



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

Report Generated on March 18, 2022

Pay Estimate Created Date: March 16, 2022

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 3 | Contract ID 210820-A03 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start March 2, 2022 Pay Period End March 15, 2022 | Original Contract Amount \$4,143,450.63 Net Change Order Amount (\$0.01) Current Contract Amount \$4,143,450.62 |
|--------------------------------------|--|---|--|

| Approval Date | By User |
|----------------|---|
| March 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by zonat1 |
| March 16, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by jacobl |
| March 17, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2022 | December 1, 2022 | | 3.48% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - 1 - Calendar Time J113271 Rte. I-29 | September 23, 2022 | September 23, 2022 | 190 | |
| Awarded Date | September 8, 2021 | September 8, 2021 | Milestone - 2 Calendar Time J1P3254 Rte. 159 | | | | |
| Letting Date | August 20, 2021 | August 20, 2021 | Milestone - 4 Calendar Time J1S3203, Rte. 111 | August 16, 2022 | August 16, 2022 | 152 | |
| Notice to Proceed Date | October 4, 2021 | October 4, 2021 | Milestone - 5 Calendar Time J1S3251 Rte. 59 | June 4, 2022 | June 4, 2022 | 79 | |
| Open to Traffic Date | | | Milestone -3 - Calendar Time J1S3058 Rte. U | May 22, 2022 | May 22, 2022 | 66 | |
| Work Began Date | | | | | | | |

| Contract Total Pay For Estimate No. 3 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 210820-A03 | | | |
| Total Posted Items Pay | \$119,680.60 | \$24,550.00 | \$144,230.60 |
| Gross Item Adjustments | \$4,988.90 | (\$6,050.00) | (\$1,061.10) |
| 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 |
| | | \$18,500.00 | \$143,169.50 |
| Contract Total Payable This Estimate: | \$124,669.50 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J1S3058 | 1320 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | CUYD | \$57.850 | 108 | \$6,247.80 |
| | 1330 | 6113040 | PLACING TYPE 2 ROCK BLANKET | CUYD | \$21.600 | 108 | \$2,332.80 |
| | 1390 | 6181000 | MOBILIZATION | LS | \$66,000.000 | 0.25 | \$16,500.00 |
| | 1450 | 6240104A | SEPARATION GEOTEXTILE | SQYD | \$6.550 | 162 | \$1,061.10 |
| | 1490 | 8061019 | SILT FENCE | LF | \$4.900 | 323 | \$1,582.70 |
| | 1530 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | SQFT | \$8.600 | 4,787 | \$41,168.20 |
| | 1570 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | LB | \$9.200 | 1,280 | \$11,776.00 |
| | 1580 | 7121250 | STRENGTHENING EXISTING BEAMS | LS | \$59,000.000 | 0.6 | \$35,400.00 |
| | 1600 | 7126000 | NON-DESTRUCTIVE TESTING | LF | \$64.500 | 56 | \$3,612.00 |
| Project J1S3058 - Total | | | | | | | \$119,680.60 |
| Overall - Total | | | | | | | \$119,680.60 |

| Contract Adjustments This Estimate |
|---|
| No Contract Adjustments Exist on Contract |
| Line Item Adjustments This Estimate |



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| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 3 | Contract ID 210820-A03 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start March 2, 2022 Pay Period End March 15, 2022 | Original Contract Amount \$4,143,450.63 Net Change Order Amount (\$0.01) Current Contract Amount \$4,143,450.62 |
|--------------------------------------|--|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J1S3058 | 1340 | CONSTRUCTION SIGNS | MaterialCredit | | | 210 | \$5.00 | \$1,050.00 |
| | 1350 | ADVANCED WARNING RAIL SYSTEM | MaterialCredit | | | 4 | \$50.00 | \$200.00 |
| | 1360 | TYPE III MOVEABLE BARRICADE | MaterialCredit | | | 14 | \$95.00 | \$1,330.00 |
| | 1370 | WARNING LIGHT, TYPE B | MaterialCredit | | | 16 | \$45.00 | \$720.00 |
| | 1380 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | MaterialCredit | | | 1 | \$2,750.00 | \$2,750.00 |
| | 1450 | SEPARATION GEOTEXTILE | Material | | | -162 | \$6.55 | (\$1,061.10) |
| Total | | | | | | | | \$4,988.90 |



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

Report Generated on March 18, 2022

| Contract Project Information | | | | | |
|------------------------------|----------------------|-------------------------|-------|----------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J1I3271 | I 29-2(196) | Bridge deck replacement | I-29 | HOLT | over Rte. 59, 8.1 miles north of Rte. 118, near Craig |
| J1P3254 | FAF 159-1(12) | Bridge rehabilitation | 159 | HOLT | over Big Lake Overflow 1 mile west of Rte. 111, near Big Lake |
| J1S3058 | FAS S102(19) | Bridge deck replacement | U | BUCHANAN | over Contrary Creek, 5.5 miles east of Rte. 59 near St. Joseph |
| J1S3203 | FAS S102(18) | Bridge deck replacement | 111 | ATCHISON | over I-29, 2.9 miles south of Rock Port |
| J1S3251 | FAF 59-1(39) | Bridge rehabilitation | 59 | ANDREW | over Route I-29 1.2 miles south of the Nodaway River, near Fillmore |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|---------------------|--------------------|---------------------|
| Job Number | Item | This Estimate | Previous | To Date |
| J1I3271 | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | 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 |
| J1P3254 | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | 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 |
| J1S3058 | Posted Item Pay | \$119,680.60 | \$24,550.00 | \$144,230.60 |
| | Gross Item Adjustments | \$4,988.90 | (\$6,050.00) | (\$1,061.10) |
| | Gross Item Pay | \$124,669.50 | \$18,500.00 | \$143,169.50 |
| | 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 |
| J1S3203 | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | 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 |
| J1S3251 | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on March 18, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J1S3058, Item 6240104A, Project Item Line Number 1450, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. | waiting on certs for separation geotextile fabric emailed project manager with SAPP informing he we need certs for this line item. | zonat1 | Acknowledged |



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

Report Generated on March 18, 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) | |
|----------------------|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|----------|---------------------------|------------|--|--------|
| 210820-A03 | J113271 | | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$31,630.00 | \$0.00 |
| | | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 1,254.00 | 0.00 | 1,254.00 | CUYD | 0.00 | \$12.00 | \$0.00 |
| | | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 83.00 | 0.00 | 83.00 | CUYD | 0.00 | \$8.30 | \$0.00 |
| | | | 0001 | 0040 | 2063500 | CULVERT CLEANOUT | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,545.00 | \$0.00 |
| | | | 0001 | 0050 | 2072000 | LINEAR GRADING CLASS 2 | 14.90 | 0.00 | 14.90 | STA | 0.00 | \$1,246.00 | \$0.00 |
| | | | 0001 | 0060 | 2153000 | SHAPING SLOPES, CLASS III | 4.00 | 0.00 | 4.00 | 100F | 0.00 | \$616.02 | \$0.00 |
| | | | 0001 | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 2,603.00 | 0.00 | 2,603.00 | SQYD | 0.00 | \$11.00 | \$0.00 |
| | | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 570.00 | 0.00 | 570.00 | SQYD | 0.00 | \$20.00 | \$0.00 |
| | | | 0001 | 0090 | 3049905 | MISC.OPTIONAL BASE | 768.00 | 0.00 | 768.00 | SQYD | 0.00 | \$38.80 | \$0.00 |
| | | | 0001 | 0100 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 289.30 | 0.00 | 289.30 | TONS | 0.00 | \$32.95 | \$0.00 |
| | | | 0001 | 0110 | 4010150 | TYPE A2 SHOULDER | 185.20 | 0.00 | 185.20 | SQYD | 0.00 | \$74.35 | \$0.00 |
| | | | 0001 | 0120 | 4039905 | MISC.I-29 OPTIONAL PAVEMENT | 588.00 | 0.00 | 588.00 | SQYD | 0.00 | \$96.75 | \$0.00 |
| | | | 0001 | 0130 | 4039905 | MISC.ROUTE 59 OPTIONAL PAVEMENT | 2,166.70 | 0.00 | 2,166.70 | SQYD | 0.00 | \$65.00 | \$0.00 |
| | | | 0001 | 0140 | 5041000 | CONCRETE APPROACH PAVEMENT | 529.70 | 0.00 | 529.70 | SQYD | 0.00 | \$184.75 | \$0.00 |
| | | | 0001 | 0150 | 6091041 | CONCRETE GUTTER TYPE A | 78.00 | 0.00 | 78.00 | LF | 0.00 | \$73.25 | \$0.00 |
| | | | 0001 | 0160 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 21.00 | 0.00 | 21.00 | CUYD | 0.00 | \$52.65 | \$0.00 |
| | | | 0001 | 0170 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 21.00 | 0.00 | 21.00 | CUYD | 0.00 | \$20.50 | \$0.00 |
| | | | 0001 | 0180 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 672.00 | 0.00 | 672.00 | CUYD | 0.00 | \$57.90 | \$0.00 |
| | | | 0001 | 0190 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 672.00 | 0.00 | 672.00 | CUYD | 0.00 | \$18.20 | \$0.00 |
| | | | 0001 | 0200 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | | 0001 | 0210 | 6161005 | CONSTRUCTION SIGNS | 2,372.00 | 0.00 | 2,372.00 | SQFT | 0.00 | \$5.00 | \$0.00 |
| | | | 0001 | 0220 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$45.00 | \$0.00 |
| | | | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 104.00 | 0.00 | 104.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | | 0001 | 0240 | 6161030 | TYPE III MOVEABLE BARRICADE | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$175.00 | \$0.00 |
| | | | 0001 | 0250 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | | 0001 | 0260 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | | 0001 | 0270 | 6161052 | WARNING LIGHT, TYPE B | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | | 0001 | 0280 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$120.00 | \$0.00 |
| | | | 0001 | 0290 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | | 0001 | 0300 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | | 0001 | 0310 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$110,000.00 | \$0.00 |
| | | | 0001 | 0320 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | | 0001 | 0330 | 6191000 | PAVEMENT EDGE TREATMENT | 57.00 | 0.00 | 57.00 | LF | 0.00 | \$4.00 | \$0.00 |
| | | | 0001 | 0340 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 82.00 | 0.00 | 82.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | | 0001 | 0350 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 264.00 | 0.00 | 264.00 | LF | 0.00 | \$8.00 | \$0.00 |
| | | | 0001 | 0360 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 332.00 | 0.00 | 332.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | | 0001 | 0370 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 420.00 | 0.00 | 420.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | | 0001 | 0380 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | | 0001 | 0390 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,659.00 | 0.00 | 2,659.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | | 0001 | 0400 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,130.00 | 0.00 | 1,130.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | | 0001 | 0410 | 6207001 | PAVEMENT MARKING REMOVAL | 1,176.00 | 0.00 | 1,176.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | | 0001 | 0420 | 6214600A | FLOWABLE BACKFILL | 155.00 | 0.00 | 155.00 | CUYD | 0.00 | \$151.00 | \$0.00 |
| | | | 0001 | 0430 | 6240104A | SEPARATION GEOTEXTILE | 1,008.00 | 0.00 | 1,008.00 | SQYD | 0.00 | \$4.20 | \$0.00 |
| | | | 0001 | 0440 | 6269909 | MISC.OPTIONAL RUMBLE STRIPS | 3.60 | 0.00 | 3.60 | STA | 0.00 | \$3,700.00 | \$0.00 |



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

Report Generated on March 18, 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) | | |
|----------------------|-------------|---|----------|-----------|---|--------------|--|------------------------|------|---------------------------|------------|--|------------|---------------|
| 210820-A03 | J113271 | 0001 | 0450 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,750.00 | \$0.00 | | |
| | | 0001 | 0460 | 8051000A | SEEDING - COOL SEASON MIXTURES | 2.00 | 0.00 | 2.00 | ACRE | 0.00 | \$3,180.00 | \$0.00 | | |
| | | 0001 | 0470 | 8061003 | SEDIMENT TRAP EXCAVATION | 15.00 | 0.00 | 15.00 | CUYD | 0.00 | \$65.00 | \$0.00 | | |
| | | 0001 | 0480 | 8061004 | SEDIMENT TRAP ROCK | 15.00 | 0.00 | 15.00 | CUYD | 0.00 | \$85.00 | \$0.00 | | |
| | | 0001 | 0490 | 8061006 | ALTERNATE DITCH CHECK | 324.00 | 0.00 | 324.00 | LF | 0.00 | \$11.40 | \$0.00 | | |
| | | 0001 | 0500 | 8061016 | SEDIMENT REMOVAL | 29.00 | 0.00 | 29.00 | CUYD | 0.00 | \$10.00 | \$0.00 | | |
| | | 0001 | 0510 | 8061019 | SILT FENCE | 796.00 | 0.00 | 796.00 | LF | 0.00 | \$3.10 | \$0.00 | | |
| | | 0001 | 0520 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 468.00 | 0.00 | 468.00 | SQYD | 0.00 | \$1.85 | \$0.00 | | |
| | | 0010 | 0530 | 6069903 | MISC.EXISTING GUARDRAIL REMOVE AND RESET | 413.00 | 0.00 | 413.00 | LF | 0.00 | \$31.00 | \$0.00 | | |
| | | 0070 | 0540 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 17.00 | 0.00 | 17.00 | SQFT | 0.00 | \$175.00 | \$0.00 | | |
| | | 0070 | 0550 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 6,567.00 | 0.00 | 6,567.00 | SQFT | 0.00 | \$7.20 | \$0.00 | | |
| | | 0070 | 0560 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 188.00 | 0.00 | 188.00 | SQYD | 0.00 | \$250.00 | \$0.00 | | |
| | | 0070 | 0570 | 7034212 | SLAB ON STEEL | 728.00 | 0.00 | 728.00 | SQYD | 0.00 | \$371.00 | \$0.00 | | |
| | | 0070 | 0580 | 7034219A | TYPE D BARRIER | 372.00 | 0.00 | 372.00 | LF | 0.00 | \$145.50 | \$0.00 | | |
| | | 0070 | 0590 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 45.00 | 0.00 | 45.00 | SQFT | 0.00 | \$160.00 | \$0.00 | | |
| | | 0070 | 0600 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 20.00 | 0.00 | 20.00 | SQFT | 0.00 | \$160.00 | \$0.00 | | |
| | | 0070 | 0610 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,760.00 | \$0.00 | | |
| | | 0070 | 0620 | 7121111 | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50 | 5,180.00 | 0.00 | 5,180.00 | LB | 0.00 | \$6.10 | \$0.00 | | |
| | | 0070 | 0630 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$575.00 | \$0.00 | | |
| | | 0070 | 0640 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 400.00 | 0.00 | 400.00 | SQFT | 0.00 | \$10.75 | \$0.00 | | |
| | | 0070 | 0650 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 200.00 | 0.00 | 200.00 | SQFT | 0.00 | \$7.00 | \$0.00 | | |
| | | 0071 | 0660 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 17.00 | 0.00 | 17.00 | SQFT | 0.00 | \$175.00 | \$0.00 | | |
| | | 0071 | 0670 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 6,567.00 | 0.00 | 6,567.00 | SQFT | 0.00 | \$7.20 | \$0.00 | | |
| | | 0071 | 0680 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 188.00 | 0.00 | 188.00 | SQYD | 0.00 | \$250.00 | \$0.00 | | |
| | | 0071 | 0690 | 7034212 | SLAB ON STEEL | 728.00 | 0.00 | 728.00 | SQYD | 0.00 | \$371.00 | \$0.00 | | |
| | | 0071 | 0700 | 7034219A | TYPE D BARRIER | 372.00 | 0.00 | 372.00 | LF | 0.00 | \$145.50 | \$0.00 | | |
| | | 0071 | 0710 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$160.00 | \$0.00 | | |
| | | 0071 | 0720 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 30.00 | 0.00 | 30.00 | SQFT | 0.00 | \$160.00 | \$0.00 | | |
| | | 0071 | 0730 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,320.00 | \$0.00 | | |
| | | 0071 | 0740 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$575.00 | \$0.00 | | |
| | | Project J113271 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| | | J1P3254 | | 0001 | 0750 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,000.00 | \$0.00 |
| | | | | 0001 | 0760 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 11.00 | 0.00 | 11.00 | SQFT | 0.00 | \$175.00 | \$0.00 |
| 0001 | 0770 | | | 2129900 | MISC.SHOULDER GRADING | 3.00 | 0.00 | 3.00 | 100F | 0.00 | \$162.50 | \$0.00 | | |
| 0001 | 0780 | | | 2153000 | SHAPING SLOPES, CLASS III | 7.00 | 0.00 | 7.00 | 100F | 0.00 | \$635.00 | \$0.00 | | |
| 0001 | 0790 | | | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 216.00 | 0.00 | 216.00 | SQYD | 0.00 | \$16.80 | \$0.00 | | |
| 0001 | 0800 | | | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 4.00 | 0.00 | 4.00 | TONS | 0.00 | \$95.00 | \$0.00 | | |
| 0001 | 0810 | | | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 86.90 | 0.00 | 86.90 | TONS | 0.00 | \$215.00 | \$0.00 | | |
| 0001 | 0820 | | | 4019905 | MISC.OPTIONAL SHOULDER | 215.90 | 0.00 | 215.90 | SQYD | 0.00 | \$90.00 | \$0.00 | | |
| 0001 | 0830 | | | 4071005 | TACK COAT | 89.00 | 0.00 | 89.00 | GAL | 0.00 | \$10.00 | \$0.00 | | |
| 0001 | 0840 | | | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 145.00 | 0.00 | 145.00 | CUYD | 0.00 | \$53.00 | \$0.00 | | |
| 0001 | 0850 | | | 6113040 | PLACING TYPE 2 ROCK BLANKET | 145.00 | 0.00 | 145.00 | CUYD | 0.00 | \$18.15 | \$0.00 | | |
| 0001 | 0860 | | | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,100.00 | \$0.00 | | |
| 0001 | 0870 | | | 6122020 | REPLACEMENT SAND BARREL | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$150.00 | \$0.00 | | |
| 0001 | 0880 | | | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$750.00 | \$0.00 | | |



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

Report Generated on March 18, 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) | | |
|----------------------|-------------|---|----------|-----------|--|--------------|-------------------------|------------------------|------|---------------------------|-------------|--|------------|---------------|
| 210820-A03 | J1P3254 | 0001 | 0890 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$250.00 | \$0.00 | | |
| | | 0001 | 0900 | 6161005 | CONSTRUCTION SIGNS | 585.00 | 0.00 | 585.00 | SQFT | 0.00 | \$5.00 | \$0.00 | | |
| | | 0001 | 0910 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$35.00 | \$0.00 | | |
| | | 0001 | 0920 | 6161025 | CHANNELIZER (TRIM LINE) | 26.00 | 0.00 | 26.00 | EA | 0.00 | \$50.00 | \$0.00 | | |
| | | 0001 | 0930 | 6161070 | TUBULAR MARKER | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$75.00 | \$0.00 | | |
| | | 0001 | 0940 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,900.00 | \$0.00 | | |
| | | 0001 | 0950 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,900.00 | \$0.00 | | |
| | | 0001 | 0960 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,400.00 | \$0.00 | | |
| | | 0001 | 0970 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 294.00 | 0.00 | 294.00 | LF | 0.00 | \$32.00 | \$0.00 | | |
| | | 0001 | 0980 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 294.00 | 0.00 | 294.00 | LF | 0.00 | \$15.00 | \$0.00 | | |
| | | 0001 | 0990 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$43,000.00 | \$0.00 | | |
| | | 0001 | 1000 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 1,266.00 | 0.00 | 1,266.00 | LF | 0.00 | \$1.70 | \$0.00 | | |
| | | 0001 | 1010 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 2,000.00 | 0.00 | 2,000.00 | LF | 0.00 | \$1.70 | \$0.00 | | |
| | | 0001 | 1020 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 22.00 | 0.00 | 22.00 | LF | 0.00 | \$12.00 | \$0.00 | | |
| | | 0001 | 1030 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 733.00 | 0.00 | 733.00 | LF | 0.00 | \$0.07 | \$0.00 | | |
| | | 0001 | 1040 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 204.00 | 0.00 | 204.00 | LF | 0.00 | \$0.07 | \$0.00 | | |
| | | 0001 | 1050 | 6207001 | PAVEMENT MARKING REMOVAL | 4,025.00 | 0.00 | 4,025.00 | LF | 0.00 | \$0.50 | \$0.00 | | |
| | | 0001 | 1060 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 894.00 | 0.00 | 894.00 | SQYD | 0.00 | \$9.25 | \$0.00 | | |
| | | 0001 | 1070 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 277.00 | 0.00 | 277.00 | SQYD | 0.00 | \$5.60 | \$0.00 | | |
| | | 0001 | 1080 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 5.00 | 0.00 | 5.00 | STA | 0.00 | \$2,120.00 | \$0.00 | | |
| | | 0001 | 1090 | 7032002 | CLASS B CONCRETE (MISC) | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | \$468.00 | \$0.00 | | |
| | | 0001 | 1100 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$23,400.00 | \$0.00 | | |
| | | 0001 | 1110 | 8061016 | SEDIMENT REMOVAL | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$10.00 | \$0.00 | | |
| | | 0001 | 1120 | 8061019 | SILT FENCE | 683.00 | 0.00 | 683.00 | LF | 0.00 | \$4.20 | \$0.00 | | |
| | | 0010 | 1130 | 6061060 | MGS GUARDRAIL | 250.00 | 0.00 | 250.00 | LF | 0.00 | \$33.00 | \$0.00 | | |
| | | 0010 | 1140 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,200.00 | \$0.00 | | |
| | | 0010 | 1150 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,100.00 | \$0.00 | | |
| | | 0070 | 1160 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 3,553.00 | 0.00 | 3,553.00 | SQFT | 0.00 | \$2.30 | \$0.00 | | |
| | | 0070 | 1170 | 5050001 | OPTIONAL CONCRETE WEARING SURFACE | 395.00 | 0.00 | 395.00 | SQYD | 0.00 | \$154.00 | \$0.00 | | |
| | | 0070 | 1180 | 7031004 | DIAMOND GRINDING | 395.00 | 0.00 | 395.00 | SQYD | 0.00 | \$24.00 | \$0.00 | | |
| | | 0070 | 1190 | 7034600 | CURB BLOCKOUT | 233.00 | 0.00 | 233.00 | LF | 0.00 | \$132.50 | \$0.00 | | |
| | | 0070 | 1200 | 7040104 | HALF-SOLE REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$57.50 | \$0.00 | | |
| | | 0070 | 1210 | 7049902 | MISC.CORED SLAB DRAINS | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$510.00 | \$0.00 | | |
| | | 0070 | 1220 | 7049902 | MISC.PLUGGING CURB OUTLET | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$235.00 | \$0.00 | | |
| | | 0070 | 1230 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,760.00 | \$0.00 | | |
| | | 0070 | 1240 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,016.00 | \$0.00 | | |
| | | Project J1P3254 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| | | J1S3058 | | 0001 | 1250 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,000.00 | \$2,000.00 |
| 0001 | 1260 | | | 2071000 | LINEAR GRADING CLASS 1 | 0.40 | 0.00 | 0.40 | STA | 0.00 | \$630.00 | \$0.00 | | |
| 0001 | 1270 | | | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 84.00 | 0.00 | 84.00 | SQYD | 0.00 | \$17.95 | \$0.00 | | |
| 0001 | 1280 | | | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 5.60 | 0.00 | 5.60 | TONS | 0.00 | \$41.30 | \$0.00 | | |
| 0001 | 1290 | | | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 25.90 | 0.00 | 25.90 | TONS | 0.00 | \$215.00 | \$0.00 | | |
| 0001 | 1300 | | | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 50.40 | 0.00 | 50.40 | TONS | 0.00 | \$195.00 | \$0.00 | | |
| 0001 | 1310 | | | 4071005 | TACK COAT | 28.00 | 0.00 | 28.00 | GAL | 0.00 | \$10.00 | \$0.00 | | |



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

Report Generated on March 18, 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) | | |
|----------------------|-------------|---|----------|---|--|-------------------------|------------------|------------------------|------|---------------------------|-------------|--|--------|---------------------|
| 210820-A03 | J1S3058 | 0001 | 1320 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 108.00 | 0.00 | 108.00 | CUYD | 108.00 | \$57.85 | \$6,247.80 | | |
| | | 0001 | 1330 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 108.00 | 0.00 | 108.00 | CUYD | 108.00 | \$21.60 | \$2,332.80 | | |
| | | 0001 | 1340 | 6161005 | CONSTRUCTION SIGNS | 210.00 | 0.00 | 210.00 | SQFT | 210.00 | \$5.00 | \$1,050.00 | | |
| | | 0001 | 1350 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$50.00 | \$200.00 | | |
| | | 0001 | 1360 | 6161030 | TYPE III MOVEABLE BARRICADE | 16.00 | 0.00 | 16.00 | EA | 14.00 | \$95.00 | \$1,330.00 | | |
| | | 0001 | 1370 | 6161052 | WARNING LIGHT, TYPE B | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$45.00 | \$720.00 | | |
| | | 0001 | 1380 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,750.00 | \$2,750.00 | | |
| | | 0001 | 1390 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$66,000.00 | \$33,000.00 | | |
| | | 0001 | 1400 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 | | |
| | | 0001 | 1410 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 533.00 | 0.00 | 533.00 | LF | 0.00 | \$0.07 | \$0.00 | | |
| | | 0001 | 1420 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 370.00 | 0.00 | 370.00 | LF | 0.00 | \$0.07 | \$0.00 | | |
| | | 0001 | 1430 | 6214600A | FLOWABLE BACKFILL | 13.00 | 0.00 | 13.00 | CUYD | 0.00 | \$195.00 | \$0.00 | | |
| | | 0001 | 1440 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 185.00 | 0.00 | 185.00 | SQYD | 0.00 | \$5.30 | \$0.00 | | |
| | | 0001 | 1450 | 6240104A | SEPARATION GEOTEXTILE | 162.00 | 0.00 | 162.00 | SQYD | 162.00 | \$6.55 | \$1,061.10 | | |
| | | 0001 | 1460 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,750.00 | \$0.00 | | |
| | | 0001 | 1470 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$2,950.00 | \$0.00 | | |
| | | 0001 | 1480 | 8061016 | SEDIMENT REMOVAL | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$10.00 | \$0.00 | | |
| | | 0001 | 1490 | 8061019 | SILT FENCE | 383.00 | 0.00 | 383.00 | LF | 323.00 | \$4.90 | \$1,582.70 | | |
| | | 0040 | 1500 | 9031270A | 2 IN. PSST POST - 12 GA. | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$45.00 | \$0.00 | | |
| | | 0040 | 1510 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$75.00 | \$0.00 | | |
| | | 0040 | 1520 | 9035004A | SH-FLAT SHEET | 12.00 | 0.00 | 12.00 | SQFT | 0.00 | \$60.00 | \$0.00 | | |
| | | 0070 | 1530 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 4,787.00 | 0.00 | 4,787.00 | SQFT | 4,787.00 | \$8.60 | \$41,168.20 | | |
| | | 0070 | 1540 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 118.00 | 0.00 | 118.00 | SQYD | 0.00 | \$171.00 | \$0.00 | | |
| | | 0070 | 1550 | 7034212 | SLAB ON STEEL | 530.00 | 0.00 | 530.00 | SQYD | 0.00 | \$395.00 | \$0.00 | | |
| | | 0070 | 1560 | 7034216 | TYPE H BARRIER | 333.00 | 0.00 | 333.00 | LF | 0.00 | \$132.00 | \$0.00 | | |
| | | 0070 | 1570 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 1,920.00 | 0.00 | 1,920.00 | LB | 1,920.00 | \$9.20 | \$17,664.00 | | |
| | | 0070 | 1580 | 7121250 | STRENGTHENING EXISTING BEAMS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$59,000.00 | \$59,000.00 | | |
| | | 0070 | 1590 | 7123610 | SLAB DRAIN | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$510.00 | \$0.00 | | |
| | | 0070 | 1600 | 7126000 | NON-DESTRUCTIVE TESTING | 56.00 | 0.00 | 56.00 | LF | 56.00 | \$64.50 | \$3,612.00 | | |
| | | 0070 | 1610 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,400.00 | \$0.00 | | |
| | | Project J1S3058 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$173,718.60 |
| | | J1S3203 | 0001 | 1620 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,000.00 | \$0.00 | |
| | | | | 1630 | 2071000 | LINEAR GRADING CLASS 1 | 1.70 | 0.00 | 1.70 | STA | 0.00 | \$500.00 | \$0.00 | |
| 1640 | 2153000 | | | SHAPING SLOPES, CLASS III | 6.00 | 0.00 | 6.00 | 100F | 0.00 | \$580.00 | \$0.00 | | | |
| 1650 | 3040504 | | | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 231.00 | 0.00 | 231.00 | SQYD | 0.00 | \$14.50 | \$0.00 | | | |
| 1660 | 4011209 | | | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 70.30 | 0.00 | 70.30 | TONS | 0.00 | \$215.00 | \$0.00 | | | |
| 1670 | 4071005 | | | TACK COAT | 73.00 | 0.00 | 73.00 | GAL | 0.00 | \$10.00 | \$0.00 | | | |
| 1680 | 5041000 | | | CONCRETE APPROACH PAVEMENT | 214.50 | 0.00 | 214.50 | SQYD | 0.00 | \$204.00 | \$0.00 | | | |
| 1690 | 6096010A | | | FURNISHING TYPE 1 ROCK DITCH LINER | 46.00 | 0.00 | 46.00 | CUYD | 0.00 | \$56.50 | \$0.00 | | | |
| 1700 | 6096041 | | | PLACING TYPE 1 ROCK DITCH LINER | 46.00 | 0.00 | 46.00 | CUYD | 0.00 | \$18.20 | \$0.00 | | | |
| 1710 | 6113020 | | | FURNISHING TYPE 2 ROCK BLANKET | 393.00 | 0.00 | 393.00 | CUYD | 0.00 | \$61.40 | \$0.00 | | | |
| 1720 | 6113040 | | | PLACING TYPE 2 ROCK BLANKET | 393.00 | 0.00 | 393.00 | CUYD | 0.00 | \$17.75 | \$0.00 | | | |
| 1730 | 6123000A | | | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$250.00 | \$0.00 | | | |
| 1740 | 6161005 | | | CONSTRUCTION SIGNS | 1,534.00 | 0.00 | 1,534.00 | SQFT | 0.00 | \$8.00 | \$0.00 | | | |
| 1750 | 6161008 | | | ADVANCED WARNING RAIL SYSTEM | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$40.00 | \$0.00 | | | |



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

Report Generated on March 18, 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) |
|---|-------------|----------|-----------------------------------|--|--|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 210820-A03 | J1S3203 | 0001 | 1760 | 6161010 | RELOCATED SIGNS | 556.00 | 0.00 | 556.00 | SQFT | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 1770 | 6161025 | CHANNELIZER (TRIM LINE) | 86.00 | 0.00 | 86.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 1780 | 6161030 | TYPE III MOVEABLE BARRICADE | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 1790 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 1800 | 6161052 | WARNING LIGHT, TYPE B | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 1810 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,900.00 | \$0.00 |
| | | 0001 | 1820 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 1830 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$70,000.00 | \$0.00 |
| | | 0001 | 1840 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1850 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 1860 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,211.00 | 0.00 | 1,211.00 | LF | 0.00 | \$0.13 | \$0.00 |
| | | 0001 | 1870 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,211.00 | 0.00 | 1,211.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 1880 | 6207001 | PAVEMENT MARKING REMOVAL | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 1890 | 6214600A | FLOWABLE BACKFILL | 155.00 | 0.00 | 155.00 | CUYD | 0.00 | \$230.00 | \$0.00 |
| | | 0001 | 1900 | 6221011 | COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE | 730.00 | 0.00 | 730.00 | SQYD | 0.00 | \$19.00 | \$0.00 |
| | | 0001 | 1910 | 6240104A | SEPARATION GEOTEXTILE | 589.00 | 0.00 | 589.00 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 1920 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,750.00 | \$0.00 |
| | | 0001 | 1930 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$4,360.00 | \$0.00 |
| | | 0001 | 1940 | 8061006 | ALTERNATE DITCH CHECK | 72.00 | 0.00 | 72.00 | LF | 0.00 | \$14.40 | \$0.00 |
| | | 0001 | 1950 | 8061016 | SEDIMENT REMOVAL | 11.00 | 0.00 | 11.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 1960 | 8061019 | SILT FENCE | 637.00 | 0.00 | 637.00 | LF | 0.00 | \$4.60 | \$0.00 |
| | | 0010 | 1970 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$36.00 | \$0.00 |
| | | 0010 | 1980 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | 0010 | 1990 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,100.00 | \$0.00 |
| | | 0070 | 2000 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 29.00 | 0.00 | 29.00 | SQFT | 0.00 | \$175.00 | \$0.00 |
| | | 0070 | 2010 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 12,533.00 | 0.00 | 12,533.00 | SQFT | 0.00 | \$7.60 | \$0.00 |
| | | 0070 | 2020 | 2169901 | MISC.REMOVAL OF WING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.00 |
| | | 0070 | 2030 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 180.00 | 0.00 | 180.00 | SQYD | 0.00 | \$280.00 | \$0.00 |
| | | 0070 | 2040 | 7034212 | SLAB ON STEEL | 1,399.00 | 0.00 | 1,399.00 | SQYD | 0.00 | \$367.00 | \$0.00 |
| | | 0070 | 2050 | 7034219A | TYPE D BARRIER | 638.00 | 0.00 | 638.00 | LF | 0.00 | \$131.00 | \$0.00 |
| | | 0070 | 2060 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$130.00 | \$0.00 |
| | | 0070 | 2070 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,480.00 | \$0.00 |
| | | 0070 | 2080 | 7123610 | SLAB DRAIN | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$615.00 | \$0.00 |
| 0070 | 2090 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,350.00 | \$0.00 | | |
| 0070 | 2100 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 88.00 | 0.00 | 88.00 | LF | 0.00 | \$480.00 | \$0.00 | | |
| Project J1S3203 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| J1S3251 | 0001 | 2110 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,200.00 | \$0.00 | |
| | | 2120 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 22.00 | 0.00 | 22.00 | SQFT | 0.00 | \$175.00 | \$0.00 | |
| | | 2130 | 2069902 | MISC.DRAIN BASIN CLEANOUT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,400.00 | \$0.00 | |
| | | 2140 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 1.00 | 0.00 | 1.00 | 100F | 0.00 | \$1,355.00 | \$0.00 | |
| | | 2150 | 2121000A | SUBGRADING AND SHOULDERING CLASS 1 | 1.00 | 0.00 | 1.00 | 100F | 0.00 | \$232.00 | \$0.00 | |
| | | 2160 | 2153000 | SHAPING SLOPES, CLASS III | 7.00 | 0.00 | 7.00 | 100F | 0.00 | \$580.00 | \$0.00 | |
| | | 2170 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 111.00 | 0.00 | 111.00 | SQYD | 0.00 | \$21.00 | \$0.00 | |
| | | 2180 | 4019905 | MISC.OPTIONAL PAVEMENT | 111.30 | 0.00 | 111.30 | SQYD | 0.00 | \$125.00 | \$0.00 | |



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

Report Generated on March 18, 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) | | |
|----------------------|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|---------------------|
| 210820-A03 | J1S3251 | 0001 | 2190 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$81.60 | \$0.00 | | |
| | | 0001 | 2200 | 6161005 | CONSTRUCTION SIGNS | 765.00 | 0.00 | 765.00 | SQFT | 0.00 | \$10.00 | \$0.00 | | |
| | | 0001 | 2210 | 6161030 | TYPE III MOVEABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$300.00 | \$0.00 | | |
| | | 0001 | 2220 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,500.00 | \$0.00 | | |
| | | 0001 | 2230 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$45,000.00 | \$0.00 | | |
| | | 0001 | 2240 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 750.00 | 0.00 | 750.00 | LF | 0.00 | \$0.07 | \$0.00 | | |
| | | 0001 | 2250 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 750.00 | 0.00 | 750.00 | LF | 0.00 | \$0.07 | \$0.00 | | |
| | | 0010 | 2260 | 6061060 | MGS GUARDRAIL | 350.00 | 0.00 | 350.00 | LF | 0.00 | \$35.00 | \$0.00 | | |
| | | 0010 | 2270 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,200.00 | \$0.00 | | |
| | | 0010 | 2280 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$825.00 | \$0.00 | | |
| | | 0010 | 2290 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,350.00 | \$0.00 | | |
| | | 0010 | 2300 | 6062200A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,550.00 | \$0.00 | | |
| | | 0010 | 2310 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$750.00 | \$0.00 | | |
| | | 0010 | 2320 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,100.00 | \$0.00 | | |
| | | 0070 | 2330 | 2161000 | SCARIFICATION OF BRIDGE DECK | 805.00 | 0.00 | 805.00 | SQYD | 0.00 | \$8.75 | \$0.00 | | |
| | | 0070 | 2340 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 137.00 | 0.00 | 137.00 | SQYD | 0.00 | \$287.25 | \$0.00 | | |
| | | 0070 | 2350 | 5050001 | OPTIONAL CONCRETE WEARING SURFACE | 805.00 | 0.00 | 805.00 | SQYD | 0.00 | \$106.00 | \$0.00 | | |
| | | 0070 | 2360 | 7031004 | DIAMOND GRINDING | 805.00 | 0.00 | 805.00 | SQYD | 0.00 | \$13.35 | \$0.00 | | |
| | | 0070 | 2370 | 7034600 | CURB BLOCKOUT | 482.00 | 0.00 | 482.00 | LF | 0.00 | \$108.00 | \$0.00 | | |
| | | 0070 | 2380 | 7040104 | HALF-SOLE REPAIR | 200.00 | 0.00 | 200.00 | SQFT | 0.00 | \$51.30 | \$0.00 | | |
| | | 0070 | 2390 | 7040106 | FULL DEPTH REPAIR | 150.00 | 0.00 | 150.00 | SQFT | 0.00 | \$77.50 | \$0.00 | | |
| | | 0070 | 2400 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$133.00 | \$0.00 | | |
| | | 0070 | 2410 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$200.00 | \$0.00 | | |
| | | Project J1S3251 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| | | 210820-A03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$173,718.60 |



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

Report Generated on March 18, 2022

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

Project: J1S3058

| 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 |
|-------------|-----------|----------------------------------|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|--|
| 1320 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 3/15/22 | 3/16/22 | 108.00 | CUYD | 53 cu. yds. around end bent 1, sta 202+40 - 202+55 55 cu. yds around end bent 4. | 200+93 | | 201+08 | | |
| 1330 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 3/15/22 | 3/16/22 | 108.00 | CUYD | 53 cu. yds. around end bent 1, sta 202+40 - 202+55 55 cu. yds around end bent 4. | 200+93 | | 201+08 | | |
| 1390 | 6181000 | MOBILIZATION | 3/15/22 | 3/16/22 | 0.25 | LS | mob for contract | 200+41 | | 203+75 | | |
| 1450 | 6240104A | SEPARATION GEOTEXTILE | 3/15/22 | 3/16/22 | 162.00 | SQYD | rock blanket at end bent 1 and sta. 202+40 to 202+55 rock blanket around end bent 4. | 200+93 | | 201+08 | | |
| 1490 | 8061019 | SILT FENCE | 3/3/22 | 3/9/22 | 152.00 | LF | | 20 +91 | | 202+72 | | Silt fence installed on the north side of the creek. |
| | | | | 3/9/22 | 171.00 | LF | | 200+76 | | 201+45 | | Silt fence installed on the south side of the creek. |
| 1530 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 3/7/22 | 3/9/22 | 4,787.00 | SQFT | removal of deck Br A20011 | 200+91.5 | | 202+72.25 | | |
| 1570 | 7121000 | FAB. STRUCT. CARBON STEEL (MISC) | 3/9/22 | 3/16/22 | 1,280.00 | LB | | 0 | | 0 | | Spans 1-2; 3-4 |
| 1580 | 7121250 | STRENGTHENING EXISTING BEAMS | 3/8/22 | 3/9/22 | 0.30 | LS | span 3-4 girders 1-2-3-4 stiffener plate welded to bottom of the tension flange. | 202+07 | 2 | 202+57 | | |
| | | | | 3/9/22 | 0.30 | LS | | 0 | | 0 | | Fastening plates onto spans 1-2 |
| 1600 | 7126000 | NON-DESTRUCTIVE TESTING | 3/8/22 | 3/9/22 | 56.00 | LF | cover plates on compression flange over intermediate bents 2 and 3 mag particle testing Br A20011 | 200+91 | | 202+57 | | no crack were found in the cover plate welds during non destructive testing. |

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

No Data Available



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|--|------------------------|------------------------|------------------------------|------------------|--------------|--------------|--------------|--------------|--------------|------------|------------|------------|
| J1S3058 | 1340 | CONSTRUCTION SIGNS | Material | | 2 | Mar 2, 2022 | SYSTEM | (\$1,050.00) | | | | | |
| | | | - Total | | | | | | (\$1,050.00) | | | | |
| | | | Material - Total | | | | | | | (\$1,050.00) | | | |
| | | | MaterialCredit | | 3 | Mar 16, 2022 | SYSTEM | \$1,050.00 | | | | | |
| | | | - Total | | | | | | | \$1,050.00 | | | |
| | | | MaterialCredit - Total | | | | | | | | \$1,050.00 | | |
| | | | 1340 - Total | | | | | | | | \$0.00 | | |
| | | | 1350 | ADVANCED WARNING RAIL SYSTEM | Material | | 2 | Mar 2, 2022 | SYSTEM | (\$200.00) | | | |
| | | | | | - Total | | | | | | | (\$200.00) | |
| | | | | | Material - Total | | | | | | | | (\$200.00) |
| MaterialCredit | | 3 | | | Mar 16, 2022 | SYSTEM | \$200.00 | | | | | | |
| - Total | | | | | | | | | | \$200.00 | | | |
| MaterialCredit - Total | | | | | | | | | | \$200.00 | | | |
| 1350 - Total | | | | | | | | \$0.00 | | | | | |
| 1360 | TYPE III MOVEABLE BARRICADE | Material | | 2 | Mar 2, 2022 | SYSTEM | (\$1,330.00) | | | | | | |
| | | - Total | | | | | | | (\$1,330.00) | | | | |
| | | Material - Total | | | | | | | | (\$1,330.00) | | | |
| | | MaterialCredit | | 3 | Mar 16, 2022 | SYSTEM | \$1,330.00 | | | | | | |
| | | - Total | | | | | | | | \$1,330.00 | | | |
| | | MaterialCredit - Total | | | | | | | | \$1,330.00 | | | |
| 1360 - Total | | | | | | | | \$0.00 | | | | | |
| 1370 | WARNING LIGHT, TYPE B | Material | | 2 | Mar 2, 2022 | SYSTEM | (\$720.00) | | | | | | |
| | | - Total | | | | | | | (\$720.00) | | | | |
| | | Material - Total | | | | | | | | (\$720.00) | | | |
| | | MaterialCredit | | 3 | Mar 16, 2022 | SYSTEM | \$720.00 | | | | | | |
| | | - Total | | | | | | | | \$720.00 | | | |
| | | MaterialCredit - Total | | | | | | | | \$720.00 | | | |
| 1370 - Total | | | | | | | | \$0.00 | | | | | |
| 1380 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 1 | Feb 16, 2022 | SYSTEM | (\$2,750.00) | | | | | | |
| | | | | 2 | Mar 2, 2022 | SYSTEM | (\$2,750.00) | | | | | | |
| | | - Total | | | | | | | (\$5,500.00) | | | | |
| | | Material - Total | | | | | | | | (\$5,500.00) | | | |
| | | MaterialCredit | | 2 | Mar 2, 2022 | SYSTEM | \$2,750.00 | | | | | | |
| | | | | 3 | Mar 16, 2022 | SYSTEM | \$2,750.00 | | | | | | |
| | | - Total | | | | | | | | \$5,500.00 | | | |
| | | MaterialCredit - Total | | | | | | | | \$5,500.00 | | | |
| 1380 - Total | | | | | | | | \$0.00 | | | | | |
| 1450 | SEPARATION GEOTEXTILE | Material | | 3 | Mar 16, 2022 | SYSTEM | (\$1,061.10) | | | | | | |
| | | - Total | | | | | | | (\$1,061.10) | | | | |
| | | Material - Total | | | | | | | | (\$1,061.10) | | | |
| 1450 - Total | | | | | | | | (\$1,061.10) | | | | | |
| J1S3058 - Total | | | | | | | | | (\$1,061.10) | | | | |
| Overall - Total | | | | | | | | | | (\$1,061.10) | | | |