



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

Report Generated on August 4, 2022

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number 12	Contract ID 210521-D01 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start July 16, 2022 Pay Period End August 1, 2022	Original Contract Amount \$5,677,105.43 Net Change Order Amount \$783.83 Current Contract Amount \$5,677,889.26
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Approval Date		By User
August 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellist2
August 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
August 3, 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
October 1, 2022	October 1, 2022		27.65%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	August 9, 2021	August 9, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
210521-D01			
Total Posted Items Pay	\$347,690.93	\$1,222,356.77	\$1,570,047.70
Gross Item Adjustments	(\$12,054.87)	\$245,070.44	\$233,015.57
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	(\$20,320.71)	(\$20,320.71)
Contract Total Payable This Estimate:	\$335,636.06	\$1,447,106.50	\$1,782,742.56

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3222	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$119,448.490	0.25	\$29,862.12
	0030	2031000	CLASS A EXCAVATION	CUYD	\$18.730	1,045	\$19,572.85
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$18.320	627	\$11,486.64
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$4.380	888	\$3,889.44
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$7.070	362	\$2,559.34
	0280	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.190	343	\$6,925.17
	0300	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$25.230	29	\$731.67
	0310	6161040	FLASHING ARROW PANEL	EA	\$756.980	2	\$1,513.96
	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$3,150.360	2	\$6,300.72
	0340	6181000	MOBILIZATION	LS	\$126,160.480	0.25	\$31,540.12
	0350	6191000	PAVEMENT EDGE TREATMENT	LF	\$0.690	1,876	\$1,294.44
0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$29,000.000	0.25	\$7,250.00	
Project J5P3222 - Total							\$122,926.47
J5P3222B	0890	2022010	REMOVAL OF IMPROVEMENTS	LS	\$82,441.060	0.05	\$4,122.05
	0900	2031000	CLASS A EXCAVATION	CUYD	\$20.060	3,491	\$70,029.46
	0910	2035500	EMBANKMENT IN PLACE	CUYD	\$14.740	2,333	\$34,388.42
	0920	2036000	COMPACTING EMBANKMENT	CUYD	\$4.580	2,569	\$11,766.02
	0930	2037075	COMPACTING IN CUT	STA	\$1,275.120	5.1	\$6,503.11
	0940	2063000	CLASS 3 EXCAVATION	CUYD	\$16.170	39.6	\$640.33
0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.900	3,793.3	\$29,967.07	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3222B	1000	4039905	MISC.OPTIONAL PAVEMENT	SQYD	\$34.240	432.36	\$14,804.01
	1020	6044012	PIPE COLLAR, TYPE B	EA	\$961.270	1	\$961.27
	1100	6161005	CONSTRUCTION SIGNS	SQFT	\$7.070	42	\$296.94
	1200	6181000	MOBILIZATION	LS	\$59,142.160	0.25	\$14,785.54
	1220	6191000	PAVEMENT EDGE TREATMENT	LF	\$0.690	2,613	\$1,802.97
	1340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$42,000.000	0.25	\$10,500.00
	1360	7250336A	36 IN. PIPE GROUP B	LF	\$149.010	8	\$1,192.08
	1370	7261018	18 IN. PIPE GROUP A	LF	\$70.450	91	\$6,410.95
	1410	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$1,334.160	1	\$1,334.16
	1420	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,452.200	2	\$2,904.40
	1460	8061005	ROCK DITCH CHECK	LF	\$12.470	42	\$523.74
	1470	8061006	ALTERNATE DITCH CHECK	LF	\$7.070	10	\$70.70
	2110	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,867.730	1.8	\$3,361.91
	2150	8061006	ALTERNATE DITCH CHECK	LF	\$7.070	530	\$3,747.10
	2300	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.040	-0.3	(\$2.71)
	2510	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,129.710	0.9	\$2,816.74
2550	8061006	ALTERNATE DITCH CHECK	LF	\$7.070	260	\$1,838.20	
Project J5P3222B - Total							\$224,764.46
Overall - Total							\$347,690.93

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
J5P3222B	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,457.752	\$7.90	(\$19,416.24)
	1000	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	see supporting documents estimate 0012, asphalt report 015			\$2,138.85
	1000	MISC.	Other Item Adjustment	Fuel Price	see supporting documents estimate 0012, asphalt report 015			\$1,442.40
	1880	MISC.	Other Item Adjustment	Fuel Price	Asphalt report 03, estimate 0007 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$1320.88 and \$221.52 and \$399.13 for \$1941.53			\$1,941.53
	1880	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt report 03, estimate 0007 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$1030.30 and \$172.81 and \$311.33 for 1514.44			\$1,514.44
	1880	MISC.	Other Item Adjustment	Fuel Price	Asphalt reports 04 and 05, estimate 0009 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$299.97 and \$676.97 and \$766.77 for \$1743.71			\$1,743.71



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Progress Estimate Number 12		Contract ID 210521-D01		Pay Period Start July 16, 2022		Original Contract Amount \$5,677,105.43		
		Prime Contractor Capital Paving & Construction, LLC <td colspan="2">Pay Period End August 1, 2022 <td colspan="2">Net Change Order Amount \$783.83 </td></td>		Pay Period End August 1, 2022 <td colspan="2">Net Change Order Amount \$783.83 </td>		Net Change Order Amount \$783.83		
						Current Contract Amount \$5,677,889.26		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3222B	1880	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt reports 04 and 05, estimate 0009 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$260.60 and \$588.06 and \$666.03 for \$1514.69			\$1,514.69
	2110	SEEDING - COOL SEASON GRASSES	Material			-1.8	\$1,867.73	(\$3,361.91)
	2330	MISC.	Other Item Adjustment	Fuel Price	Asphalt reports 04 and 05, estimate 0009 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$370.35 and \$1868.35 for \$2238.70			\$2,238.70
	2330	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt reports 04 and 05, estimate 0009 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$321.67 and \$1622.94 for \$1944.61			\$1,944.61
	2510	SEEDING - COOL SEASON GRASSES	Overrun			-0.3	\$3,129.71	(\$938.91)
	2510	SEEDING - COOL SEASON GRASSES	Material			-0.9	\$3,129.71	(\$2,816.74)
Total								(\$12,054.87)



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

Report Generated on August 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3222	FAF 54-3(196)	Intersection Improvements	54	MILLER	from east of Midway Road to east of Rte. V
J5P3222B	FAF-54-3(199)	Intersection Improvements	54	MILLER	various Intersections

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3222	Posted Item Pay	\$122,926.47	\$0.00	\$122,926.47
	Gross Item Adjustments	\$0.00	\$97,186.56	\$97,186.56
	Gross Item Pay	\$122,926.47	\$97,186.56	\$220,113.03
	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	(\$9,119.93)	(\$9,119.93)
J5P3222B	Posted Item Pay	\$224,764.46	\$1,222,356.77	\$1,447,121.23
	Gross Item Adjustments	(\$12,054.87)	\$147,883.88	\$135,829.01
	Gross Item Pay	\$212,709.59	\$1,370,240.65	\$1,582,950.24
	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	(\$11,200.78)	(\$11,200.78)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3222B, Item 3040506, Project Item Line Number 0960, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	contractor is short gradation and deleterious tests	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3222B, Item 8051000A, Project Item Line Number 2110, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	contractor has not applied lime yet	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3222B, Item 8051000A, Project Item Line Number 2510, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	contractor has not applied lime yet	ellist2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3222B, Item 8051000A, Project Item Line Number 2510, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	contractor is 1 acre short of fertilizer being applied on project	ellist2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-D01, Contract Project J5P3222B, Project Item Line Number 2510, Contract Line Item Number 2510, Item 8051000A, Minor Item.	contractor has change order, once signed and returned, quantity will be adjusted and paid for	ellist2	Acknowledged



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

Report Generated on August 4, 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)
210521-D01	J5P3222	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$6,820.15	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$119,448.49	\$29,862.12
		0001	0030	2031000	CLASS A EXCAVATION	8,723.00	0.00	8,723.00	CUYD	1,208.00	\$18.73	\$22,625.84
		0001	0040	2035500	EMBANKMENT IN PLACE	3,978.00	0.00	3,978.00	CUYD	627.00	\$18.32	\$11,486.64
		0001	0050	2036000	COMPACTING EMBANKMENT	5,656.00	0.00	5,656.00	CUYD	970.00	\$4.38	\$4,248.60
		0001	0060	2037075	COMPACTING IN CUT	19.20	0.00	19.20	STA	0.00	\$1,297.27	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	227.00	0.00	227.00	CUYD	0.00	\$16.25	\$0.00
		0001	0080	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$2,137.91	\$0.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	0.00	\$596.31	\$0.00
		0001	0100	2142000	FURNISHING ROCK FILL	45.00	0.00	45.00	CUYD	0.00	\$14.74	\$0.00
		0001	0110	2143000	PLACING ROCK FILL	45.00	0.00	45.00	CUYD	0.00	\$16.09	\$0.00
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	21,960.00	0.00	21,960.00	SQYD	1,291.50	\$9.98	\$12,889.17
		0001	0130	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3,068.60	0.00	3,068.60	TONS	0.00	\$78.27	\$0.00
		0001	0140	4039905	MISC.OPTIONAL BASE	17,644.30	0.00	17,644.30	SQYD	0.00	\$22.78	\$0.00
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT	4,315.70	0.00	4,315.70	SQYD	0.00	\$30.31	\$0.00
		0001	0160	4071005	TACK COAT	4,274.00	0.00	4,274.00	GAL	0.00	\$2.15	\$0.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	2.00	0.00	2.00	EA	0.00	\$5,572.25	\$0.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	0.00	\$1,100.88	\$0.00
		0001	0190	6083003	3 IN. CONCRETE MEDIAN STRIP	105.80	0.00	105.80	SQYD	0.00	\$133.45	\$0.00
		0001	0200	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$24.71	\$0.00
		0001	0210	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$57.91	\$0.00
		0001	0220	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	0.00	\$58.15	\$0.00
		0001	0230	6113020	FURNISHING TYPE 2 ROCK BLANKET	3.00	0.00	3.00	CUYD	0.00	\$21.96	\$0.00
		0001	0240	6113040	PLACING TYPE 2 ROCK BLANKET	3.00	0.00	3.00	CUYD	0.00	\$96.51	\$0.00
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,614.89	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,578.00	0.00	1,578.00	SQFT	362.00	\$7.07	\$2,559.34
		0001	0270	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$1.01	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	343.00	0.00	343.00	EA	343.00	\$20.19	\$6,925.17
		0001	0290	6161030	TYPE III MOVEABLE BARRICADE	91.00	0.00	91.00	EA	0.00	\$126.16	\$0.00
		0001	0300	6161033	DIRECTIONAL INDICATOR BARRICADE	29.00	0.00	29.00	EA	29.00	\$25.23	\$731.67
		0001	0310	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$756.98	\$1,513.96
		0001	0320	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$958.84	\$0.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	2.00	\$3,150.36	\$6,300.72
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$126,160.48	\$31,540.12
		0001	0350	6191000	PAVEMENT EDGE TREATMENT	15,000.00	0.00	15,000.00	LF	2,824.00	\$0.69	\$1,948.56
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	94.00	0.00	94.00	LF	0.00	\$27.98	\$0.00
		0001	0370	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	0.00	\$45.79	\$0.00
		0001	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	33,205.00	0.00	33,205.00	LF	0.00	\$0.76	\$0.00
		0001	0390	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	37,894.00	0.00	37,894.00	LF	0.00	\$0.76	\$0.00
		0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,127.00	0.00	15,127.00	LF	0.00	\$0.46	\$0.00
		0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,582.00	0.00	13,582.00	LF	0.00	\$0.36	\$0.00
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	71,099.00	0.00	71,099.00	LF	0.00	\$0.36	\$0.00
		0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,695.00	0.00	3,695.00	SQYD	0.00	\$5.37	\$0.00
		0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,704.00	0.00	10,704.00	SQYD	0.00	\$5.16	\$0.00
		0001	0450	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	16.00	0.00	16.00	SQYD	0.00	\$1.50	\$0.00



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-D01	J5P3222	0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$29,000.00	\$7,250.00
		0001	0470	7261018	18 IN. PIPE GROUP A	421.00	0.00	421.00	LF	0.00	\$86.47	\$0.00
		0001	0480	7261024	24 IN. PIPE GROUP A	16.00	0.00	16.00	LF	0.00	\$101.24	\$0.00
		0001	0490	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	0.00	\$626.09	\$0.00
		0001	0500	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	9.00	0.00	9.00	EA	0.00	\$1,214.16	\$0.00
		0001	0510	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$2,774.16	\$0.00
		0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	9.10	0.00	9.10	ACRE	0.00	\$1,867.73	\$0.00
		0001	0530	8061003	SEDIMENT TRAP EXCAVATION	74.00	0.00	74.00	CUYD	0.00	\$7.68	\$0.00
		0001	0540	8061004	SEDIMENT TRAP ROCK	74.00	0.00	74.00	CUYD	0.00	\$47.29	\$0.00
		0001	0550	8061005	ROCK DITCH CHECK	3,221.00	0.00	3,221.00	LF	21.00	\$11.85	\$248.85
		0001	0560	8061006	ALTERNATE DITCH CHECK	4,677.00	0.00	4,677.00	LF	0.00	\$7.07	\$0.00
		0001	0570	8061016	SEDIMENT REMOVAL	373.00	0.00	373.00	CUYD	0.00	\$28.46	\$0.00
		0001	0580	8061017	TEMPORARY SEEDING	1.80	0.00	1.80	ACRE	0.00	\$1,514.37	\$0.00
		0001	0590	8061019	SILT FENCE	7,700.00	0.00	7,700.00	LF	0.00	\$1.92	\$0.00
		0001	0600	8064140	TYPE 3B EROSION CONTROL BLANKET	2,469.00	0.00	2,469.00	SQYD	0.00	\$1.87	\$0.00
		0010	0610	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$28.84	\$0.00
		0010	0620	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,090.00	\$0.00
		0010	0630	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$2,987.00	\$0.00
		0020	0640	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	16.00	0.00	16.00	EA	0.00	\$3,035.86	\$0.00
		0020	0650	9011115	BRACKET ARM, 15 FT. OR 4.6 M	16.00	0.00	16.00	EA	0.00	\$869.85	\$0.00
		0020	0660	9011312	LUMINAIRE, LED-B	16.00	0.00	16.00	EA	0.00	\$271.00	\$0.00
		0020	0670	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$1.01	\$0.00
		0020	0680	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	196.00	0.00	196.00	LF	0.00	\$5.58	\$0.00
		0020	0690	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	242.00	0.00	242.00	LF	0.00	\$7.61	\$0.00
		0020	0700	9014003	CONDUIT, 3 IN. RIGID, PUSHED	873.00	0.00	873.00	LF	0.00	\$23.34	\$0.00
		0020	0710	9014004	CONDUIT, 4 IN. RIGID, PUSHED	412.00	0.00	412.00	LF	0.00	\$26.39	\$0.00
		0020	0720	9015010	TRENCHING TYPE I	11,977.00	0.00	11,977.00	LF	0.00	\$2.54	\$0.00
		0020	0730	9015030	TRENCHING TYPE III	1,332.00	0.00	1,332.00	LF	0.00	\$12.18	\$0.00
		0020	0740	9016110	PULL BOX, PREFORMED CLASS 1	24.00	0.00	24.00	EA	0.00	\$1,015.00	\$0.00
		0020	0750	9016112	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$1,319.50	\$0.00
		0020	0760	9017002	CABLE, 2 AWG 1 CONDUCTOR	690.00	0.00	690.00	LF	0.00	\$3.04	\$0.00
		0020	0770	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,920.00	0.00	1,920.00	LF	0.00	\$0.51	\$0.00
		0020	0780	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	15,820.00	0.00	15,820.00	LF	0.00	\$3.55	\$0.00
		0020	0790	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	16.00	0.00	16.00	EA	0.00	\$1,382.43	\$0.00
		0020	0800	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$7,612.50	\$0.00
		0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	16.60	0.00	16.60	CUYD	0.00	\$1,030.00	\$0.00
		0040	0820	9031210	STRUCTURAL STEEL POSTS	3,490.00	0.00	3,490.00	LB	0.00	\$11.33	\$0.00
		0040	0830	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	108.00	0.00	108.00	EA	0.00	\$386.25	\$0.00
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	2,512.00	0.00	2,512.00	LF	0.00	\$18.54	\$0.00
		0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	471.00	0.00	471.00	LF	0.00	\$46.35	\$0.00
0040	0860	9035004A	SH-FLAT SHEET	1,521.00	0.00	1,521.00	SQFT	0.00	\$25.75	\$0.00		
0040	0870	9035011A	ST-STRUCTURAL	231.00	0.00	231.00	SQFT	0.00	\$46.35	\$0.00		
0040	0880	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$36.05	\$0.00		
Project J5P3222 - Total Value Posted to Date as of Report Generated Date												\$140,130.76
J5P3222B	0001	0890	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	0.25	\$82,441.06	\$20,610.26



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

Report Generated on August 4, 2022

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

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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)
210521-D01	J5P3222B	0001	0900	2031000	CLASS A EXCAVATION	5,233.00	0.00	5,233.00	CUYD	4,032.00	\$20.06	\$80,881.92
		0001	0910	2035500	EMBANKMENT IN PLACE	11,999.00	0.00	11,999.00	CUYD	3,428.00	\$14.74	\$50,528.72
		0001	0920	2036000	COMPACTING EMBANKMENT	4,056.00	0.00	4,056.00	CUYD	3,064.00	\$4.58	\$14,033.12
		0001	0930	2037075	COMPACTING IN CUT	29.30	0.00	29.30	STA	5.10	\$1,275.12	\$6,503.11
		0001	0940	2063000	CLASS 3 EXCAVATION	265.00	0.00	265.00	CUYD	46.40	\$16.17	\$750.29
		0001	0950	2071000	LINEAR GRADING CLASS 1	0.70	0.00	0.70	STA	0.00	\$851.88	\$0.00
		0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	16,109.00	0.00	16,109.00	SQYD	8,993.70	\$7.90	\$71,050.23
		0001	0970	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,293.80	0.00	2,293.80	TONS	811.04	\$78.28	\$63,488.21
		0001	0980	4039905	MISC.OPTIONAL BASE I	7,088.40	0.00	7,088.40	SQYD	4,757.40	\$26.71	\$127,070.15
		0001	0990	4039905	MISC.OPTIONAL BASE II	1,888.10	0.00	1,888.10	SQYD	0.00	\$34.08	\$0.00
		0001	1000	4039905	MISC.OPTIONAL PAVEMENT	7,132.20	0.00	7,132.20	SQYD	3,118.13	\$34.24	\$106,764.77
		0001	1010	4071005	TACK COAT	1,370.00	0.00	1,370.00	GAL	651.00	\$2.15	\$1,399.65
		0001	1020	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	1.00	\$961.27	\$961.27
		0001	1030	6083003	3 IN. CONCRETE MEDIAN STRIP	40.80	0.00	40.80	SQYD	0.00	\$141.08	\$0.00
		0001	1040	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	0.00	\$95.83	\$0.00
		0001	1050	6113020	FURNISHING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	0.00	\$23.45	\$0.00
		0001	1060	6113040	PLACING TYPE 2 ROCK BLANKET	734.00	0.00	734.00	CUYD	0.00	\$22.05	\$0.00
		0001	1070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,614.89	\$0.00
		0001	1080	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$1,628.00	\$0.00
		0001	1090	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$231.00	\$0.00
		0001	1100	6161005	CONSTRUCTION SIGNS	2,632.00	0.00	2,632.00	SQFT	985.00	\$7.07	\$6,963.95
		0001	1110	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	7.00	\$10.09	\$70.63
		0001	1120	6161025	CHANNELIZER (TRIM LINE)	124.00	0.00	124.00	EA	97.00	\$20.19	\$1,958.43
		0001	1130	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$126.16	\$0.00
		0001	1140	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$25.23	\$706.44
		0001	1150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$756.98	\$1,513.96
		0001	1160	6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	0.00	\$40.37	\$0.00
		0001	1170	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,018.61	\$8,074.44
		0001	1180	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$958.84	\$0.00
		0001	1190	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	2.00	\$3,150.36	\$6,300.72
		0001	1200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$59,142.16	\$29,571.08
		0001	1210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1220	6191000	PAVEMENT EDGE TREATMENT	14,733.00	0.00	14,733.00	LF	8,643.00	\$0.69	\$5,963.67
		0001	1230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	30.00	0.00	30.00	LF	0.00	\$38.16	\$0.00
		0001	1240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	0.00	\$407.00	\$0.00
		0001	1250	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$45.79	\$0.00
		0001	1260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,842.00	0.00	13,842.00	LF	0.00	\$0.46	\$0.00
		0001	1270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,331.00	0.00	7,331.00	LF	0.00	\$0.36	\$0.00
		0001	1280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,213.00	0.00	2,213.00	LF	0.00	\$0.46	\$0.00
		0001	1290	6207001	PAVEMENT MARKING REMOVAL	24,800.00	0.00	24,800.00	LF	0.00	\$0.36	\$0.00
0001	1300	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	24,950.00	0.00	24,950.00	LF	0.00	\$0.76	\$0.00		
0001	1310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,411.00	0.00	5,411.00	SQYD	3,556.80	\$3.67	\$13,053.46		
0001	1320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,922.00	0.00	6,922.00	SQYD	2,840.70	\$5.98	\$16,987.39		
0001	1330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,101.00	0.00	1,101.00	SQYD	0.00	\$3.97	\$0.00		



**Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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210521-D01	J5P3222B	0001	1340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$42,000.00	\$21,000.00
		0001	1350	7250318A	18 IN. PIPE GROUP B	97.00	0.00	97.00	LF	10.00	\$112.67	\$1,126.70
		0001	1360	7250336A	36 IN. PIPE GROUP B	8.00	0.00	8.00	LF	8.00	\$149.01	\$1,192.08
		0001	1370	7261018	18 IN. PIPE GROUP A	360.00	0.00	360.00	LF	218.00	\$70.45	\$15,358.10
		0001	1380	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8.00	0.00	8.00	FT	0.00	\$471.76	\$0.00
		0001	1390	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	0.00	\$469.51	\$0.00
		0001	1400	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$675.10	\$675.10
		0001	1410	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,334.16	\$1,334.16
		0001	1420	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	4.00	\$1,452.20	\$5,808.80
		0001	1430	8051000A	SEEDING - COOL SEASON GRASSES	3.90	0.00	3.90	ACRE	0.00	\$1,867.73	\$0.00
		0001	1440	8061003	SEDIMENT TRAP EXCAVATION	89.10	0.00	89.10	CUYD	0.00	\$34.05	\$0.00
		0001	1450	8061004	SEDIMENT TRAP ROCK	89.10	0.00	89.10	CUYD	5.33	\$77.48	\$412.97
		0001	1460	8061005	ROCK DITCH CHECK	490.00	0.00	490.00	LF	149.00	\$12.47	\$1,858.03
		0001	1470	8061006	ALTERNATE DITCH CHECK	2,330.00	0.00	2,330.00	LF	10.00	\$7.07	\$70.70
		0001	1480	8061016	SEDIMENT REMOVAL	430.00	0.00	430.00	CUYD	0.00	\$28.80	\$0.00
		0001	1490	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.00	\$2,624.91	\$0.00
		0001	1500	8061019	SILT FENCE	9,180.00	0.00	9,180.00	LF	3,515.00	\$1.92	\$6,748.80
		0001	1510	8064134	TYPE 1D EROSION CONTROL BLANKET	6,532.00	0.00	6,532.00	SQYD	0.00	\$1.72	\$0.00
		0010	1520	6061060	MGS GUARDRAIL	1,850.00	0.00	1,850.00	LF	0.00	\$28.84	\$0.00
		0010	1530	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	0.00	\$1,030.00	\$0.00
		0010	1540	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$824.00	\$0.00
		0010	1550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,987.00	\$0.00
		0020	1560	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	18.00	0.00	18.00	EA	0.00	\$3,035.86	\$0.00
		0020	1570	9011115	BRACKET ARM, 15 FT. OR 4.6 M	18.00	0.00	18.00	EA	0.00	\$869.85	\$0.00
		0020	1580	9011312	LUMINAIRE, LED-B	18.00	0.00	18.00	EA	0.00	\$271.00	\$0.00
		0020	1590	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	\$1.01	\$0.00
		0020	1600	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	246.00	0.00	246.00	LF	0.00	\$5.58	\$0.00
		0020	1610	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	465.00	0.00	465.00	LF	0.00	\$6.60	\$0.00
		0020	1620	9014003	CONDUIT, 3 IN. RIGID, PUSHED	749.00	0.00	749.00	LF	0.00	\$23.34	\$0.00
		0020	1630	9015010	TRENCHING TYPE I	9,382.00	0.00	9,382.00	LF	0.00	\$2.54	\$0.00
		0020	1640	9015020	TRENCHING TYPE II	515.00	0.00	515.00	LF	0.00	\$12.18	\$0.00
		0020	1650	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	0.00	\$1,015.00	\$0.00
		0020	1660	9017002	CABLE, 2 AWG 1 CONDUCTOR	380.00	0.00	380.00	LF	0.00	\$3.04	\$0.00
		0020	1670	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,980.00	0.00	1,980.00	LF	0.00	\$0.76	\$0.00
		0020	1680	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,090.00	0.00	13,090.00	LF	0.00	\$3.55	\$0.00
		0020	1690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	18.00	0.00	18.00	EA	0.00	\$1,382.43	\$0.00
		0020	1700	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	4.00	0.00	4.00	EA	0.00	\$7,612.50	\$0.00
		0040	1710	9031010	CONCRETE FOOTINGS, EMBEDDED	9.80	0.00	9.80	CUYD	3.30	\$1,236.00	\$4,078.80
		0040	1720	9031210	STRUCTURAL STEEL POSTS	3,930.00	0.00	3,930.00	LB	2,692.20	\$8.24	\$22,183.73
		0040	1725	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	0.00	\$360.50	\$0.00
		0040	1730	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	15.00	0.00	15.00	EA	0.00	\$72.10	\$0.00
		0040	1740	9031250A	U-CHANNEL POST, 3 LB	168.00	0.00	168.00	LF	0.00	\$15.45	\$0.00
		0040	1750	9031280	2.5 IN. PSST POST - 12 GA.	1,056.00	0.00	1,056.00	LF	0.00	\$15.45	\$0.00
		0040	1760	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	198.00	0.00	198.00	LF	0.00	\$46.35	\$0.00
0040	1770	9035004A	SH-FLAT SHEET	886.00	0.00	886.00	SQFT	0.00	\$20.60	\$0.00		



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210521-D01	J5P3222B	0040	1780	9035011A	ST-STRUCTURAL	365.00	0.00	365.00	SQFT	225.00	\$41.20	\$9,270.00
		0040	1790	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN TO NEW POST	14.00	0.00	14.00	EA	0.00	\$103.00	\$0.00
		0050	1800	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$24,195.67	\$24,195.67
		0050	1810	2031000	CLASS A EXCAVATION	4,821.00	0.00	4,821.00	CUYD	3,314.00	\$15.70	\$52,029.80
		0050	1820	2036000	COMPACTING EMBANKMENT	1,306.00	0.00	1,306.00	CUYD	932.00	\$3.96	\$3,690.72
		0050	1830	2037075	COMPACTING IN CUT	22.10	0.00	22.10	STA	11.22	\$1,267.91	\$14,225.95
		0050	1840	2063000	CLASS 3 EXCAVATION	27.00	0.00	27.00	CUYD	27.00	\$13.34	\$360.18
		0050	1850	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,918.00	0.00	7,918.00	SQYD	6,614.00	\$8.96	\$59,261.44
		0050	1860	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	348.20	0.00	348.20	TONS	348.20	\$93.71	\$32,629.82
		0050	1870	4039905	MISC.OPTIONAL BASE I	2,736.90	0.00	2,736.90	SQYD	1,433.30	\$26.01	\$37,280.13
		0050	1880	4039905	MISC.OPTIONAL PAVEMENT	5,180.50	0.00	5,180.50	SQYD	5,180.50	\$35.03	\$181,472.92
		0050	1890	4071005	TACK COAT	199.00	0.00	199.00	GAL	199.00	\$2.15	\$427.85
		0050	1900	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	1.00	\$771.07	\$771.07
		0050	1910	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,628.00	\$1,628.00
		0050	1920	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,932.85	\$32,932.85
		0050	1930	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0050	1940	6191000	PAVEMENT EDGE TREATMENT	4,430.00	0.00	4,430.00	LF	4,430.00	\$0.69	\$3,056.70
		0050	1950	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	294.00	0.00	294.00	LF	0.00	\$27.98	\$0.00
		0050	1960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$407.00	\$0.00
		0050	1970	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$45.79	\$0.00
		0050	1980	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,735.00	0.00	3,735.00	LF	0.00	\$0.46	\$0.00
		0050	1990	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,325.00	0.00	2,325.00	LF	0.00	\$0.36	\$0.00
		0050	2000	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,084.00	0.00	1,084.00	LF	0.00	\$0.48	\$0.00
		0050	2010	6207001	PAVEMENT MARKING REMOVAL	8,870.00	0.00	8,870.00	LF	0.00	\$0.36	\$0.00
		0050	2020	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	8,870.00	0.00	8,870.00	LF	0.00	\$0.76	\$0.00
		0050	2030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	773.00	0.00	773.00	SQYD	773.00	\$12.57	\$9,716.61
		0050	2040	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,428.00	0.00	1,428.00	SQYD	1,428.00	\$8.60	\$12,280.80
		0050	2050	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0050	2060	7250318A	18 IN. PIPE GROUP B	29.00	0.00	29.00	LF	29.00	\$169.81	\$4,924.49
		0050	2070	7250324A	24 IN. PIPE GROUP B	18.00	0.00	18.00	LF	18.00	\$130.50	\$2,349.00
		0050	2080	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$469.51	\$1,408.53
		0050	2090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$675.10	\$1,350.20
		0050	2100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,113.16	\$1,113.16
0050	2110	8051000A	SEEDING - COOL SEASON GRASSES	2.00	0.00	2.00	ACRE	1.80	\$1,867.73	\$3,361.91		
0050	2120	8061003	SEDIMENT TRAP EXCAVATION	21.60	0.00	21.60	CUYD	0.00	\$35.11	\$0.00		
0050	2130	8061004	SEDIMENT TRAP ROCK	21.60	0.00	21.60	CUYD	0.00	\$80.78	\$0.00		
0050	2140	8061005	ROCK DITCH CHECK	140.00	0.00	140.00	LF	110.00	\$13.23	\$1,455.30		
0050	2150	8061006	ALTERNATE DITCH CHECK	1,100.00	0.00	1,100.00	LF	910.00	\$7.07	\$6,433.70		
0050	2160	8061016	SEDIMENT REMOVAL	146.00	0.00	146.00	CUYD	0.00	\$28.46	\$0.00		
0050	2170	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$3,836.41	\$0.00		
0050	2180	8061019	SILT FENCE	1,805.00	0.00	1,805.00	LF	668.00	\$1.92	\$1,282.56		
0050	2190	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.00	1.50	CUYD	1.50	\$1,442.00	\$2,163.00		
0050	2200	9031210	STRUCTURAL STEEL POSTS	100.00	0.00	100.00	LB	100.00	\$10.30	\$1,030.00		
0050	2210	9031280	2.5 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	272.00	\$15.45	\$4,202.40		



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

Report Generated on August 4, 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)
210521-D01	J5P3222B	0050	2220	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	51.00	0.00	51.00	LF	51.00	\$46.35	\$2,363.85
		0050	2230	9035004A	SH-FLAT SHEET	280.00	0.00	280.00	SQFT	280.00	\$20.60	\$5,768.00
		0050	2240	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN TO NEW POST	10.00	0.00	10.00	EA	10.00	\$103.00	\$1,030.00
		0051	2250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,905.73	\$12,905.73
		0051	2260	2031000	CLASS A EXCAVATION	1,164.00	0.00	1,164.00	CUYD	1,164.00	\$13.53	\$15,748.92
		0051	2270	2036000	COMPACTING EMBANKMENT	630.00	0.00	630.00	CUYD	630.00	\$3.28	\$2,066.40
		0051	2280	2037075	COMPACTING IN CUT	7.80	0.00	7.80	STA	7.80	\$1,297.27	\$10,118.71
		0051	2290	2063000	CLASS 3 EXCAVATION	13.00	0.00	13.00	CUYD	13.00	\$26.38	\$342.94
		0051	2300	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,853.00	0.00	3,853.00	SQYD	3,124.00	\$9.04	\$28,240.96
		0051	2310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	242.10	0.00	242.10	TONS	242.10	\$122.60	\$29,681.46
		0051	2320	4039905	MISC.OPTIONAL BASE I	1,166.00	0.00	1,166.00	SQYD	437.30	\$26.23	\$11,470.38
		0051	2330	4039905	MISC.OPTIONAL PAVEMENT	2,687.30	0.00	2,687.30	SQYD	2,687.30	\$38.07	\$102,305.51
		0051	2340	4071005	TACK COAT	197.00	0.00	197.00	GAL	197.00	\$2.15	\$423.55
		0051	2350	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	2.00	\$695.47	\$1,390.94
		0051	2360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$11,112.63	\$11,112.63
		0051	2370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0051	2380	6191000	PAVEMENT EDGE TREATMENT	2,380.00	0.00	2,380.00	LF	2,380.00	\$0.69	\$1,642.20
		0051	2390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	295.00	0.00	295.00	LF	0.00	\$27.98	\$0.00
		0051	2400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$407.00	\$0.00
		0051	2410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	993.00	0.00	993.00	LF	0.00	\$0.46	\$0.00
		0051	2420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,055.00	0.00	2,055.00	LF	0.00	\$0.36	\$0.00
		0051	2430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	730.00	0.00	730.00	LF	0.00	\$0.46	\$0.00
		0051	2440	6207001	PAVEMENT MARKING REMOVAL	5,655.00	0.00	5,655.00	LF	0.00	\$0.36	\$0.00
		0051	2450	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,655.00	0.00	5,655.00	LF	0.00	\$0.76	\$0.00
		0051	2460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	964.00	0.00	964.00	SQYD	964.00	\$16.06	\$15,481.84
		0051	2470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,056.00	0.00	1,056.00	SQYD	1,056.00	\$11.62	\$12,270.72
		0051	2480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0051	2490	7250318A	18 IN. PIPE GROUP B	47.00	-18.00	29.00	LF	29.00	\$122.40	\$3,549.60
		0051	2500	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$675.10	\$675.10
		0051	2510	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.90	\$3,129.71	\$2,816.74
		0051	2520	8061003	SEDIMENT TRAP EXCAVATION	21.60	0.00	21.60	CUYD	0.00	\$17.56	\$0.00
		0051	2530	8061004	SEDIMENT TRAP ROCK	21.60	0.00	21.60	CUYD	2.59	\$50.64	\$131.16
		0051	2540	8061005	ROCK DITCH CHECK	230.00	0.00	230.00	LF	68.00	\$13.29	\$903.72
		0051	2550	8061006	ALTERNATE DITCH CHECK	290.00	0.00	290.00	LF	260.00	\$7.07	\$1,838.20
		0051	2560	8061016	SEDIMENT REMOVAL	62.00	0.00	62.00	CUYD	0.00	\$28.46	\$0.00
		0051	2570	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$15,143.73	\$0.00
		0051	2580	8061019	SILT FENCE	1,435.00	0.00	1,435.00	LF	970.00	\$1.92	\$1,862.40
		0051	2590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$4,120.00	\$2,060.00
		0051	2600	9031210	STRUCTURAL STEEL POSTS	10.00	0.00	10.00	LB	10.00	\$14.42	\$144.20
		0051	2610	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$15.45	\$1,483.20
		0051	2620	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$46.35	\$834.30
		0051	2630	9035004A	SH-FLAT SHEET	104.00	0.00	104.00	SQFT	104.00	\$30.90	\$3,213.60
0051	2640	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN TO NEW POST	4.00	0.00	4.00	EA	4.00	\$103.00	\$412.00		
0051	5001	7250324A	24 IN. PIPE GROUP B	0.00	18.00	18.00	LF	18.00	\$141.61	\$2,548.98		



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

Report Generated on August 4, 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)
210521-D01	J5P3222B	0051	5002	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$1,113.16	\$1,113.16
Project J5P3222B - Total Value Posted to Date as of Report Generated Date												\$1,525,309.70
210521-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,665,440.46



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

Report Generated on August 4, 2022

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
2150	8061006	ALTERNATE DITCH CHECK	7/20/22				EB Opie median decel lane ditch					
				7/24/22	180.00	LF	18 ditch checks at 50' spacing for 180 lf Hunter left turn WB median	93+00	centerline	102+00	centerline	
2300	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/19/22	7/25/22	-0.30	SQYD	rounding correction per spec. nearest SY	143+25		149+80.90		rounding correction per spec. nearest SY
2510	8051000A	SEEDING - COOL SEASON GRASSES	7/22/22	7/26/22	0.90	ACRE	measured locations in eprojects	142+50		163+00		measured locations in eprojects
2550	8061006	ALTERNATE DITCH CHECK	7/20/22				10 ft at connector of atchison median			10+50		
				7/24/22	30.00	LF	one at sta 150+00 for 10 ft one at sta 145+00 for 10 ft one at sta 147+50 for 10 ft all rt on WB decel at Atchison	145+00		150+00		
				7/24/22	100.00	LF	5 locations between sta 151-152+50 at 30 spacing at 20 ft each check for a total LF of 100'	151+00	centerline	152+50	centerline	
			7/24/22	120.00	LF	12 ditch checks at 50' spacing at 10' each for 120 LF Atchison EB median left turn lane	154+75	centerline	160+25	centerline		

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	
J5P3222	0260	August 1, 2022	362	WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)	332+50 to 482+90		EB and WB typical packages J5P3222	2.00	16.00			32.00	
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	332+50 to 482+90		EB and WB typical packages J5P3222	2.00	16.00		32.00		
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	346+90 and 307+78		decel addition eb and wb	2.00	16.00		32.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	332+50 to 482+90		EB and WB typical packages J5P3222	4.00	16.00		64.00		
				WO8-17b 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	346+90 and 307+78		decel addition eb and wb	2.00	5.00		10.00		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	332+50 to 482+90		EB and WB typical packages J5P3222	4.00	16.00		64.00		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	332+50 to 482+90		EB and WB typical packages J5P3222	8.00	16.00		128.00		
				0260 - Total									
J5P3222B	1100	March 9, 2022	220	CONST-5 96x48 32.00 POINT OF PRESENCE	123.417		E.B. 54 RIGHT AND LEFT	1.00	32			32	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	122.849		W.B. 54 Left & Right	2.00	10		20		
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	122.612		W.B. 54 RIGHT LANE	1.00	18		18		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	122.039		W.B. 54 Left & Right	2.00	12		24		
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	127.009		E.B. 54 RIGHT LANE	1.00	18		18		
				GO20-2 48x24 8.00 END ROAD WORK	149.024		E.B. 54 Right and Left	2.00	8		16		
				CO20-2 48x24 8.00 END ROAD WORK	144.838		W.B. 54 Left & Right	2.00	8		16		
				CONST-5 96x48 32.00 POINT OF PRESENCE	127.335		E.B. 54 RIGHT LANE	1.00	32		32		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	127.242		E.B. 54 RIGHT AND LEFT	2.00	12		24		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	127.119		E.B. 54 RIGHT AND LEFT	2.00	10		20		
				March 17, 2022	128	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	127.009-149.024		54 Highway mainline sign package	1.00	16		16
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	127.009-149.024		Opie Road RWA sign	1.00	16		16
						WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	127.009-149.024		54 Highway mainline sign package	1.00	16		16
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	127.007-149.024		54 Highway mainline sign package	2.00	16		32
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	127.007-149.024		Hunter Road RWA sign	1.00	16		16
						WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	127.009-149.024		54 Highway mainline sign package	2.00	16		32
		March 21, 2022	117			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	127.009-149.024		54 highway and Opie road decel	2.00	16		32
						WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	127.009-149.024		54 highway and Opie road decel	1.00	16		16
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	127.009-149.024		54 highway and Opie road decel	1.00	16		16		
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	124.936		54 highway and Opie road decel	1.00	16		16		
				WO8-17b 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	124.936		54 highway and Opie road decel	1	5		5		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	127.009-149.024		54 highway and Opie road decel	2.00	16		32		
				March 22, 2022	112	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.059		87 hwy ramp merging onto 54	1.00	16		16
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.035		87 HWY and 54 on ramp.	1.00	16		16
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.103				52 ramp to merge onto 54 W.B	1.00	16		16		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.29				Ramp from 52 merging onto 54.	1.00	16		16		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.41				54 and W Interchange, Wilmore ramp onto 54	1.00	16		16		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.719				54 and Lakeland. RWA sign is on Lakeland.	1.00	16		16		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	6.943				FF HWY and 54. Sign is on FF.	1.00	16		16		
		March 30, 2022	16			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	10.025		State Highway AA	1.00	16		16
		April 7, 2022	32	WO21-5 48x48 16.00 SHOULDER WORK AHEAD	146.35		54 east bound and hunter	2	16		32		
		May 4, 2022	64	WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)	127.007-149.024		54 mainline left lane merge arrows.	1.00	16		16		
WO20-6a 48x48 16.00	127.007-149.024				54 mainline left lane closed sign	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 4, 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
J5P3222B	1100	May 4, 2022	64	RIGHT/CENTER/LEFT LANE CLOSED								
				WQ20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.009-149.024	54 mainline left lane closed ahead.	2.00	16			32
		May 19, 2022	64	WQ20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		127.007 to 149.024	WB 54 for offset It median decel	1.00	16			16
				WQ4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		127.007 to 149.024	WB 54 for offset It median decel	1.00	16			16
		May 31, 2022	21	WQ20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.007 to 149.024	WB 54 for offset It median decel	2.00	16			32
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		124.936	median WB	1.00	16			16
		June 7, 2022	21	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		124.936	median WB	1.00	5			5
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	162+00		EB median	1.00	16			16
		June 21, 2022	21	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	162+00		EB median	1.00	5			5
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	347+00		EB It outer	1.00	16			16
		June 23, 2022	21	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	347+00		EB It outer	1.00	5			5
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	325+00		WB rt	1.00	16			16
		July 6, 2022	106	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	325+00		WB rt	1.00	5			5
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	3+00		bus 54 connector	2.00	5			10
		July 20, 2022	42	WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1+00		bus 54 connector	2.00	16			32
				W05-5 48x48 16.00 NARROW LANES	2+00		bus 54 connector	2.00	16			32
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	3+00		bus 54 connector	2.00	16			32
		July 20, 2022	42	W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	315+00		WB U-turn accel	2.00	5.00			10.00
				W08-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	325+00		EB u-turn decel	2.00	16.00			32.00
		1100 - Total										



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3222	0820	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		7	May 16, 2022	SYSTEM	\$11,904.46	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$11,904.46			
			Construction Stockpile STMI - Total		\$11,904.46				
			0820 - Total		\$11,904.46				
	0830	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$29,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$29,160.00			
			Construction Stockpile STMI - Total		\$29,160.00				
			0830 - Total		\$29,160.00				
	0840	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$24,240.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$24,240.80			
			Construction Stockpile STMI - Total		\$24,240.80				
			0840 - Total		\$24,240.80				
	0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$15,260.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$15,260.40			
			Construction Stockpile STMI - Total		\$15,260.40				
			0850 - Total		\$15,260.40				
	0860	SH-FLAT SHEET	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$13,232.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$13,232.70			
			Construction Stockpile STMI - Total		\$13,232.70				
			0860 - Total		\$13,232.70				
	0870	ST-STRUCTURAL	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$3,280.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$3,280.20			
			Construction Stockpile STMI - Total		\$3,280.20				
			0870 - Total		\$3,280.20				
0880	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$108.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total		\$108.00				
		Construction Stockpile STMI - Total		\$108.00					
		0880 - Total		\$108.00					
J5P3222 - Total								\$97,186.56	
J5P3222B	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Jul 1, 2022	SYSTEM	(\$10,245.51)	
					12	Aug 2, 2022	SYSTEM	(\$19,416.24)	
			- Total		(\$29,661.75)				
			Material - Total		(\$29,661.75)				
			MaterialCredit		11	Jul 18, 2022	SYSTEM	\$10,245.51	
				- Total		\$10,245.51			
	MaterialCredit - Total		\$10,245.51						
	0960 - Total		(\$19,416.24)						
	0970	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	11	Jul 18, 2022	ellist2	\$8,105.33	Line 0970 for 811.04 tons 3.9% virgin AC at 1.75" depth SP125 22-49
				ACAD - Total		\$8,105.33			
Other Item Adjustment - Total				\$8,105.33					
Price FUEL				11	Jul 18, 2022	SYSTEM	\$5,466.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total		\$5,466.09				
Price FUEL - Total		\$5,466.09							



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3222B	0970 - Total							\$13,571.42	
	0980	MISC.	Other Item Adjustment	ACAD	10	Jul 1, 2022	ellist2	\$3,981.98	498.70 sy at 7.25" depth 3.5%virgin AC SP190 22-31 for \$1531.20 216.83 sy at 7.25" depth 3.5% virgin AC SP190 22-31 for \$665.75 405.20 SY at 7.25" depth 3.5% virgin AC SP190 22-31 for \$1244.12 176.17 sy at 7.25" depth 3.5% virgin AC SP190 22-31 for \$540.91
					11	Jul 18, 2022	ellist2	\$6,007.81	Line 0980 for 1142 sy and 537.9 sy for \$4084.12 and \$1923.69
	ACAD - Total							\$9,989.79	
				FUEL	10	Jul 1, 2022	ellist2	\$4,584.13	161.57 for \$1432.22 70.25 for \$622.72 198.86 for \$1762.77 86.46 for \$766.42
					11	Jul 18, 2022	ellist2	\$4,514.59	Line 0980 for 455.37 and 214.49 tons for \$3069.01 and \$1445.58
	FUEL - Total							\$9,098.72	
	Other Item Adjustment - Total							\$19,088.51	
	0980 - Total							\$19,088.51	
	1000	MISC.	Other Item Adjustment	ACAD	11	Jul 18, 2022	ellist2	\$7,952.27	Line 1000 for 1791.24 sy for \$7952.27
					12	Aug 2, 2022	ellist2	\$2,138.85	see supporting documents estimate 0012, asphalt report 015
	ACAD - Total							\$10,091.12	
				FUEL	11	Jul 18, 2022	ellist2	\$5,975.73	Line 1000 for 886.66 tons for \$5975.73
					12	Aug 2, 2022	ellist2	\$1,442.40	see supporting documents estimate 0012, asphalt report 015
	FUEL - Total							\$7,418.13	
	Other Item Adjustment - Total							\$17,509.25	
	1000 - Total							\$17,509.25	
	1720	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		7	May 16, 2022	SYSTEM	\$2,475.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$2,475.60	
	Construction Stockpile STMI - Total							\$2,475.60	
	1720 - Total							\$2,475.60	
	1725	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$1,620.00	
	Construction Stockpile STMI - Total							\$1,620.00	
	1725 - Total							\$1,620.00	
	1730	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$547.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$547.50	
	Construction Stockpile STMI - Total							\$547.50	
	1730 - Total							\$547.50	
	1740	U-CHANNEL POST, 3 LB	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$1,125.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$1,125.60	
	Construction Stockpile STMI - Total							\$1,125.60	
	1740 - Total							\$1,125.60	
	1750	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$10,190.40	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$10,190.40	
	Construction Stockpile STMI - Total							\$10,190.40	
	1750 - Total							\$10,190.40	
	1760	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$6,415.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$6,415.20	
	Construction Stockpile STMI - Total							\$6,415.20	



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3222B	1760 - Total								\$6,415.20	
	1770	SH-FLAT SHEET	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$8,062.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$8,062.60	
	Construction Stockpile STMI - Total								\$8,062.60	
	1770 - Total								\$8,062.60	
	1780	ST-STRUCTURAL	Construction Stockpile		6	May 2, 2022	SYSTEM	(\$3,195.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$3,195.00)	
	Construction Stockpile - Total								(\$3,195.00)	
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$5,183.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$5,183.00	
	Construction Stockpile STMI - Total								\$5,183.00	
	1780 - Total								\$1,988.00	
	1850	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Apr 15, 2022	SYSTEM	(\$3,922.69)		
	- Total								(\$3,922.69)	
	Material - Total								(\$3,922.69)	
			MaterialCredit		6	May 2, 2022	SYSTEM	\$3,922.69		
	- Total								\$3,922.69	
	MaterialCredit - Total								\$3,922.69	
	1850 - Total								\$0.00	
	1860	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	10	Jul 1, 2022	ellist2	\$1,640.49	3.9 Virgin AC at 1.75 depth SP125 22-49 12.8 for \$109.82 88.6 for \$760.19 49 for \$420.42 40.8 for \$350.06	
					11	Jul 18, 2022	ellist2	\$1,569.02	Line 1860 for 157 tons 3.9% virgin AC at 1.75" depth SP125 22-49	
	ACAD - Total								\$3,209.51	
	Other Item Adjustment - Total								\$3,209.51	
			Price FUEL		10	Jul 1, 2022	SYSTEM	\$1,694.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Jul 18, 2022	SYSTEM	\$1,058.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total								\$2,752.99	
	Price FUEL - Total								\$2,752.99	
	1860 - Total								\$5,962.50	
	1870	MISC.	Other Item Adjustment	ACAD	6	May 2, 2022	ellist2	\$519.35	437.8 SY at 7.25" 3.5 virgin AC Mix ID - SP190 22-31 Hunter Lane decel lane	
					9	Jun 16, 2022	ellist2	\$3,056.55	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets	
	ACAD - Total								\$3,575.90	
			FUEL		6	May 2, 2022	ellist2	\$933.11	437.8 SY at 7.25" conversion is 174.57 tons using Modot spreadsheet Hunter Lane decel	
					9	Jun 16, 2022	ellist2	\$3,518.81	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets	
	FUEL - Total								\$4,451.92	
	Other Item Adjustment - Total								\$8,027.82	
	1870 - Total								\$8,027.82	
	1880	MISC.	Other Item Adjustment	ACAD	6	May 2, 2022	ellist2	\$1,022.46	1562.2 SY at 4" 3.5 virgin AC Mix ID SP190 22-31 4" lift only (broke down) Opie Rd decel lane	
					7	May 16, 2022	ellist2	\$1,289.79	Hunter Approach asphalt base	
					7	May 16, 2022	ellist2	\$715.93	Opie Approach asphalt base	



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3222B	1880	MISC.	Other Item Adjustment	ACAD	7	May 16, 2022	ellist2	\$582.34	Opie decel 2nd lift asphalt base					
					9	Jun 16, 2022	ellist2	\$6,275.14	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets					
					10	Jul 1, 2022	ellist2	\$2,095.22	191.53 sy 9" depth 3.9% virgin AC SP125 22-49 for \$813.45 216.93 sy 9" depth 3.9% virgin AC SP125 22-49 for \$921.32 84.87 sy 9" depth 3.9% virgin AC SP125 22-49 for \$360.45					
					11	Jul 18, 2022	ellist2	\$2,542.51	Line 1880 for 513.96 SY for \$2542.51					
					12	Aug 2, 2022	ellist2	\$1,514.44	Asphalt report 03, estimate 0007 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$1030.30 and \$172.81 and \$311.33 for 1514.44					
					12	Aug 2, 2022	ellist2	\$1,514.69	Asphalt reports 04 and 05, estimate 0009 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$260.60 and \$588.06 and \$666.03 for \$1514.69					
					ACAD - Total								\$17,552.52	
									FUEL	6	May 2, 2022	ellist2	\$1,837.04	1562.2 SY at 4" conversion is 343.68 tons using Modot spreadsheet 1 lift only(broke down) Opie Rd. decel lane
										7	May 16, 2022	ellist2	\$1,653.52	Hunter Approach base asphalt
										7	May 16, 2022	ellist2	\$917.82	Opie Approach base asphalt
										7	May 16, 2022	ellist2	\$746.58	Opie decel 2nd lift base asphalt
										9	Jun 16, 2022	ellist2	\$7,224.05	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets
										10	Jul 1, 2022	ellist2	\$2,164.68	94.81 for \$840.43 107.38 for \$951.86 42.01 for \$372.39
										11	Jul 18, 2022	ellist2	\$1,714.62	Line 1880 for 254.41 tons for \$1714.62
										12	Aug 2, 2022	ellist2	\$1,941.53	Asphalt report 03, estimate 0007 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$1320.88 and \$221.52 and \$399.13 for \$1941.53
										12	Aug 2, 2022	ellist2	\$1,743.71	Asphalt reports 04 and 05, estimate 0009 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$299.97 and \$676.97 and \$766.77 for \$1743.71
					FUEL - Total								\$19,943.55	
					Other Item Adjustment - Total								\$37,496.07	
					1880 - Total								\$37,496.07	
							2110	SEEDING - COOL SEASON GRASSES	Material	12	Aug 2, 2022	SYSTEM	(\$3,361.91)	
					- Total								(\$3,361.91)	
					Material - Total								(\$3,361.91)	
					2110 - Total								(\$3,361.91)	
							2200	STRUCTURAL STEEL POSTS	Construction Stockpile	10	Jul 1, 2022	SYSTEM	(\$161.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total								(\$161.50)	
Construction Stockpile - Total								(\$161.50)						
				Construction Stockpile STMI	7	May 16, 2022	SYSTEM	\$161.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total								\$161.50						
Construction Stockpile STMI - Total								\$161.50						
2200 - Total								\$0.00						
		2210	2.5 IN. PSST POST - 12 GA.	Construction Stockpile	10	Jul 1, 2022	SYSTEM	(\$2,624.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total								(\$2,624.80)						
Construction Stockpile - Total								(\$2,624.80)						
				Construction	1	Sep 15,	SYSTEM	\$2,624.80	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		
J5P3222B	2210	2.5 IN. PSST POST - 12 GA.	Stockpile STMI			2021					
			- Total							\$2,624.80	
			Construction Stockpile STMI - Total							\$2,624.80	
	2210 - Total								\$0.00		
	2220	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$1,652.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$1,652.40)	
			Construction Stockpile - Total							(\$1,652.40)	
		Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$1,652.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$1,652.40		
		Construction Stockpile STMI - Total							\$1,652.40		
2220 - Total								\$0.00			
2230	SH-FLAT SHEET	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$2,436.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$2,436.00)		
		Construction Stockpile - Total							(\$2,436.00)		
	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$2,436.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$2,436.00			
	Construction Stockpile STMI - Total							\$2,436.00			
2230 - Total								\$0.00			
2300	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Apr 15, 2022	SYSTEM	(\$3,952.29)				
				6	May 2, 2022	SYSTEM	(\$3,952.29)				
		- Total							(\$7,904.58)		
		Material - Total							(\$7,904.58)		
		MaterialCredit		6	May 2, 2022	SYSTEM	\$3,952.29				
				7	May 16, 2022	SYSTEM	\$3,952.29				
- Total							\$7,904.58				
MaterialCredit - Total							\$7,904.58				
2300 - Total								\$0.00			
2310	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	11	Jul 18, 2022	ellist2	\$2,419.49	Line 2310 for 242.1 tons 3.9% virgin AC at 1.75" depth SP125 22-49			
		ACAD - Total							\$2,419.49		
		Other Item Adjustment - Total							\$2,419.49		
	Price FUEL		11	Jul 18, 2022	SYSTEM	\$1,631.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total							\$1,631.66			
	Price FUEL - Total							\$1,631.66			
2310 - Total								\$4,051.15			
2320	MISC.	Other Item Adjustment	ACAD	7	May 16, 2022	ellist2	\$1,007.01	Atchison decel asphalt base			
			ACAD - Total							\$1,007.01	
		FUEL		7	May 16, 2022	ellist2	\$1,290.97	atchison decel base asphalt			
			FUEL - Total							\$1,290.97	
Other Item Adjustment - Total							\$2,297.98				
2320 - Total								\$2,297.98			
2330	MISC.	Other Item Adjustment	ACAD	9	Jun 16, 2022	ellist2	\$2,630.98	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets			
				10	Jul 1, 2022	ellist2	\$2,373.54	3.5% Virgin AC at 9" depth SP190 22-31 622.73 SY			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5P3222B	2330	MISC.	Other Item Adjustment	ACAD	11	Jul 18, 2022	ellist2	\$4,101.33	line 2330 for 522.54 sy and 341.56 sy for \$2584.96 and \$1516.37											
					12	Aug 2, 2022	ellist2	\$1,944.61	Asphalt reports 04 and 05, estimate 0009 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$321.67 and \$1622.94 for \$1944.61											
					ACAD - Total							\$11,050.46								
					FUEL	9	Jun 16, 2022	ellist2	\$3,028.88	see asphalt reports 004 and 005 and supporting Fuel and AC worksheets										
						10	Jul 1, 2022	ellist2	\$2,732.45	308.25 for \$2732.45										
						11	Jul 18, 2022	ellist2	\$2,882.72	Line 2330 for 258.66 tons and 169.07 tons for \$1743.26 and \$1139.46										
						12	Aug 2, 2022	ellist2	\$2,238.70	Asphalt reports 04 and 05, estimate 0009 corrections for partial depths paid but missed using full depth thickness for calculations. These adjustments correct payment. \$370.35 and \$1868.35 for \$2238.70										
					FUEL - Total							\$10,882.75								
					Other Item Adjustment - Total							\$21,933.21								
					2330 - Total							\$21,933.21								
					2510	SEEDING - COOL SEASON GRASSES	Material		12	Aug 2, 2022	SYSTEM	(\$2,816.74)								
												- Total							(\$2,816.74)	
												Material - Total							(\$2,816.74)	
												Overrun	Overrun	12	Aug 2, 2022	SYSTEM	(\$938.91)			
																	Overrun - Total			
Overrun - Total												(\$938.91)								
2510 - Total							(\$3,755.65)													
2600	STRUCTURAL STEEL POSTS	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$16.16)	Payment Estimate Item Adjustment generated Stockpile Transaction												
							- Total							(\$16.16)						
							Construction Stockpile - Total							(\$16.16)						
							Construction Stockpile STMI		7	May 16, 2022	SYSTEM	\$16.16	Payment Estimate Item Adjustment generated Stockpile Transaction							
												- Total							\$16.16	
							Construction Stockpile STMI - Total							\$16.16						
2600 - Total							\$0.00													
2610	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$926.40)	Payment Estimate Item Adjustment generated Stockpile Transaction												
							- Total							(\$926.40)						
							Construction Stockpile - Total							(\$926.40)						
							Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$926.40	Payment Estimate Item Adjustment generated Stockpile Transaction							
												- Total							\$926.40	
							Construction Stockpile STMI - Total							\$926.40						
2610 - Total							\$0.00													
2620	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$583.20)	Payment Estimate Item Adjustment generated Stockpile Transaction												
							- Total							(\$583.20)						
							Construction Stockpile - Total							(\$583.20)						
							Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$583.20	Payment Estimate Item Adjustment generated Stockpile Transaction							
												- Total							\$583.20	
							Construction Stockpile STMI - Total							\$583.20						
2620 - Total							\$0.00													
2630	SH-FLAT SHEET	Construction Stockpile		10	Jul 1, 2022	SYSTEM	(\$904.80)	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	
J5P3222B	2630	SH-FLAT SHEET	Construction Stockpile	- Total				(\$904.80)		
			Construction Stockpile - Total						(\$904.80)	
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$904.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$904.80	
			Construction Stockpile STMI - Total						\$904.80	
			2630 - Total						\$0.00	
	5002	24 IN. GROUP B FLARED END SEC	Material		8	Jun 2, 2022	SYSTEM	(\$1,113.16)		
			- Total						(\$1,113.16)	
			Material - Total						(\$1,113.16)	
			MaterialCredit		9	Jun 16, 2022	SYSTEM	\$1,113.16		
			- Total						\$1,113.16	
			MaterialCredit - Total						\$1,113.16	
	5002 - Total						\$0.00			
	J5P3222B - Total								\$135,829.01	
	Overall - Total								\$233,015.57	