

Progress Estimate 2	Number	Contract ID Prime Contract	210521-H04 or Apex Paving		Period Start Period End	July 16, 202 August 1, 20	021 <b>N</b>	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$1,219,630.79 (\$21,419.62) \$1,198,211.17		
Approval Date									By User		
August 3, 2021			Generated and A	turnep3							
August 3, 2021		R	eviewed and Appro	wilkem1							
August 4, 2021			F	Reviewed and Approved at the Central Office Controllers Office Level by							
Original Completio	n Date	Current Con	npletion Date Actual Completion Date % of					of Current Contract Amount Complete			
November 1, 20	Novembe	er 1, 2022				101.82%					
	Contract	Informational Dat	es Milestones								
Date Description	Original	Completion Date	Current Complet	ion Date	No Mileston	es Exist for C	ontract				
Acceptance Date											
Awarded Date	June 2, 2	021	June 2, 2021								
Letting Date	May 21, 2	2021	May 21, 2021								
Notice to Proceed Date	July 6, 20	21	July 6, 2021								
Open to Traffic Date											
Work Began Date	July 6, 20	21	July 6, 2021								

Contract Total Pay For	Estimate No. 2				
		This Estimate	Previous	To Date	
210521-H04					
-	Total Posted Items Pay	\$528,443.58	\$691,564.97	\$1,220,008.55	
	Gross Item Adjustments	\$2,678.69	\$4,453.79	\$7,132.48	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$696,018.76	\$1,227,141.03	
Contract Total Payable	This Estimate:	\$531,122.27			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3358	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$36.000	2,402.7	\$86,497.20
	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$36.000	23	\$828.00
Project J9	<mark>S3358 - To</mark>	tal					\$87,325.20
J9S3359	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$36.000	452.2	\$16,279.20
	0160	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$36.000	7	\$252.00
	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$59.220	2,051.1	\$121,466.14
	0180	4071005	TACK COAT	GAL	\$1.500	1,549	\$2,323.50
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	437	\$2,840.50
	0220	6161009	FLAG ASSEMBLY	EA	\$20.000	5	\$100.00
	0250	6181000	MOBILIZATION	LS	\$7,350.910	1	\$7,350.97
Project J9	<mark>S3359 - T</mark> o	tal					\$150,612.2
J9S3361	0290	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$36.000	882.9	\$31,784.40
	0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$36.000	2	\$72.00
	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$56.070	4,172.3	\$233,940.86
	0320	4071005	TACK COAT	GAL	\$1.500	3,098	\$4,647.00
	0350	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	607	\$3,945.50
	0360	6161009	FLAG ASSEMBLY	EA	\$20.000	5	\$100.00
	0390	6181000	MOBILIZATION	LS	\$9,323.180	1	\$9,323.18



Flogless	s Estimate 2	e Number	Contract ID Prime Contractor	210521-H04 Apex Paving Co.	Pay Period Start Pay Period End	July 16, 2 August 1,	2021	Original Cont Net Change C Current Cont	\$1,219,630.79 (\$21,419.62) \$1,198,211.17	
Project NumberLineItemItem DescriptionUnitUnit PriceCurrent Installed Qty										Current Installed Amount
J9S3361	0420	6221001	• • • • • • • • • • • • • • • • • •	OLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SQYD \$6.480 1,032.9 URFACING (3 IN. THICK OR LESS)						
Project J9S3361 - Total										
Overall - Total										\$528,443.58

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3358	0010	MISC.	Overrun	Туре		-1,256.7	\$36.00	(\$45,241.20
0000000	0010	MISC.	Material			-2,402.7	\$36.00	(\$86,497.20
	0010	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 2402.700; Overrun Quantity Balance 1256.70.	1,256.7	\$36.00	\$45,241.20
	0010	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,402.7	\$36.00	\$86,497.20
	0010	MISC.	Other Item Adjustment	Fuel Price	Fuel Price Adjustment: \$48.29			\$48.29
	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material			-23	\$36.00	(\$828.00
	0020	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	23	\$36.00	\$828.00
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-10,646.1	\$60.14	(\$640,256.45
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	10,646.1	\$60.14	\$640,256.45
J9S3359	0150	MISC.	Overrun			-223.2	\$36.00	(\$8,035.20
	0150	MISC.	Material			-452.2	\$36.00	(\$16,279.20
	0150	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 452.200; Overrun Quantity Balance 223.20.	223.2	\$36.00	\$8,035.20
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	452.2	\$36.00	\$16,279.20
	0150	MISC.	Other Item Adjustment	Fuel Price	Fuel Price Adjustment: \$9.09			\$9.09
	0160	GRAVEL (A) OR CRUSHED STONE (B)	Material			-7	\$36.00	(\$252.00



Prog	ress Es		ontract ID ime Contr		0521-H04 ex Paving Co.	Pay Period End August 1, 2021	Net Chai	Contract An 1ge Order A Contract An	mount (\$	,219,630.79 21,419.62) ,198,211.17
Project Number	Line No.	Item Description	A I	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3359	0160	GRAVEL (A) OR CRI STC	JSHED DNE (B)	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0010) due to user tu overridding Payment Estimate Exceptio the current Payment Est	te Item urnep3 on 5 on	7	\$36.00	\$252.00
	0170	BITUMINOUS PAVE MIXTURE P (SURFACE LEV	G64-22	Price		Reference Item Price Adjustment Adjustment Type applied is		2,051.1	\$0.10	\$204.29
	0170	BITUMINOUS PAVE MIXTURE P (SURFACE LEV	G64-22	Overrun		Reference Item Price Adjustment Adjustment Type applied is		-42.1	\$59.32	(\$2,497.36
	0170	BITUMINOUS PAVE MIXTURE P (SURFACE LEV	G64-22	Material				-2,051.1	\$59.22	(\$121,466.14
	0170	BITUMINOUS PAVE MIXTURE P (SURFACE LEV	G64-22	Overrun		This adjustment offsets the original sy generated Overrun Payment Estimat Adjustment (0002) overridding Pa Estimate Exception 16 on the current Pa Estimate. Material Insufficiency Q 2051.100; Overrun Quantity Balance	te Item ayment ayment uantity	42.1	\$59.32	\$2,497.36
	0170	BITUMINOUS PAVE MIXTURE P (SURFACE LEV	G64-22	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0003) due to user tu overridding Payment Estimate Exceptio the current Payment Est	2,051.1	\$59.22	\$121,466.14	
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment Adjustment Price Adjustment				653.79			\$653.79	
J9S3361	0290		MISC.	Overrun				-412.9	\$36.00	(\$14,864.4
	0290		MISC.	Material				-882.9	\$36.00	(\$31,784.4
(	0290		MISC.	Overrun		This adjustment offsets the original sy generated Overrun Payment Estimat Adjustment (0011) overridding Pa Estimate Exception 20 on the current Pa Estimate. Material Insufficiency Q 882.900; Overrun Quantity Balance 4	te Item ayment ayment uantity	412.9	\$36.00	\$14,864.4
	0290		Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0012) due to user tu overridding Payment Estimate Exceptio the current Payment Est	te Item urnep3 on 3 on	882.9	\$36.00	\$31,784.4	
	0290			Other Item Adjustment	Fuel Price	Fuel Price Adjustment: S	\$17.75			\$17.7
	0300	GRAVEL (A) OR CRU		Material				-2	\$36.00	(\$72.0
	0300	GRAVEL (A) OR CRUSHED STONE (B)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user turnep3 overridding Payment Estimate Exception 6 on the current Payment Estimate.		2	\$36.00	\$72.00
	0310	BITUMINOUS PAVE MIXTURE P (SURFACE LEV)	G64-22	Price		Reference Item Price Adjustment Adjustment Type applied is		1,453.81	\$0.10	\$144.80
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Price		Reference Item Price Adjustment Adjustment Type applied is		2,026.22	\$0.10	\$201.81
	0310	BITUMINOUS PAVE MIXTURE P		Price		Reference Item Price Adjustment Adjustment Type applied is		692.27	\$0.10	\$68.95



Prog	ress Es	timate Number 2	Contract I Prime Cor		0521-H04 ex Paving Co	. Pay Period End August 1, 2021 N	Driginal Contract An let Change Order A Current Contract Ar	mount (\$	I,219,630.79 21,419.62) I,198,211.17
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3361		(SURFACE L	EVELING)						
	0310	BITUMINOUS P MIXTURI (SURFACE L	E PG64-22	Overrun		Reference Item Price Adjustment Adjustment Type applied is		\$56.17	(\$3,836.38
	0310	BITUMINOUS P MIXTUR (SURFACE L	E PG64-22	Material			-4,172.3	\$56.07	(\$233,940.86
	0310	BITUMINOUS P MIXTURI (SURFACE L	E PG64-22	Overrun		This adjustment offsets the original sy generated Overrun Payment Estimate Adjustment (0017) overridding Pay Estimate Exception 17 on the current Pay Estimate. Material Insufficiency Qu 4172.300; Overrun Quantity Balance 6	e Item yment yment Jantity	\$56.17	\$3,836.38
	0310	BITUMINOUS P MIXTUR (SURFACE L	E PG64-22	Material		This adjustment offsets the original sy generated Material Payment Estimate Adjustment (0018) due to user tu overridding Payment Estimate Exception the current Payment Esti	e Item Irnep3 n 9 on	\$56.07	\$233,940.86
	0310	BITUMINOUS P MIXTURI (SURFACE L	E PG64-22	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Index Price Adjustment: \$1,3	329.92		\$1,329.92
	0320	TA	ACK COAT	Overrun			-469	\$1.50	(\$703.50
	0320	T/	ACK COAT	Overrun		This adjustment offsets the original sy generated Overrun Payment Estimate Adjustment (0019) due to user tu overridding Payment Estimate Excepti on the current Payment Esti	e Item Irnep3 ion 21	\$1.50	\$703.50
otal									\$2,678.6



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J9S3358	FAS S703(44)	Pavement Improvements	N	BUTLER	from Rte.51 in Quilin to Rte.51 in Fagus								
J9S3359	FAS S703(43)	Pavement Improvements	F	BUTLER	from Rte. 160 to end of state maintenance								
J9S3361	FAS S703(45)	Pavement Improvements	KK	BUTLER	from Rte.T to Rte.W								

### Totals by Job Numbers

J9S3358		This Estimate	Previous	To Date
	Posted Item Pay	\$87,325.20	\$687,152.21	\$774,477.41
	Gross Item Adjustments	\$48.29	\$4,453.79	\$4,502.08
	Gross Item Pay	\$87,373.49	\$691,606.00	\$778,979.49
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3359		This Estimate	Duraniana	To Data
1923328		This Estimate	Previous	To Date
	Posted Item Pay	\$150,612.25	\$4,412.76	\$155,025.01
	Gross Item Adjustments	\$867.17	\$0.00	\$867.17
	Gross Item Pay	\$151,479.42	\$4,412.76	\$155,892.18
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3361		This Fatimate	Duraniana	To Data
1922201	Dested Item Dev	This Estimate	Previous	To Date
	Posted Item Pay	\$290,506.13	\$0.00	\$290,506.13
	Gross Item Adjustments	\$1,763.23	\$0.00	\$1,763.23
	Gross Item Pay	\$292,269.36	\$0.00	\$292,269.36
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

### Exceptions (Discrepancies) This Estimate Period

0101. Material Sci 2019/1006, Material 1007714.DL.75 is instillent.       Verridder         Estimate Exception Pyte insufficient Materials: Project J933358, Item 3049010, Project Item Line Number       Availing testing to be removed.       turnep3       Overridder         1001. Material Sci 30490106, Material 1007714.DL.75 is insufficient.       Stamate Exception Pyte Insufficient Materials: Project J933358, Item 3049010, Project Item Line Number       Availing testing to be removed.       turnep3       Overridder         1020. Material Sci 30490106, Material Sci 3049101, Project Item Line Number       Availing testing to be removed.       turnep3       Overridder         1020. Material Sci 30490106, Material 1007714.DL.75 - Agg Base Type 1 & 5 Linestone/Dolomile, Acceptione Action Generic 1007714.DL.75 - Agg Base Type 1 & 5 Linestone/Dolomile, Acceptione Action Generic 1007714.DL.75 - Agg Base Type 1 & 5 Linestone/Dolomile, Acceptione Action Generic 1007714.DL.75 - Agg Base Type 1 & 5 Linestone/Dolomile, Acceptione Action Generic 1007714.DL.75 - Agg Base Type 1 & 5 Linestone/Dolomile, Acceptione Action Generic 1007714.DL.75 - Agg Base Type 1 & 5 Linestone/Dolomile, Acceptione Action Generic 100771.ALD.75 - Agg Base Type 1 & 5 Linestone/Dolomile, Acceptione Action Generic 100771.ALD.75 - Agg Base Type 1 & 5 Linestone/Dolomile, Acceptione Action Generic 100771.ALD.75 - Bag Base Type 1 & 5 Linestone/Dolomile, Acceptione Action Generic 100771.ALD.75 - Bag Base Type 1 & 5 Linestone/Dolomile, Acceptione Action Generic 100771.ALD.75 - Bag Base Type 1 & 5 Linestone/Dolomile, Acceptione Action Generic 100771.ALD.75 - Agg Base Type 1 & 5 Linestone/Dolomile, Acceptione Action Generic 100771.ALD.75 - Bag Base Type 1 & 5 Linestone/Dolomile, Acceptince Action Generic 100771.ALD.75 - Agg Base Ty	Exceptions (Discrepancies) This Estimate Period			
0101. Material Set 30/951006, Material 1007T1ALD. T5 ang Bater Type 1 & S Limestone/Dolomite,       Availing testing to be removed.       turnep3       Overridder         Estimate Exception Type: Insufficient Materials: Project J933305, Item 3049910, Project Item Line Number       Availing testing to be removed.       turnep3       Overridder         C200, Material Set 30499100, Material 100T11ALD. T5 is insufficient.       S Limestone/Dolomite.       Availing testing to be removed.       turnep3       Overridder         C200, Material Set 30499100, Material 100T11ALD. T5 Agg Base Type 1 & S Limestone/Dolomite.       Availing testing to be removed.       turnep3       Overridder         C200, Material Set 30499100, Material 100T11ALD. T5 Agg Base Type 1 & S Limestone/Dolomite.       Availing testing to be removed.       turnep3       Overridder         C000, Material Set 3060200, Material 100T11ALD. T5 Agg Base Type 1 & S Limestone/Dolomite.       Availing testing to be removed.       turnep3       Overridder         C000, Material Set 3060200, Material 100T11ALD. T5 Agg Base Type 1 & S Limestone/Dolomite.       Availing testing to be removed.       turnep3       Overridder         C000, Material Set 3060200, Material 100T11ALD. T5 Agg Base Type 1 & S Limestone/Dolomite.       Availing testing to be removed.       turnep3       Overridder         C000, Material Set 3060200, Material 100T11ALD. T5 Agg Base Type 1 & S Limestone/Dolomite.       Availing testing to be removed.       turnep3       Overridder	Exceptions / Discrepencies	Explanation		Status
0150. Material Sci 20495096, Material 1007711ABLD. T5 - Agg Base Type 1 & 5 Liméstonet/Dolomite,       Availing testing to be removed.       111111111111111111111111111111111111	0010, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	Awaiting testing to be removed.	turnep3	Overridden
0280, Material Set 204901096, Material 100771AE/D. T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 100771ABLD. T5 is insufficient.         turnep3         Overridder           Statistical Exception Type: Insufficient Materials: Project J9S3358, Item 3105002, Project Item Line Number Acceptance Action Generic 100771ABLD. T5 is insufficient.         Material Set 2049020         Material Set 201902054. Material 201971ABLD. T5 is insufficient.         Statistical Set 201902054. Material 100771ABLD. T5 is insufficient.         Material Set 201902054. Material 100771ABLD. T5 is insufficient.         Material Set 201902054. Material 100771ABLD. T5 is insufficient.         Material Set 201902054. Material 100771ABLD. T5 is and Base Type 1 & 5 LimestonerDolomite, Acceptance Action Generic 100771ABLD. T5 is Agg Base Type 1 & 5 LimestonerDolomite, Acceptance Action Generic 100771ABLD. T5 is and Base Type 1 & 5 LimestonerDolomite, Acceptance Action Generic 100771ABLD. T5 is and Base Type 1 & 5 LimestonerDolomite, Acceptance Action Generic 100771ABLD. T5 is and Base Type 1 & 5 LimestonerDolomite, Acceptance Action Generic 100771ABLD. T5 is and Base Type 1 & 5 LimestonerDolomite, Acceptance Action Generic 100771ABLD. T5 is and Base Type 1 & 5 LimestonerDolomite, Acceptance Action Generic 100771ABLD. T5 is and Base Type 1 & 5 LimestonerDolomite, Acceptance Action Generic 100771ABLD. T5 is and Base Type 1 & 5 LimestonerDolomite, Acceptance Action Generic 100771ABLD. T5 is and Base Type 1 & 5 LimestonerDolomite, Acceptance Action Generic 100771ABLD. T5 is and Base Type 1 & 5 LimestonerDolomite, Acceptance Action Generic 100771ABLD. T5 is and Base Type 1 & 5 LimestonerDolomite, Acceptance Action Type Insufficient Materials: Project J9S3358, Item 4020520, Project Item Line Number 0107. Material Set 402052059, Material 04025LPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic	0150, Material Set 304991096, Material 1007T1ABLD. T5 - Agg Base Type 1 & 5 Limestone/Dolomite,	Awaiting testing to be removed.	turnep3	Overridden
0020, Material Set 31650026, Material 10077148LDTs - Agg Base Type 1 & 5 Limestone/Dolomite,       Acceptance Action Generic 10077148LDTs insufficient.       turnep3       Overridder         Estimate Exception Type Insufficient Materials: Project J933358, Item 3105002, Project Item Line Number       Awaiting testing to be removed.       turnep3       Overridder         Acceptance Action Generic 100771ABLDTs insufficient.       Estimate Exception Type: Insufficient Materials: Project J933358, Item 3105002, Project Item Line Number       Awaiting testing to be removed.       turnep3       Overridder         300, Material St 1050026, Material 00771ABLDTs in sufficient.       Stamestone/Dolomite,       Awaiting testing to be removed.       turnep3       Overridder         6030, Material St 40020206, Material 0402520, Project Item Line Number       Awaiting remaining QA and QC testing to be entered.       turnep3       Overridder         0170, Material St 40020206, Material 0402521, PMSL - Plant Mk for Surface Leveling, Acceptance Action       Awaiting remaining QA and QC testing to be entered.       turnep3       Overridder         0170, Material St 40020206, Material 040252, PMSL - Plant Mk for Surface Leveling, Acceptance Action       Awaiting remaining QA and QC testing to be entered.       turnep3       Overridder         0170, Material St 40020206, Material 040252, PMSL - Plant Mk for Surface Leveling, Acceptance Action       Awaiting testing to be removed.       turnep3       Overridder         0204, Material St 400701056, Material 0	0290, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	Awaiting testing to be removed.	turnep3	Overridden
0160, Material Set 310500296, Material 1007T1ABLD. T5 - Agg Base Type 1 & 5 Limestone/Dolomite,       Availing testing to be removed.       tumep3       Overridder         0300, Material Set 3005026, Material 1007T1ABLD. T5 is usufficient.       Availing testing to be removed.       tumep3       Overridder         0300, Material Set 3005026, Material 1007T1ABLD. T5 is issufficient.       Availing remaining QA and QC testing to be entered.       tumep3       Overridder         0300, Material Set 3005026, Material 1007T1ABLD. T5 is issufficient.       Availing remaining QA and QC testing to be entered.       tumep3       Overridder         Ceneric AspSL is insufficient.       Material Set 402052006, Material 04025LPMSL - Plant Mix for Surface Leveling, Acceptance Action       Availing remaining QA and QC testing to be entered.       tumep3       Overridder         Stimate Exception Type: insufficient Materials: Project J953358, Item 4020520, Project Item Line Number       Availing remaining QA and QC testing to be entered.       tumep3       Overridder         0300, Material Set 402052096, Material 04025LPMSL - Plant Mix for Surface Leveling, Acceptance Action       Availing remaining QA and QC testing to be entered.       tumep3       Overridder         0301, Material Set 40205209, Material 04025LPMSL - Plant Mix for Surface Leveling, Acceptance Action       Availing testing to be removed.       tumep3       Overridder         0400, Material Set 402700596, Material 0405LPMSL - Plant Mix for Surface Leveling, Acceptance Action       Availing testing	0020, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	Awaiting testing to be removed.	turnep3	Overridden
0300. Material Set 31050236, Material 1007T1ABLD. 15 - Agg Base Type 1 & 5 Limestone/Dolomite,       Acceptance Action Generic 1007T1ABLD. 15 insufficient.         Estimate Exception Type: Insufficient Materials: Project J9S3358, Item 4020520, Project Item Line Number       Awaiting remaining QA and QC testing to be entered.       turnep3       Overridder         Overridder       Aggs. Insufficient Materials: Project J9S3358, Item 4020520, Project Item Line Number       Awaiting remaining QA and QC testing to be entered.       turnep3       Overridder         Othor Material Set 40205206, Material 4042SLPMSL - Plant Mix for Surface Leveling, Acceptance Action       Awaiting remaining QA and QC testing to be entered.       turnep3       Overridder         Ganeric AspSL is insufficient.       Estimate Exception Type: Insufficient Materials: Project J9S3358, Item 4020520, Project Item Line Number       Awaiting remaining QA and QC testing to be entered.       turnep3       Overridder         Ganeric AspSL is insufficient.       Set 40205206/Material 4042SLPMSL - Plant Mix for Surface Leveling, Acceptance Action       Awaiting remaining QA and QC testing to be entered.       turnep3       Overridder         Generic AspSL is insufficient.       Set 40205206/Material 40452LPMSL - Plant Mix for Surface Leveling, Acceptance Action       Awaiting testing to be removed.       turnep3       Overridder         Generic AspSL is insufficient.       Set 40271005/96, Material 40452LPMSL - Plant Mix for Surface Leveling, Acceptance Action       Awaiting testing to be removed.       turnep3<	0160, Material Set 310500296, Material 1007T1ABLD. T5 - Agg Base Type 1 & 5 Limestone/Dolomite,	Awaiting testing to be removed.	turnep3	Overridden
0030. Material Set 40/2005Q096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.Aurence AspSL is insufficient.Iturnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3359, Item 4020520, Project Item Line Number 0170, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.Awaiting testing to be entered.Iturnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3359, Item 4021005, Project Item Line Number 0410, Material Set 402052096, Material 1015EASS1 - Emulsified Asphalt SS-14, Acceptance Action Generic AspSE, Material 1015EASS1 - Emulsified Asphalt SS-14, Acceptance Action Generic AspEmulsion is insufficient.Awaiting testing to be removed.Iturnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3358, Item 4071005, Project Item Line Number 0440, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-14, Acceptance Action Generic AspEmulsion is insufficient.Awaiting testing to be removed.Iturnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3358, Item 4071005, Project Item Line Number 0440, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-14, Acceptance Action Generic AspEmulsion is insufficient.Awaiting testing to be removed.Iturnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3359, Item 4071005, Project Item Line Number Of 180, Material 1015EASS1 - Emulsified Asphalt SS-14, Acceptance Action Generic AspEmulsion is insufficient.Iturnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3359, Ite	0300, Material Set 310500296, Material 1007T1ABLD. T5 - Agg Base Type 1 & 5 Limestone/Dolomite,	Awaiting testing to be removed.	turnep3	Overridden
1710, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance ActionControl Control Contro Control Control Control Contro Co	0030, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action	Awaiting remaining QA and QC testing to be entered.	turnep3	Overridden
0310, Material Set 4072052086, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspEl, is insufficient.Awaiting testing to be removed.Lurnep3OverridderDiversion StateEstimate Exception Type: Insufficient Materials: Project J9S3358, Item 4071005, Project Item Line Number Generic AspEmulsion is insufficient.Awaiting testing to be removed.Lurnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3358, Item 4071005, Project Item Line Number Generic AspEmulsion is insufficient.Awaiting testing to be removed.Lurnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3359, Item 4071005, Project Item Line Number Generic AspEmulsion is insufficient.Awaiting testing to be removed.Lurnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3359, Item 4071005, Project Item Line Number Generic AspEmulsion is insufficient.Awaiting testing to be removed.Lurnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3359, Item 4071005, Project Item Line Number Generic AspEmulsion is insufficient.Awaiting testing to be removed.Lurnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3359, Item 4071005, Project Item Line Number Generic AspEmulsion is insufficient.Lurnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3351, Item 4071005, Project Item Line Number 0320, Material 1015EASS1 - Emulsified Asphalt SS-14, Acceptance Action Generic AspEmulsion is insufficient.Awaiting testing to be removed.Lurnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3351, Item	0170, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action	Awaiting remaining QA and QC testing to be entered.	turnep3	Overridden
0040, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.Awaiting testing to be removed.turnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3358, Item 4071005, Project Item Line Number 0400, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.Awaiting testing to be removed.turnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3359, Item 4071005, Project Item Line Number 0180, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.Awaiting testing to be removed.turnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3359, Item 4071005, Project Item Line Number 0180, Material Set 407100596, Material 1015EASS1 + Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.Awaiting testing to be removed.turnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3361, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EASS1 + Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.Awaiting testing to be removed.turnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3361, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EASS1 + Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.Awaiting testing to be removed.turnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3361, Item 4071005, Project Item Line	0310, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action	Awaiting remaining QA and QC testing to be entered.	turnep3	Overridden
0040, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.Contract 2005 (Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.Awaiting testing to be removed.turnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3359, Item 4071005, Project Item Line Number 0180, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.Awaiting testing to be removed.turnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3359, Item 4071005, Project Item Line Number 0180, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.Awaiting testing to be removed.turnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3361, Item 4071005, Project Item Line Number 0320, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.Awaiting testing to be removed.turnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3361, Item 4071005, Project Item Line Number 0320, Material Set 407100596, Material 1015EASS1 + Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.Awaiting testing to be removed.turnep3OverridderEstimate Exception Type: Insufficient Materials: Project J9S3361, Item 4071005, Project Item Line Number 0320, Material Set 407100596, Material 1015EASS1 + Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.Awaiting testing to be	0040, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action	Awaiting testing to be removed.	turnep3	Overridden
0180, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action       Awaiting testing to be removed.       Verridder         Estimate Exception Type: Insufficient Materials: Project J9S3359, Item 4071005, Project Item Line Number       Awaiting testing to be removed.       Vurnep3       Overridder         0320, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-11, Acceptance Action       Awaiting testing to be removed.       Vurnep3       Overridder         0320, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action       Awaiting testing to be removed.       Vurnep3       Overridder         Estimate Exception Type: Insufficient Materials: Project J9S3361, Item 4071005, Project Item Line Number       Awaiting testing to be removed.       Vurnep3       Overridder         0320, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action       Awaiting testing to be removed.       Vurnep3       Overridder         0320, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-11, Acceptance Action       Awaiting testing to be removed.       Verridder         0320, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-11, Acceptance Action       Awaiting testing to be removed.       Verridder         0320, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-11, Acceptance Action       Generic AspEmulsion is insufficient.       Verridder         0320, Material Set 407100596, Mater	0040, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action	Awaiting testing to be removed.	turnep3	Overridden
0180, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action       Awaiting testing to be removed.       Verridder         Estimate Exception Type: Insufficient.       SS1 - Emulsified Asphalt SS-1, Acceptance Action       Awaiting testing to be removed.       Verridder         0320, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action       Awaiting testing to be removed.       Verridder         Estimate Exception Type: Insufficient.       SS1 - Emulsified Asphalt SS-1, Acceptance Action       Awaiting testing to be removed.       Verridder         0320, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1H, Acceptance Action       Awaiting testing to be removed.       Verridder         0320, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action       Awaiting testing to be removed.       Verridder         0320, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action       Awaiting testing to be removed.       Verridder         0320, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action       Awaiting testing to be removed.       Verridder         0320, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action       Awaiting testing to be removed.       Verridder         0320, Material Set 407100596, Material 1015EAS1H - Emulsified Asphalt SS-1H, Acceptance Action       Meaiting Change Order to be submitted.	0180, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action	Awaiting testing to be removed.	turnep3	Overridden
0320, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action       Acceptance Action         Generic AspEmulsion is insufficient.       Estimate Exception Type: Insufficient Materials: Project J9S3361, Item 4071005, Project Item Line Number       Awaiting testing to be removed.       turnep3       Overridder         0320, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action       Awaiting testing to be removed.       turnep3       Overridder         0320, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action       Awaiting testing to be removed.       turnep3       Overridder         Estimate Exception Type: Item Overrun: Contract 210521-H04, Contract Project J9S3359, Project Item       Awaiting Change Order to be submitted.       turnep3       Overridder	0180, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action	Awaiting testing to be removed.	turnep3	Overridden
0320, Material Set 407100596, Material 1015EAŚS1H - Emulsified Asphalt SS-1H, Acceptance Action       Statistical Set 407100596, Material 1015EAŚS1H - Emulsified Asphalt SS-1H, Acceptance Action         Generic AspEmulsion is insufficient.       Estimate Exception Type: Item Overrun: Contract 210521-H04, Contract Project J9S3359, Project Item       Awaiting Change Order to be submitted.       turnep3       Overridder         Line Number 0170, Contract Line Item Number 0170, Item 4020520, Minor Item.       Overridder       Statistical Set 407100596, Material 1015EA       Statistical Set 407100596, Material 1015EA       Overridder	0320, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action	Awaiting testing to be removed.	turnep3	Overridden
Line Number 0170, Contract Line Item Number 0170, Item 4020520, Minor Item.	0320, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action	Awaiting testing to be removed.	turnep3	Overridden
Estimate Europhian Tump, Kam Outram Contract 240504 UI04 Contract Depict US2024 Depict Kam Augusta to Augusta		Awaiting Change Order to be submitted.	turnep3	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-H04, Contract Project J9S3361, Project Item Awaiting Change Order to be submitted. turnep3 Overridder Line Number 0310, Item Au20520, Minor Item.	Estimate Exception Type: Item Overrun: Contract 210521-H04, Contract Project J9S3361, Project Item Line Number 0310, Contract Line Item Number 0310, Item 4020520, Minor Item.	Awaiting Change Order to be submitted.	turnep3	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-H04, Contract Project J9S3358, Project Item Line Number 0010, Contract Line Item Number 0010, Item 3049910, Minor Item.	Estimate Exception Type: Item Overrun: Contract 210521-H04, Contract Project J9S3358, Project Item Line Number 0010, Contract Line Item Number 0010, Item 3049910, Minor Item.	Awaiting Change Order to be submitted.	turnep3	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-H04, Contract Project J9S3359, Project Item Line Number 0150, Contract Line Item Number 0150, Item 3049910, Minor Item.		Awaiting Change Order to be submitted.	turnep3	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-H04, Contract Project J9S3361, Project Item Line Number 0290, Contract Line Item Number 0290, Item 3049910, Minor Item.		Awaiting Change Order to be submitted.	turnep3	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-H04, Contract Project J9S3361, Project Item Line Number 0320, Contract Line Item Number 0320, Item 4071005, Minor Item.		Awaiting Change Order to be submitted.	turnep3	Overridden



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Value	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ited.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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-H04	J9S3358	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,146.00	0.00	1,146.00	TONS	2,402.70	\$36.00	\$86,497.20	
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	23.00	0.00	23.00	TONS	23.00	\$36.00	\$828.00	
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,685.90	-39.80	10,646.10	TONS	10,646.10	\$60.14	\$640,256.45	
		0001	0040	4071005	TACK COAT	12,254.00	-5,381.00	6,873.00	GAL	6,873.00	\$1.50	\$10,309.50	
		0001	0050	4134000	BITUMINOUS FOG SEAL	1,114.00	-1,114.00	0.00	GAL	0.00	\$3.89	\$0.00	
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00	
		0001	0070	6161005	CONSTRUCTION SIGNS	719.00	-5.00	714.00	SQFT	714.00	\$6.50	\$4,641.00	
		0001	0080	6161009	FLAG ASSEMBLY	10.00	-5.00	5.00	EA	5.00	\$20.00	\$100.00	
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$13.00	\$0.00	
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00	
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,805.61	\$22,805.61	
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	134,070.00	0.00	134,070.00	LF	0.00	\$0.11	\$0.00	
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	108,052.00	0.00	108,052.00	LF	0.00	\$0.11	\$0.00	
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,184.00	-912.60	1,271.40	SQYD	1,271.40	\$7.11	\$9,039.65	
		9S3358 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$774,477.42	
	J9S3359	0001	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	229.00	0.00	229.00	TONS	452.20	\$36.00	\$16,279.20	
		0001	0160	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7.00	0.00	7.00	TONS	7.00	\$36.00	\$252.00	
		0001	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,009.00	0.00	2,009.00	TONS	2,051.10	\$59.22	\$121,466.14	
		0001	0180	4071005	TACK COAT	2,543.00	0.00	2,543.00	GAL	1,549.00	\$1.50	\$2,323.50	
		0001	0190	4134000	BITUMINOUS FOG SEAL	220.00	0.00	220.00	GAL	0.00	\$3.92	\$0.00	
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00	
		0001	0210	6161005	CONSTRUCTION SIGNS	752.00	0.00	752.00	SQFT	511.00	\$6.50	\$3,321.50	
		0001	0220	6161009	FLAG ASSEMBLY	10.00	10.00	0.00	10.00	EA		\$20.00	\$100.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$13.00	\$0.00	
		0001	0240	6161040		2.00	0.00 2.00		0.00	\$100.00	\$0.00		
		0001	0250	6181000	MOBILIZATION	1.00	0.00	00 1.00	LS	1.00	\$7,350.91	\$7,350.91	
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,627.00	0.00	21,627.00	LF	0.00	\$0.11	\$0.00	
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,627.00	0.00	21,627.00	LF	0.00	\$0.11	\$0.00	
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	717.00	0.00	717.00	SQYD	392.00	\$10.03	\$3,931.76	
	Project J	9S3359 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$155,025.01	
	J9S3361	0001	0290	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	470.00	0.00	470.00	TONS	882.90	\$36.00	\$31,784.40	
		0001	0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2.00	0.00	2.00	TONS	2.00	\$36.00	\$72.00	
		0001	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,104.00	0.00	4,104.00	TONS	4,172.30	\$56.07	\$233,940.86	
		0001	0320	4071005	TACK COAT	2,629.00	0.00	2,629.00	GAL	3,098.00	\$1.50	\$4,647.00	
		0001	0330	4134000	BITUMINOUS FOG SEAL	475.00	0.00	475.00	GAL	0.00	\$3.78	\$0.00	
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$0.00	
		0001	0350	6161005	CONSTRUCTION SIGNS	735.00	0.00	735.00	SQFT	607.00	\$6.50	\$3,945.50	
		0001	0360	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	5.00	\$20.00	\$100.00	
		0001	0370	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$13.00	\$0.00	
		0001	0380	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00	
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$9,323.18	\$9,323.18	
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	52,156.00	0.00	52,156.00	LF	0.00	\$0.11	\$0.00	
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,943.00	0.00	24,943.00	LF	0.00	\$0.11	\$0.00	
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,178.00	0.00	1,178.00	SQYD	1,032.90	\$6.48	\$6,693.19	



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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-H04 Project J9S3361 - Total Value Posted to Date as of Report Generated Date										\$290,506.13		
210521-H04 Overall - Total Value Posted to Date as of Report Generated Date									\$1,220,008.56			



Project: J9S3358

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

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

Project:	1923320	5										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	3049910	MISC. AGGREGATE FOR BASE	7/28/21	8/3/21	-0.04	TONS	For Rounding.	0.000	RLC	12.840	RLC	
				8/3/21	2,402.74	TONS	Aggregate Edge Treatment on both NB and SB Lanes, calculated from Rock Tickets on External Sharepoint from dates: 7/19, 7/20, 7/21, 7/22, 7/23.	0.000	RLC	12.840	RLC	
0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/28/21	8/3/21	23.00	TONS	Calculated from Rock Tickets on External Sharepoint from dates: 7/19, 7/20, 7/21, 7/22, 7/23. Quantity for Driveways and Entrances subtracted from total of Rock Ticket quantity for Aggregate Edge Treatment.	0.000	RLC	12.840	RLC	

### Project: J9S3359

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
0150	3049910	MISC. AGGREGATE FOR BASE	7/28/21	8/3/21	-0.04	TONS	For Rounding.	0.000	RLC	2.540	RLC	
				8/3/21	452.24	TONS	Aggregate Edge Treatment on both NB and SB Lanes, calculated from Rock Tickets on External Sharepoint from date: 7/24.	0.000	RLC	2.540	RLC	
0160	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/28/21	8/3/21	7.00	TONS	Calculated from Rock Tickets on External Sharepoint from Jate: 7/24. Juanitiy for Driveways and Entrances subtracted from otal of Rock Ticket quantity for Aggregate Edge reatment.		RLC	2.540	RLC	
0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/20/21	8/2/21	0.05	TONS	For Rounding	0.000	RLC	2.540	RLC	
				8/2/21	2,051.05	TONS	NB and SB Lanes	0.000	RLC	2.540	RLC	
0180	4071005	TACK COAT	7/20/21	8/2/21	1,549.00	GAL	NB and SB Lanes 1600 Gal corrected to 1549 Gal	0.000	RLC	2.540	RLC	
0210	6161005	161005 CONSTRUCTION SIGNS		8/2/21	57.00	SQFT	Pilot Car Follow Me: 4.5 sq. ft. 6 Pilot Car in Use Wait and Follow: 8.75 sq. ft. x 6 = 52.5 sq. ft. Total: 57 sq. ft.	0.000	RLC	2.540	RLC	
				8/2/21	140.00	SQFT	Post Mounted Signs: 8 sq. ft. End Road Work: LM 0.028 LT, LM 2.496 RT 8 sq. ft. Rate our Work Zone: LM 2.496 LT, LM 0.028 RT 10 sq. ft. Rade Work Next 2 mi: LM 2.394 LT, LM 0.124 RT 12 sq. ft. Work Zone No Phone Zone: LM 2.291 LT, LM 0.230 RT 16 sq. ft. No Center Line: LM 2.192 LT, LM 0.313 RT 16 sq. ft. No Center Line: LM 1.400 LT, LM 1.400 RT Total: 140 sq. ft.	0.000	RLC	2.540	RLC	
				8/2/21	240.00	SQFT	5 Lane Drop Packages: 5 Road Work Ahead: 16 sq. ft. x 5 = 80 5 One Lane Road Ahead: 16 sq. ft. x 5 = 80 5 Flagger Symbol: 16 sq. ft. x 5 = 80 Total: 240 sq. ft.	0.000	RLC	2.540	RLC	
0220	6161009	FLAG ASSEMBLY	7/20/21	8/2/21	5.00	EA	5 Road Work Ahead Signs	0.000	RLC	2.540	RLC	
0250	6181000	MOBILIZATION	7/20/21	8/2/21	0.25	LS	25% Payment for 10% Project Completion	0.000	RLC	2.540	RLC	
				8/2/21	0.25	LS	25% Payment for 25% Project Completion	0.000	RLC	2.540	RLC	
				8/2/21	0.25	LS	25% Payment for 5% Project Completion	0.000	RLC	2.540	RLC	
				8/2/21	0.25	LS	25% Payment for 50% Project Completion	0.000	RLC	2.540	RLC	

### Project: J9S3361

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
0290	3049910	MISC. AGGREGATE FOR BASE	7/28/21	8/3/21	0.05	TONS	For Rounding.	0.000	RLC	5.220	RLC	
				8/3/21	882.85	TONS	Aggregate Edge Treatment on both EB and WB Lanes, calculated from Rock Tickets on External Sharepoint from dates: 7/24, 7/26.	0.000	RLC	5.220	RLC	
0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/28/21	8/3/21	2.00	TONS Calculated from Rock Tickets on External Sharepoint from dates: 7/24, 7/26, Quantily for Driveways and Entrances subtracted from total of Rock Ticket quantity for Aggregate Edge Treatment.		0.000	RLC	2.540	RLC	
0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/21/21	8/2/21	1,453.81	TONS	WB Lane	5.220	LOC	1.821	LOC	
			7/22/21	8/2/21	2,026.22	TONS	EB Lane: LM 5.220 to LM 1.882 WB Lane: LM 1.821 to LM 0.000	5.220	ROC	0.000	LOC	
			7/23/21	8/2/21	0.05	TONS	For Rounding	0.000	RLC	5.220	RLC	
				8/2/21	692.22	TONS	EB Lane	1.882	ROC	0.000	ROC	
0320	320 4071005 TACK COAT		7/21/21	8/2/21	1,162.00	GAL	WB Lane 1200 Gal corrected to 1162 Gal	5.220	LOC	1.821	LOC	
			7/22/21	8/2/21	1,646.00	GAL	WB and EB Lanes 1700 Gal corrected to 1646 Gal	5.220	ROC	0.000	LOC	
			7/23/21	8/2/21	290.00	GAL	EB Lane 300 Gal corrected to 290 gal	1.882	ROC	0.000	ROC	
0350	6161005	CONSTRUCTION SIGNS	7/16/21	8/2/21	74.00	SQFT	Bump: 16 sq. ft. $x2j = 32$ sq. ft. Grooved Pavement with Motorcycle Plaque: (16 sq. ft. + 5 sq. ft.) ( $x2j = 42$ sq. ft. Total: 74 sq. ft.	0.000	RLC	5.220	RLC	
			7/21/21	8/2/21	361.00	SQFT	5 Lane Drop Packages: 5 Road Work Ahead: 16 sq. ft. x 5 = 80 sq. ft. 5 One Lane Road Ahead: 16 sq. ft. x 5 = 80 sq. ft. 5 Flagger Symbol: 16 sq. ft. x 5 = 80 sq. ft. 4 Uneven Lane: 16 sq. ft. x 6 = 64 sq. ft. 6 Pilot Car in Use Wait and Follow: 8.75 sq. ft. x 6 = 52.5 sq. ft.	0.000	RLC	5.220	RLC	



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

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

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
0350	6161005	CONSTRUCTION SIGNS					Total: 361 sq. ft.					
				8/2/21 172.00 SQFT		SQFT	Post Mounted Signs: 8 sq. ft. End Road Work: LM 0.100 LT, LM 5.186 RT 8 sq. ft. Rate our Work Zone: LM 5.186 LT, LM 0.100 RT 10 sq. ft. Road Work Next 5 mi. LM 5.106 LT, LM 0.104 RT RT 12 sq. ft. Work Zone No Phone Zone: LM 4.957 LT, LM 0.225 RT 16 sq. ft. No Center Line: LM 4.892 LT, LM 0.332 RT 16 sq. ft. No Center Line: LM 4.323 LT, LM 2.307 RT 16 sq. ft. No Center Line: LM 4.323 LT, LM 4.323 RT Total: 172 sq. ft.	0.000	RLC	5.220	RLC	
0360	6161009	FLAG ASSEMBLY	7/21/21	8/2/21	5.00	EA	5 Road Work Ahead Signs	0.000	RLC	5.220	RLC	
0390	6181000	MOBILIZATION	7/22/21	8/2/21	0.25	LS	25% Payment for 10% Project Completion	0.000	RLC	5.220	RLC	
				8/2/21	0.25	LS	25% Payment for 25% Project Completion	0.000	RLC	5.220	RLC	
				8/2/21	0.25	LS	25% Payment for 5% Project Completion	0.000	RLC	5.220	RLC	
				8/2/21	0.25	LS	25% Payment for 50% Project Completion	0.000	RLC	5.220	RLC	
0420	6221001	221001 COLDMILLING BIT. PAVT FOR REM OF SURF.		8/2/21	54.60	SQYD	Driveways and Entrances: LM 2.573 LT: 44' x 5' = 24.44 sq. yd. LM 2.719 LT: 27 x 5' = 16.11 sq. yd. LM 2.747 LT: 27 x 2' = 6.00 sq. yd. LM 3.040 RT: 6' x 2'' = 8.00 sq. yd. Total: 54.6 sq. yd.	2.573	LOC	3.040	ROC	
				8/2/21	978.30	SQYD	Project Begin: Mil/Fill: 72 v (154 ~ 29') Avg. 91.5' = 711.67 sq. yd. Depth Transition: 50' x 24' = 133.33 sq. yd. Project End: Depth Transition: 50'x 24' = 133.33 sq. yd. Total: 978.3 sq. yd.	0.000	RLC	5.220	RLC	

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



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
1983358	0010	MISC. AGGREGATE FOR BASE	Material		2	Aug 3, 2021	SYSTEM	\$86,497.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					2	Aug 3, 2021	SYSTEM	(\$86,497.20)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
			Other Item Adjustment	FUEL	2	Aug 3, 2021	turnep3	\$48.29	Fuel Price Adjustment: \$48.29									
				FUEL - Tota	ıl			\$48.29										
			Other Item /	Adjustment -	Total			\$48.29										
			Overrun	Overrun	2	Aug 3, 2021	SYSTEM	\$45,241.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 2402.700; Overrun Quantity Balance 1256.70.									
					2	Aug 3, 2021	SYSTEM	(\$45,241.20)										
				Overrun - T	otal			\$0.00										
			Overrun - T	otal				\$0.00										
	0010 -	Total						\$48.29										
	0020	GRAVEL (A) OR CRUSHED	Material		2	Aug 3, 2021	SYSTEM	\$828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
		STONE (B)			2	Aug 3, 2021	SYSTEM	(\$828.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0020 -	- Total						\$0.00										
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22	Material		1	Jul 16, 2021	SYSTEM	\$640,256.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
		(SUR												1	Jul 16, 2021	SYSTEM	(\$640,256.45)	
							2	Aug 3, 2021	SYSTEM	\$640,256.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					2	Aug 3, SYSTEM 2021		(\$640,256.45)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
			Other Item Adjustment	ACAD		Jul 16, 2021	turnep3		AC Index Price Adjustment: \$3,393.44									
				ACAD - Tota				\$3,393.44										
			Other Item /	Adjustment -	Total			\$3,393.44										
			Price FUEL		1	Jul 16, 2021	SYSTEM	\$181.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				<b>*</b>	1	Jul 16, 2021	SYSTEM	\$879.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$1,060.35										
			Price FUEL	- Total				\$1,060.35										
		Total						\$4,453.79										
	0040	TACK COAT	Material		1	Jul 16, 2021	SYSTEM	\$10,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					4	Jul 16,	SYSTEM	(\$10,309.50)										
					1	2021												
			Material - To	- Total	1			\$0.00										



Aug 5, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3358	0040 -	Total						\$0.00	
J9S3358	- Total							\$4,502.08	
J9S3359	0150	) MISC. AGGREGATE FOR BASE	Material		2	Aug 3, 2021	SYSTEM	\$16,279.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Aug 3, 2021	SYSTEM	(\$16,279.20)		
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	FUEL	2	Aug 3, 2021	turnep3	\$9.09	Fuel Price Adjustment: \$9.09
				FUEL - Tota				\$9.09	
			Other Item	Adjustment -	Total			\$9.09	
			Overrun	Overrun	2	Aug 3, 2021	SYSTEM	\$8,035.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 452.200; Overrun Quantity Balance 223.20.
					2	Aug 3, 2021	SYSTEM	(\$8,035.20)	
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0150 -	- Total						\$9.09	
	0160	GRAVEL (A) OR CRUSHED	Material		2	Aug 3, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	STONE (	STONE (B)			2	Aug 3, 2021	SYSTEM	(\$252.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -	Total						\$0.00	
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22	Material		2	Aug 3, 2021	SYSTEM	\$121,466.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		(SUR			2	Aug 3, 2021	SYSTEM	(\$121,466.14)	
				- Total				\$0.00	
			Material - To	otal		_		\$0.00	
			Other Item Adjustment	ACAD		Aug 3, 2021	turnep3	\$653.79	Asphalt Index Price Adjustment: \$653.79
				ACAD - Tota	al			\$653.79	
			Other Item	Adjustment -	Total			\$653.79	
			Overrun	Overrun	2	Aug 3, 2021	SYSTEM	(\$2,497.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Aug 3, 2021	SYSTEM	\$2,497.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 2051.100; Overrun Quantity Balance 42.10.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
			Price FUEL		2	Aug 3, 2021	SYSTEM	\$204.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$204.29	
			Price FUEL	- Total				\$204.29	
	0170 -	- Total						\$858.08	
J9S3359	- Total							\$867.17	



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3361	0290	MISC. AGGREGATE FOR BASE	Material		2	Aug 3, 2021	SYSTEM	(\$31,784.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	FUEL	2	Aug 3, 2021	turnep3	\$17.75	Fuel Price Adjustment: \$17.75
				FUEL - Tota				\$17.75	
			Other Item	Adjustment -	Total			\$17.75	
			Overrun	Overrun	2	Aug 3, 2021	SYSTEM	\$14,864.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 882.900; Overrun Quantity Balance 412.90.
					2	Aug 3, 2021	SYSTEM	(\$14,864.40)	
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0290 -	Total						\$17.75	
	0300	GRAVEL (A) OR CRUSHED	Material		2	Aug 3, 2021	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user turnep3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		STONE (B)			2	Aug 3, 2021	SYSTEM	(\$72.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0300 -	Total						\$0.00	
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	IT RE		2	Aug 3, 2021	SYSTEM	\$233,940.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$233,940.86)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	2	Aug 3, 2021	turnep3	\$1,329.92	Asphalt Index Price Adjustment: \$1,329.92
				ACAD - Tota	al			\$1,329.92	
			Other Item /	Adjustment -	Total			\$1,329.92	
			Overrun	Overrun	2	Aug 3, 2021	SYSTEM	(\$3,836.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Aug 3, 2021	SYSTEM	\$3,836.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 4172.300; Overrun Quantity Balance 68.30.
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
			Price FUEL		2	Aug 3, 2021	SYSTEM	\$415.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$415.56	
			Price FUEL	- Total				\$415.56	
	0310 -	Total						\$1,745.48	
	0320	TACK COAT	Overrun	Overrun	2	Aug 3, 2021	SYSTEM	\$703.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user turnep3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$703.50)	
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0320 -	Total						\$0.00	



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3361 -	- Total						\$1,763.23		
Overall -	Total						\$7,132.48		