a future estimate. Estimate 001 05/03/2021.		
						OTHR - Total				\$0.00	
		Other Item Adjustment - Total					\$0.00				
		0180 - Total					\$0.00				
0210	0210	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Oct 18, 2021	SYSTEM	\$16,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					12	Oct 18, 2021	SYSTEM	(\$16,570.95)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					Other Item Adjustment	REFL	16	Dec 16, 2021	REEDV1	\$860.08	This adjustment is based on retro-reflectivity test results, 83.71% of the line was at 105% pay category as indicated on the Pavement Marking Payment Adjustment sheet stored in E-Projects.
							REFL - Total				\$860.08
		Other Item Adjustment - Total					\$860.08				
		0210 - Total					\$860.08				



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 210122-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3340	0220	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Oct 18, 2021	SYSTEM	\$18,627.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					12	Oct 18, 2021	SYSTEM	(\$18,627.29)					
				- Total							\$0.00		
			Material - Total							\$0.00			
			Other Item Adjustment	REFL	16	Dec 16, 2021	REEDV1	(\$1,932.49)	This adjustment is based on retro-reflectivity test results, 27% of the line was at 105% pay category for a bonus of 253.80, 20% tested at the rate of 80% pay -722.18 and 8% tested for remove and replace, the contractor elected to accept the deduction in lieu of re-stripe at -1,464.10 as indicated on the Pavement Marking Payment Adjustment sheet stored in E-Projects.				
			REFL - Total							(\$1,932.49)			
			Other Item Adjustment - Total							(\$1,932.49)			
			0220 - Total							(\$1,932.49)			
			0225		FLOWABLE BACKFILL	Overrun	Overrun	9	Sep 1, 2021	SYSTEM	(\$502.50)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero).	
								13	Nov 2, 2021	SYSTEM	\$502.50		
						Overrun - Total							\$0.00
						Overrun - Total							\$0.00
			0225 - Total							\$0.00			
			0250		CLASS B-1 CONCRETE (CULVERTS)	Material		4	Jun 16, 2021	SYSTEM	\$12,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								4	Jun 16, 2021	SYSTEM	(\$12,460.00)		
	5	Jul 1, 2021					SYSTEM	\$12,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	5	Jul 1, 2021					SYSTEM	(\$12,460.00)					
	9	Sep 1, 2021					SYSTEM	\$12,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reedv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	9	Sep 1, 2021					SYSTEM	(\$12,460.00)					
	11	Oct 1, 2021					SYSTEM	\$12,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	11	Oct 1, 2021					SYSTEM	(\$12,460.00)					
	12	Oct 18, 2021					SYSTEM	\$12,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	12	Oct 18, 2021					SYSTEM	(\$12,460.00)					
	13	Nov 2, 2021					SYSTEM	\$12,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	13	Nov 2, 2021					SYSTEM	(\$12,460.00)					
- Total											\$0.00		
Material - Total											\$0.00		
0250 - Total							\$0.00						
0270		15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	4	Jun 16, 2021	SYSTEM	(\$7,490.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is applied (if non-zero).				
					9	Sep 1, 2021	SYSTEM	(\$12,198.00)					
					11	Oct 1, 2021	SYSTEM	\$19,688.00					



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 210122-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3340	0270	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
				0270 - Total				\$0.00		
	0280	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	9	Sep 1, 2021	SYSTEM	(\$5,475.75)		
					11	Oct 1, 2021	SYSTEM	\$5,475.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '111.75000 - 111.75000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
					0280 - Total				\$0.00	
	0320	SEEDING - COOL SEASON GRASSES	Material		11	Oct 1, 2021	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Oct 1, 2021	SYSTEM	(\$44,000.00)		
					12	Oct 18, 2021	SYSTEM	\$54,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					12	Oct 18, 2021	SYSTEM	(\$54,980.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0320 - Total				\$0.00	
	0330	SEDIMENT TRAP ROCK	Material		2	May 17, 2021	SYSTEM	\$2,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	May 17, 2021	SYSTEM	(\$2,516.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0330 - Total				\$0.00					
	0340	ROCK DITCH CHECK	Other Item Adjustment	OTHR	9	Sep 1, 2021	REEDV1	\$6,400.50	compensate the contractor when the rock ditch checks are removed. Estimate 009 20210901	
					10	Sep 17, 2021	REEDV1	(\$12,801.00)	This removes an adjustment from Estimate 0009 that was made to hold pay until the contractor removed the rock ditch check on highway J, the original adjustment was positive in error and this adjustment corrects the original adjustment. -6400.50 to remove the original adjustment and -6400.50 to correct the adjustment to hold pay to provide compensation to the contractor once the rock ditch checks have been removed.	
					15	Dec 1, 2021	REEDV1	\$9,801.00	This adjustment removes an adjustment from Estimate 0010 which was made to hold payment until the contractor removes the rick ditch checks on highway J. This adjustment is to provide compensation for the work done on the project to remove most of the rock ditch checks that were no longer needed. There was an area that still needed Rock Ditch Checks installed and the contractor will have to remove additional Rock Ditch Checks at a future date. -12,801.00 + 9801.00 = -3000.00 to be paid on a future estimate with acceptable seed growth has been achieved.	
					18	Dec 6, 2022	dowdyd	(\$3,400.50)	This overpayment is due to the PO attempting to make a temporary deduct to the "Rock Ditch Check" line item until the work was 100% complete. The line item has been adjusted by change order to the final pay quantity. While making adjustments the inspector inadvertently made a "positive" adjustment instead of an intended negative adjustment which resulted in an overpayment. This negative pay adjustment balances what was overpaid to the contractor on estimate number 0015.	
					OTHR - Total				\$0.00	
Other Item Adjustment - Total					\$0.00					
Overrun					Overrun	10	Sep 16, 2021	SYSTEM	(\$1,353.41)	
						16	Dec 16, 2021	SYSTEM	\$1,353.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '12.75000 - 12.75000, 'is applied (if non-zero).
						Overrun - Total				\$0.00



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 210122-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3340	0340	ROCK DITCH CHECK	Overrun - Total						\$0.00	
	0340 - Total								\$0.00	
J9S3340 - Total								\$103,312.38		
Overall - Total								\$103,312.38		