



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

Report Generated on September 20, 2022

Pay Estimate Created Date: September 16, 2022

<b>Progress Estimate Number</b> 16	<b>Contract ID</b> 210820-A05 <b>Prime Contractor</b> Amino Brothers Co. Inc.	<b>Pay Period Start</b> September 2, 2022 <b>Pay Period End</b> September 15, 2022	<b>Original Contract Amount</b> \$1,969,089.42 <b>Net Change Order Amount</b> \$22,911.47 <b>Current Contract Amount</b> \$1,992,000.89
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Approval Date	By User
September 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by elmorc1
September 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by burnsj3
September 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		85.76%

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 - Calendar Time, JSP B - Calendar Days, J1S3341	August 21, 2022	August 21, 2022	-29	
Awarded Date	September 8, 2021	September 8, 2021					
Letting Date	August 20, 2021	August 20, 2021					
Notice to Proceed Date	October 4, 2021	October 4, 2021					
Open to Traffic Date							
Work Began Date	April 14, 2022	April 14, 2022					

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
210820-A05			
Total Posted Items Pay	\$175,567.74	\$1,532,859.40	\$1,708,427.14
Gross Item Adjustments	(\$86,339.07)	(\$374,111.67)	(\$460,450.74)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$89,228.67</b>	<b>\$1,158,747.73</b>	<b>\$1,247,976.40</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3341	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$12.650	20	\$253.00
	0100	4039905	MISC.OPTIONAL PAVEMENT	SQYD	\$57.550	1,048	\$60,312.40
	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$59.350	858.6	\$50,957.91
	0140	6091041	CONCRETE GUTTER TYPE A	LF	\$19.800	234	\$4,633.20
	0150	6091051	CURB AND GUTTER TYPE A	LF	\$24.100	576	\$13,881.60
	0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$62.300	6.3	\$392.49
	0170	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$49.050	6.3	\$309.02
	0190	6099902	MISC.CONCRETE OUTLET	EA	\$563.000	6	\$3,378.00
	0210	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$581.000	2	\$1,162.00
	0220	6143020	CURB INLET	EA	\$3,527.000	2	\$7,054.00
	0270	6161040	FLASHING ARROW PANEL	EA	\$1,644.000	1	\$1,644.00
	0330	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$17.550	28	\$491.40
0390	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.200	2,523	\$5,550.60	



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<b>Progress Estimate Number</b> 16	<b>Contract ID</b> 210820-A05 <b>Prime Contractor</b> Amino Brothers Co. Inc.	<b>Pay Period Start</b> September 2, 2022 <b>Pay Period End</b> September 15, 2022	<b>Original Contract Amount</b> \$1,969,089.42 <b>Net Change Order Amount</b> \$22,911.47 <b>Current Contract Amount</b> \$1,992,000.89
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3341	0550	8061019	SILT FENCE	LF	\$1.550	700	\$1,085.00
	0680	9031210	STRUCTURAL STEEL POSTS	LB	\$7.400	209.2	\$1,548.08
	0690	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$493.000	4	\$1,972.00
	0700	9031270A	2 IN. PSST POST - 12 GA.	LF	\$26.300	234.5	\$6,167.35
	0710	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$43.850	75	\$3,288.75
	0720	9031272	2.25 IN. PSST POST - 12 GA.	LF	\$27.400	24	\$657.60
	0730	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$32.900	51	\$1,677.90
	0740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$65.750	12	\$789.00
	0750	9035004A	SH-FLAT SHEET	SQFT	\$24.650	303.75	\$7,487.44
	0760	9035011A	ST-STRUCTURAL	SQFT	\$31.250	28	\$875.00
<b>Project J1S3341 - Total</b>							<b>\$175,567.74</b>
<b>Overall - Total</b>							<b>\$175,567.74</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3341	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20	\$0.44	\$8.74
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-20	\$13.09	(\$261.74)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			11,445	\$12.65	\$144,779.25
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-11,465	\$12.65	(\$145,032.25)
	0110	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	MaterialCredit			801.99	\$88.50	\$70,976.12
	0110	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-801.99	\$88.50	(\$70,976.12)
	0130	6 IN. CONCRETE MEDIAN STRIP	MaterialCredit			1,495.6	\$59.35	\$88,763.86
	0130	6 IN. CONCRETE MEDIAN STRIP	Material			-2,354.2	\$59.35	(\$139,721.77)
	0140	CONCRETE GUTTER TYPE A	MaterialCredit			450	\$19.80	\$8,910.00
	0140	CONCRETE GUTTER TYPE A	Material			-684	\$19.80	(\$13,543.20)
	0150	CURB AND GUTTER TYPE A	MaterialCredit			1,456	\$24.10	\$35,089.60
	0150	CURB AND GUTTER TYPE A	Material			-2,032	\$24.10	(\$48,971.20)
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			-28	\$17.55	(\$491.40)
	0390	PAVEMENT MARKING REMOVAL	Overrun			-2,523	\$2.20	(\$5,550.60)
0420	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit			20.8	\$2,058.00	\$42,806.40	
0420	CLASS B-1 CONCRETE (CULVERTS)	Material			-20.8	\$2,058.00	(\$42,806.40)	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3341	0680	STRUCTURAL STEEL POSTS	Material			-209.2	\$7.40	(\$1,548.08)
	0690	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,100.00)
	0700	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,391.90)
	0710	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$806.25)
	0720	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$258.00)
	0730	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$606.90)
	0740	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$324.00)
	0750	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,885.63)
	0760	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$397.60)
	5002	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	MaterialCredit			23	\$9.92	\$228.16
	5002	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-23	\$9.92	(\$228.16)
<b>Total</b>								<b>(\$86,339.07)</b>



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

Report Generated on September 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3341	FAF 69-1(29)	Intersection improvements	69	CLINTON	at the intersection of Rte. 116 and US 69 near Lathrop

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1S3341	<b>Posted Item Pay</b>	\$175,567.74	\$1,532,859.40	\$1,708,427.14
	<b>Gross Item Adjustments</b>	(\$86,339.07)	(\$374,111.67)	(\$460,450.74)
	<b>Gross Item Pay</b>	<b>\$89,228.67</b>	<b>\$1,158,747.73</b>	<b>\$1,247,976.40</b>
	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 September 20, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on material test from contractor.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 5021308, Project Item Line Number 0110, Material Set 502130896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Waiting on aggregate material test from contractor.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 5021308, Project Item Line Number 0110, Material Set 502130896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on aggregate material test from contractor.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 5021308, Project Item Line Number 0110, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on aggregate material test from contractor.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 6083006, Project Item Line Number 0130, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on aggregate material test from contractor	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 6083006, Project Item Line Number 0130, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on aggregate material test from contractor	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 6083006, Project Item Line Number 0130, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on aggregate material test from contractor	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 6091041, Project Item Line Number 0140, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on aggregate material test from contractor	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 6091041, Project Item Line Number 0140, Material Set 609104196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Waiting on aggregate material test from contractor	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 6091041, Project Item Line Number 0140, Material Set 609104196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on aggregate material test from contractor	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 6091041, Project Item Line Number 0140, Material Set 609104196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on aggregate material test from contractor	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 6091051, Project Item Line Number 0150, Material Set 609105196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Waiting on aggregate material test from contractor	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 6091051, Project Item Line Number 0150, Material Set 609105196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on aggregate material test from contractor	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 6091051, Project Item Line Number 0150, Material Set 609105196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on aggregate material test from contractor	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 6091051, Project Item Line Number 0150, Material Set 609105196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on aggregate material test from contractor	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 6200012, Project Item Line Number 0330, Material Set 620001296, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on material cert from contractor.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 6205309, Project Item Line Number 5002, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Waiting on material cert from contractor.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 7034041, Project Item Line Number 0420, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on aggregate material test from contractor	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 9031210, Project Item Line Number 0680, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	Waiting on material cert from contractor.	elmorc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A05, Contract Project J1S3341, Project Item Line Number 0080, Contract Line Item Number 0080, Item 3040506, Minor Item.	Item quantity overrun will be addressed on next change order.	elmorc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A05, Contract Project J1S3341, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6207001, Minor Item.	Item quantity overrun will be addressed on next change order.	elmorc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A05, Contract Project J1S3341, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6161005, Minor Item.	Item quantity overrun will be addressed on next change order.	elmorc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A05, Contract Project J1S3341, Project Item Line Number 0600, Contract Line Item Number 0600, Item 9014003, Minor Item.	Item quantity overrun will be addressed on next change order.	elmorc1	Acknowledged



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

Report Generated on September 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210820-A05	J1S3341	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.20	\$16,181.00	\$3,236.20
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$89,401.00	\$80,460.90
		0001	0030	2031000	CLASS A EXCAVATION	8,306.00	0.00	8,306.00	CUYD	8,196.00	\$11.60	\$95,073.60
		0001	0040	2035500	EMBANKMENT IN PLACE	2,878.00	0.00	2,878.00	CUYD	2,878.00	\$17.75	\$51,084.50
		0001	0050	2036000	COMPACTING EMBANKMENT	4,966.00	0.00	4,966.00	CUYD	4,165.00	\$3.20	\$13,328.00
		0001	0060	2063000	CLASS 3 EXCAVATION	98.00	0.00	98.00	CUYD	98.00	\$20.45	\$2,004.10
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,086.00	0.00	3,086.00	SQYD	3,086.00	\$10.45	\$32,248.70
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10,372.00	0.00	10,372.00	SQYD	11,465.00	\$12.65	\$145,032.25
		0001	0090	4039905	MISC.OPTIONAL BYPASS PAVEMENT	2,583.00	0.00	2,583.00	SQYD	2,583.00	\$41.05	\$106,032.15
		0001	0100	4039905	MISC.OPTIONAL PAVEMENT	9,478.00	0.00	9,478.00	SQYD	9,478.00	\$57.55	\$545,458.90
		0001	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	912.90	0.00	912.90	SQYD	801.99	\$88.50	\$70,976.12
		0001	0120	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	0.00	\$1,344.00	\$0.00
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	2,354.20	0.00	2,354.20	SQYD	2,354.20	\$59.35	\$139,721.77
		0001	0140	6091041	CONCRETE GUTTER TYPE A	684.00	0.00	684.00	LF	684.00	\$19.80	\$13,543.20
		0001	0150	6091051	CURB AND GUTTER TYPE A	2,062.00	0.00	2,062.00	LF	2,032.00	\$24.10	\$48,971.20
		0001	0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	6.30	\$62.30	\$392.49
		0001	0170	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	6.30	\$49.05	\$309.02
		0001	0180	6097000	ROCK LINING	47.00	0.00	47.00	CUYD	47.00	\$73.60	\$3,459.20
		0001	0190	6099902	MISC.CONCRETE OUTLET	14.00	0.00	14.00	EA	8.00	\$563.00	\$4,504.00
		0001	0200	6099903	MISC.TYPE T100 CURB (RED TINTED)	1,042.00	0.00	1,042.00	LF	0.00	\$26.50	\$0.00
		0001	0210	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$581.00	\$1,162.00
		0001	0220	6143020	CURB INLET	2.00	0.00	2.00	EA	2.00	\$3,527.00	\$7,054.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,656.00	0.00	1,656.00	SQFT	1,772.00	\$7.70	\$13,644.40
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$54.80	\$219.20
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	50.00	28.00	78.00	EA	78.00	\$27.40	\$2,137.20
		0001	0260	6161030	TYPE III MOVEABLE BARRICADE	9.00	2.00	11.00	EA	11.00	\$181.00	\$1,991.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,644.00	\$1,644.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	4.00	\$4,166.00	\$16,664.00
		0001	0290	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$10,415.00	\$10,415.00
		0001	0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,644.00	\$6,576.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$118,417.00	\$88,812.75
		0001	0320	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0330	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	36.00	0.00	36.00	LF	28.00	\$17.55	\$491.40
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,312.00	-2,952.00	360.00	LF	360.00	\$1.65	\$594.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,312.00	-3,312.00	0.00	LF	0.00	\$1.65	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,945.00	0.00	4,945.00	LF	0.00	\$0.45	\$0.00
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,231.00	0.00	6,231.00	LF	0.00	\$0.45	\$0.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,907.00	2,877.00	5,784.00	LF	5,784.00	\$0.35	\$2,024.40
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,062.00	2,511.00	3,573.00	LF	6,096.00	\$2.20	\$13,411.20
		0001	0400	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	53.00	0.00	53.00	SQYD	0.00	\$32.75	\$0.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$17,541.00	\$13,155.75
		0001	0420	7034041	CLASS B-1 CONCRETE (CULVERTS)	20.80	0.00	20.80	CUYD	20.80	\$2,058.00	\$42,806.40
		0001	0430	7061030	REINFORCING STEEL (CULVERTS)	3,220.00	0.00	3,220.00	LB	3,220.00	\$1.70	\$5,474.00
		0001	0440	7250315A	15 IN. PIPE GROUP B	254.00	0.00	254.00	LF	232.00	\$70.50	\$16,356.00



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

Report Generated on September 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210820-A05	J1S3341	0001	0450	7250336A	36 IN. PIPE GROUP B	74.00	-74.00	0.00	LF	0.00	\$122.00	\$0.00
		0001	0460	7250418	18 IN. PIPE GROUP C	102.00	0.00	102.00	LF	102.00	\$73.95	\$7,542.90
		0001	0470	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	13.00	0.00	13.00	FT	6.00	\$1,031.00	\$6,186.00
		0001	0480	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	3.00	\$467.00	\$1,401.00
		0001	0490	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,170.00	\$0.00
		0001	0500	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	0.00	\$2,193.00	\$0.00
		0001	0510	8061004	SEDIMENT TRAP ROCK	10.00	0.00	10.00	CUYD	5.00	\$43.85	\$219.25
		0001	0520	8061005	ROCK DITCH CHECK	205.00	0.00	205.00	LF	161.00	\$89.35	\$14,385.35
		0001	0530	8061016	SEDIMENT REMOVAL	132.00	0.00	132.00	CUYD	27.00	\$52.00	\$1,404.00
		0001	0540	8061017	TEMPORARY SEEDING	1.70	0.00	1.70	ACRE	1.50	\$1,425.00	\$2,137.50
		0001	0550	8061019	SILT FENCE	3,849.00	0.00	3,849.00	LF	3,206.00	\$1.55	\$4,969.30
		0020	0560	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	11.00	0.00	11.00	EA	0.00	\$3,628.00	\$0.00
		0020	0570	9011115	BRACKET ARM, 15 FT. OR 4.6 M	11.00	0.00	11.00	EA	0.00	\$1,044.00	\$0.00
		0020	0580	9011313	LUMINAIRE, LED-C	11.00	0.00	11.00	EA	0.00	\$860.00	\$0.00
		0020	0590	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$8,024.00	\$0.00
		0020	0600	9014003	CONDUIT, 3 IN. RIGID, PUSHED	305.00	0.00	305.00	LF	350.00	\$23.70	\$8,295.00
		0020	0610	9015010	TRENCHING TYPE I	2,119.00	0.00	2,119.00	LF	0.00	\$4.50	\$0.00
		0020	0620	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,308.00	\$0.00
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,320.00	0.00	1,320.00	LF	0.00	\$1.75	\$0.00
		0020	0640	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	40.00	0.00	40.00	LF	0.00	\$5.50	\$0.00
		0020	0650	9017408	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,720.00	0.00	2,720.00	LF	0.00	\$8.55	\$0.00
		0020	0660	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	0.00	\$1,782.00	\$0.00
		0020	0670	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$1,712.00	\$0.00
		0040	0680	9031210	STRUCTURAL STEEL POSTS	420.00	0.00	420.00	LB	209.20	\$7.40	\$1,548.08
		0040	0690	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	4.00	\$493.00	\$1,972.00
		0040	0700	9031270A	2 IN. PSST POST - 12 GA.	448.00	0.00	448.00	LF	234.50	\$26.30	\$6,167.35
		0040	0710	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	120.00	0.00	120.00	LF	75.00	\$43.85	\$3,288.75
		0040	0720	9031272	2.25 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	24.00	\$27.40	\$657.60
		0040	0730	9031280	2.5 IN. PSST POST - 12 GA.	102.00	0.00	102.00	LF	51.00	\$32.90	\$1,677.90
		0040	0740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	12.00	\$65.75	\$789.00
		0040	0750	9035004A	SH-FLAT SHEET	538.00	0.00	538.00	SQFT	303.75	\$24.65	\$7,487.44
		0040	0760	9035011A	ST-STRUCTURAL	112.00	0.00	112.00	SQFT	28.00	\$31.25	\$875.00
		0001	5001	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	5,895.00	5,895.00	LF	5,895.00	\$0.35	\$2,063.25
		0001	5002	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	23.00	23.00	LF	23.00	\$9.92	\$228.16
0001	5003	1099901	MISC.Change of RCP & Flared End Sections size from 36 IN. to 42 IN. and 54 IN.	0.00	1.00	1.00	LS	1.00	\$34,663.31	\$34,663.31		
Project J1S3341 - Total Value Posted to Date as of Report Generated Date											\$1,708,427.13	
210820-A05 Overall - Total Value Posted to Date as of Report Generated Date											\$1,708,427.13	



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

Report Generated on September 20, 2022

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Project: J1S3341

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
0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/13/22	9/15/22	20.00	SOYD		696+10.46		706+54.98		
0100	4039905	MISC.	9/6/22	9/16/22	690.00	SOYD		696+10.46		706+54.98		
			9/7/22	9/16/22	1.00	SOYD		696+10.46		706+54.98		
			9/14/22	9/15/22	357.00	SOYD		696+10.46		706+54.98		
0130	6083006	6 IN. CONCRETE MEDIAN STRIP	9/6/22	9/16/22	505.40	SOYD		696+10.46		706+54.98		
			9/14/22	9/15/22	353.20	SOYD		696+10.46		706+54.98		
0140	6091041	CONCRETE GUTTER TYPE A	9/14/22	9/15/22	234.00	LF		696+10.46		706+54.98		
0150	6091051	CURB AND GUTTER TYPE A	9/8/22	9/16/22	369.00	LF		696+10.46		706+54.98		
			9/13/22	9/15/22	207.00	LF	Rte 69 each side	696+10.46		706+54.98		
0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	9/8/22	9/16/22	6.30	CUYD		696+10.46		706+54.98		
0170	6096041	PLACING TYPE 1 ROCK DITCH LINER	9/8/22	9/16/22	6.30	CUYD		696+10.46		706+54.98		
0190	6099902	MISC. PAVED DRAINAGE	9/6/22	9/16/22	4.00	EA		696+10.46		706+54.98		
			9/13/22	9/15/22	2.00	EA	each side of Rte 69 farthest south	696+10.46		706+54.98		
0210	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	9/8/22	9/16/22	2.00	EA		696+10.46		706+54.98		
0220	6143020	CURB INLET	9/8/22	9/16/22	2.00	EA		696+10.46		706+54.98		
0270	6161040	FLASHING ARROW PANEL	9/9/22	9/16/22	1.00	EA		79.483		79.681		
0330	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	9/9/22	9/16/22	28.00	LF		79.483		79.681		
0390	6207001	PAVEMENT MARKING REMOVAL	9/9/22	9/16/22	2,523.00	LF		79.483		79.681		
0550	8061019	SILT FENCE	8/30/22	9/7/22	700.00	LF		696+10.46		706+54.98		
0680	9031210	STRUCTURAL STEEL POSTS	9/9/22	9/16/22	209.20	LB		696+10.46		706+54.98		
0690	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/9/22	9/16/22	4.00	EA		696+10.46		706+54.98		
0700	9031270A	2 IN. PSST POST - 12 GA.	9/7/22	9/16/22	66.00	LF		696+10.46		706+54.98		
			9/8/22	9/16/22	168.50	LF		696+10.46		706+54.98		
0710	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	9/7/22	9/16/22	21.00	LF		696+10.46		706+54.98		
			9/8/22	9/16/22	54.00	LF		696+10.46		706+54.98		
0720	9031272	2.25 IN. PSST POST - 12 GA.	9/9/22	9/16/22	24.00	LF		696+10.46		706+54.98		
0730	9031280	2.5 IN. PSST POST - 12 GA.	9/9/22	9/16/22	51.00	LF		696+10.46		706+54.98		
0740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9/9/22	9/16/22	12.00	LF		696+10.46		706+54.98		
0750	9035004A	SH-FLAT SHEET	9/7/22	9/16/22	68.38	SOFT		696+10.46		706+54.98		
			9/8/22	9/16/22	180.00	SOFT		696+10.46		706+54.98		
			9/9/22	9/16/22	55.38	SOFT		696+10.46		706+54.98		
0760	9035011A	ST-STRUCTURAL	9/8/22	9/16/22	28.00	SOFT		696+10.46		706+54.98		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J1S3341	0230	April 14, 2022	39	See Special Sign Details	4.809	V EB		1.00		Detour North 69 > 50C	19.50	19.5		
				See Special Sign Details	4.71	V EB		1.00		Detour North 69 > 50B	19.50	19.5		
			837	See Special Sign Details	0.594	PP EB		1.00				69 Closed 6 miles north of PP	32.00	32
				See Special Sign Details	1.992	PP WB		1.00				Detour north 69^ 50A	19.50	19.5
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	23.9444	116 WB		1.00	18					18
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	24.048	116 WB		1.00	12					12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	24.132	116 WB		1.00	16					16
				WO5-5 48x48 16.00 NARROW LANES	24.514	116 WB		1.00	16					16
				WO20-2 48x48 16.00 DETOUR AHEAD	24.758	116 WB		1.00	16					16
				See Special Sign Details	26.743	116 WB @ 35		1.00				Detour South 69<	19.50	19.5
				See Special Sign Details	26.837	116 WB @ 35		1.00				Detour South 69 <	19.50	19.5
				See Special Sign Details	3.904	PP EB		1.00				Detour South 69^ 50H	19.50	19.5
				See Special Sign Details	33.304	35 NB		1.00				69 Closed 6 miles north of PP	32.00	32
				WO20-2 48x48 16.00 DETOUR AHEAD	33.348	35 NB		1.00	16					16
				See Special Sign Details	33.373	35 NB		1.00				Detour North 69 ^	19.50	19.5
				See Special Sign Details	35.437	69 NB		1.00				69 Closed 6 miles north of PP	32.00	32
				See Special Sign Details	35.437									
				WO20-2 48x48 16.00 DETOUR AHEAD	35.612	69 NB		1.00	16					16
				See Special Sign Details	35.701	69 NB		1.00				Detour North 69 < 50E	19.50	19.5
				See Special Sign Details	39.926	35 NB @ 116		1.00				Detour North 69 > 50G	19.50	19.5
				MO4-8a 24x18 3.00 END DETOUR	4.953	PP EB		1.00	3					3
				See Special Sign Details	40.105	35 NB @ 116		1.00				Detour North 69> 50F	19.50	19.5
				See Special Sign Details	40.274	35 NB @ 116		1.00				Detour North 69> 50C	19.50	19.5
				See Special Sign Details										
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	41.726	69 NB		1.00	16					16
				See Special Sign Details	41.828	69 NB		1.00				Road closed 500ft	16.00	16
				WO20-2 48x48 16.00 DETOUR AHEAD	45.77	116 EB		1.00	16					16
				See Special Sign Details	45.994	116 EB		1.00				Detour South 69> 50L	19.50	19.5
				See Special Sign Details	46.005	116 EB		1.00				Detour South 69> 50K	19.50	19.5
				MO4-8a 24x18 3.00 END DETOUR	46.197	116 EB		1.00	3					3
CONST-7 72x36 18.00 RATE OUR WORK ZONE	46.95	116 EB		1.00	18					18				
CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	47.046	116 EB		1.00	12					12				
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	47.123	116 EB		1.00	16					16				





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

Report Generated on September 20, 2022

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J1S3341	0230	April 14, 2022	837	WO21-5 48x48 16.00 SHOULDER WORK AHEAD		47.312	116 EB	1.00	16			16		
				WO5-5 48x48 16.00 NARROW LANES		47.506	116 EB	1.00	16			16		
				CONST-5 96x48 32.00 POINT OF PRESENCE		47.697	116 EB	1.00	32			32		
				WO20-2 48x48 16.00 DETOUR AHEAD		73.915	35 SB @ 116	1.00	16			16		
				See Special Sign Details		74.068	35 SB @ 116	1.00		Detour South 69 ^ 50H	19.50		19.5	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		79.144	69 SB	1.00	16			16		
				WO20-2 48x48 16.00 DETOUR AHEAD		79.35	69 SB	1.00	16			16		
				See Special Sign Details		79.542	69 SB	1.00		Detour South 69 > 50k	19.50		19.5	
				See Special Sign Details		80.61	35 SB	1.00		Detour South 69 >	19.50		19.5	
				See Special Sign Details		80.805	35 SB	1.00		Detour south 69 >	19.50		19.5	
				See Special Sign Details		81.307	35 SB	1.00		Detour South 69 <	19.50		19.5	
				See Special Sign Details		85.813	69 SB	1.00		Detour North > 50 B	19.50		19.5	
				See Special Sign Details		85.956	69 SB	1.00		Detour North > 50 C	19.50		19.5	
				R11-2 48x30 10.00 ROAD CLOSED			on barricade	69 NB	1.00	10			10	
				R11-2 48x30 10.00 ROAD CLOSED			on barricade sb	69 SB	1.00	10			10	
				See Special Sign Details			.0815	PP EB	1.00		Detour North 69 <	19.50		19.5
				WO20-2 48x48 16.00 DETOUR AHEAD			.0676	PP EB	1.00	16			16	
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY			41.409	69 NB	1.00	12.5			12.5	
				See Special Sign Details			24.879	116 WB	1.00		Detour South 69^ 50H	19.50		19.5
				See Special Sign Details			4.117	PP WB	1.00		Detour North 69> 50B	19.50		19.5
				See Special Sign Details			4.162	PP WB	1.00		Detour North 69> 50C	19.50		19.5
				See Special Sign Details			40.27	35 NB to 116	1.00		50I detour south 69 <	19.50		19.5
				See Special Sign Details			40.19	35 NB to 116	1.00		50J Detour south 69<	19.50		19.5
				See Special Sign Details			1.2	121 WB	1.00		50K Detour south >	19.50		19.5
				See Special Sign Details			1.15	121 WB	1.00		50L Detour south >	19.50		19.5
				WO20-2 48x48 16.00 DETOUR AHEAD			8.951	H EB	1.00	16			16	
				CONST-5 96x48 32.00 POINT OF PRESENCE					1.00	32	WB 116 POP xsection imp wnter 22			32
				R11-2 48x30 10.00 ROAD CLOSED					1.00	10	CR SE 251 dead end			10
				See Special Sign Details			9.131	H EB	1.00		50I Detour south 69<	19.50		19.5
				See Special Sign Details			9.052	H EB	1.00		50J Detour south 69<	19.50		19.5
				WO20-2 48x48 16.00 DETOUR AHEAD			1.058	121 WB	1.00	16			16	
				R2-1 36x48 12.00 SPEED LIMIT XX			25.228	116 WB	1.00	12			12	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			47.048	116 EB	1.00	16			16	
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			47.126	116 EB	1.00	16			16	
				R2-1 36x48 12.00 SPEED LIMIT XX			47.214	116 EB	1.00	12			12	
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			47.214	116 EB	1.00	6			6	
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)			24.7	116 WB	1.00	6			6	
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)			24.517	116 WB	1.00	16			16	
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			24.417	116 WB	1.00	6			6	
				R2-1 36x48 12.00 SPEED LIMIT XX			24.417	116 WB	1.00	12			12	
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			24.317	116 WB	1.00	16			16	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			24.225	116 WB	1.00	16			16	
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			24.13	116 WB	1.00	6			6	
				R2-1 36x48 12.00 SPEED LIMIT XX			24.13	116 WB	1.00	12			12	
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			24.047	116 WB	1.00	16			16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			23.94	116 WB	1.00	16			16	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			47.314	116 EB	1.00	16			16	
				R2-1 36x48 12.00 SPEED LIMIT XX			48.325	116 EB	1.00	12			12	
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)			47.814	116 EB	1.00	6			6	
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)			47.61	116 EB	1.00	16			16	
GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			47.505	116 EB	1.00	6			6					
R2-1 36x48 12.00 SPEED LIMIT XX			47.505	116 EB	1.00	12			12					
WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)			47.411	116 EB	1.00	16			16					
See Special Sign Details			26.672	116 WB	1.00		50B Detour North 69>	19.50		19.5				
See Special Sign Details			26.741	116 WB	1.00		50C Detour North 69 >	19.50		19.5				
See Special Sign Details			71.458	69 SB at 35	1.00		50K Detour south 69>	19.50		19.5				
See Special Sign Details			71.402	69 SB at 35	1.00		50L Detour south 69>	19.50		19.5				
			275											



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J1S3341	0230	May 24, 2022	275	WO20-2 48x48 16.00 DETOUR AHEAD		71.341	69 SB at 35	1.00	16			16	
				See Special Sign Details		71.199	69 SB at 35	1.00		56A 69 closed 8 mile s/o 35	32.00	32	
				See Special Sign Details		65.835	35 SB to 69	1.00		50H Detour south 69 ^	19.50	19.5	
				See Special Sign Details		46.097	116 EB	1.00		50D Detour North 69<	19.50	19.5	
				See Special Sign Details		46.155	116 EB	1.00		50E Detour North 69<	19.50	19.5	
				See Special Sign Details		48.076	35 NB to 69	1.00		50G Detour North 69>	19.50	19.5	
				See Special Sign Details		48.256	35 NB to 69	1.00		50F Detour North 69>	19.50	19.5	
				MO4-8a 24x18 3.00 END DETOUR		48.446	35 NB to 69	1.00	3			3	
				See Special Sign Details		65.696	35 SB to 69	1.00		56A 69 closed 8 mile s/o 35	32.00	32	
				WO20-2 48x48 16.00 DETOUR AHEAD		65.759	35 SB to 69	1.00	16			16	
		May 25, 2022	64	See Special Sign Details		40.101	35NB ramp to 116	1.00			50A Detour North ^	19.50	19.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		78.816	69 SB	1.00	12.5			12.5	
				See Special Sign Details		79.237	SB 69	1.00		Road closed 1/2 miles ahead	16.00	16	
		June 27, 2022	39	WO1-1R 48x48 16.00 TURN (SYMBOL RIGHT ARROW)		25.047	116 WB Lt side	1.00	16			16	
				See Special Sign Details		50.125	69 NB	1.00		50J Detour south 69<	19.50	19.5	
				See Special Sign Details		50.236	69 NB	1.00		50I Detour 69<	19.50	19.5	
		<b>0230 - Total</b>											<b>1771</b>



## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1S3341	0030	CLASS A EXCAVATION	Price FUEL		7	May 2, 2022	SYSTEM	\$64.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	May 16, 2022	SYSTEM	\$128.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Jun 16, 2022	SYSTEM	\$870.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Jun 30, 2022	SYSTEM	\$1,382.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					12	Jul 16, 2022	SYSTEM	\$289.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					14	Aug 17, 2022	SYSTEM	\$701.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							\$3,436.94	
				Price FUEL - Total							\$3,436.94	
			<b>0030 - Total</b>								\$3,436.94	
			J1S3341	0040	EMBANKMENT IN PLACE	Material		7	May 2, 2022	SYSTEM	(\$28,009.50)	
	8	May 16, 2022					SYSTEM	(\$51,084.50)				
	- Total							(\$79,094.00)				
	Material - Total							(\$79,094.00)				
MaterialCredit		8				May 16, 2022	SYSTEM	\$28,009.50				
		9				Jun 2, 2022	SYSTEM	\$51,084.50				
	- Total							\$79,094.00				
	MaterialCredit - Total							\$79,094.00				
Price FUEL		7				May 2, 2022	SYSTEM	\$828.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		8				May 16, 2022	SYSTEM	\$964.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total							\$1,793.05				
	Price FUEL - Total							\$1,793.05				
<b>0040 - Total</b>								\$1,793.05				
J1S3341	0050	COMPACTING EMBANKMENT	Material		8	May 16, 2022	SYSTEM	(\$1,272.61)				
					- Total							(\$1,272.61)
				Material - Total							(\$1,272.61)	
			MaterialCredit		9	Jun 2, 2022	SYSTEM	\$1,272.61				
					- Total							\$1,272.61
	MaterialCredit - Total							\$1,272.61				
<b>0050 - Total</b>								\$0.00				
J1S3341	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		8	May 16, 2022	SYSTEM	(\$32,248.70)				
					- Total							(\$32,248.70)
				Material - Total							(\$32,248.70)	
			MaterialCredit		9	Jun 2, 2022	SYSTEM	\$32,248.70				
					- Total							\$32,248.70
				MaterialCredit - Total							\$32,248.70	
			Price FUEL		8	May 16, 2022	SYSTEM	\$981.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total							\$981.35				
	Price FUEL - Total							\$981.35				
<b>0070 - Total</b>								\$981.35				
J1S3341	0080	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		12	Jul 16, 2022	SYSTEM	(\$97,405.00)				



## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3341	0080	THICK)	Material		13	Aug 2, 2022	SYSTEM	(\$111,016.40)			
					14	Aug 17, 2022	SYSTEM	(\$111,016.40)			
					15	Sep 2, 2022	SYSTEM	(\$144,779.25)			
					16	Sep 16, 2022	SYSTEM	(\$145,032.25)			
				- Total				(\$609,249.30)			
			Material - Total				(\$609,249.30)				
			MaterialCredit		13	Aug 2, 2022	SYSTEM	\$97,405.00			
					14	Aug 17, 2022	SYSTEM	\$111,016.40			
					15	Sep 2, 2022	SYSTEM	\$111,016.40			
					16	Sep 16, 2022	SYSTEM	\$144,779.25			
				- Total				\$464,217.05			
			MaterialCredit - Total				\$464,217.05				
			Overrun	Overrun	15	Sep 2, 2022	SYSTEM	(\$13,916.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Sep 16, 2022	SYSTEM	(\$261.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					Overrun - Total			(\$14,178.23)			
			Overrun - Total				(\$14,178.23)				
			Price FUEL		12	Jul 16, 2022	SYSTEM	\$485.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Jul 16, 2022	SYSTEM	\$2,914.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Aug 2, 2022	SYSTEM	\$475.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Sep 2, 2022	SYSTEM	\$853.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Sep 16, 2022	SYSTEM	\$8.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$4,737.50			
			Price FUEL - Total				\$4,737.50				
			0080 - Total					(\$154,472.98)			
			0090	MISC.	Other Item Adjustment	ACAD	9	Jun 2, 2022	elmorc1	\$2,842.84	This is a manual adjustment that AWP does not automatically calculate for. Asphalt Cement Price Adjustment worksheet saved in e-projects.
							10	Jun 16, 2022	elmorc1	(\$2,842.84)	AC Adjustment amount from Estimate 0009 being deleted to be corrected using accurate calculations on this estimate.
							10	Jun 16, 2022	elmorc1	\$4,570.15	AC adjustment for corrected calculations from previous estimate 0009. Current Index 637.5 - Base Index 495.0 = Index Difference 142.5 \$142.5 X 1.98 T/CY X Thickness (5.25 IN /36) = .145833333 YD X 2583 SY X .032 (3.2% Virgin AC) = \$3,401.04 \$142.5 X 1.98 T/CY X Thickness (1.75 IN /36) = .048611111 YD X 2583 SY X .033 (3.3% Virgin AC) = \$1,169.11 \$3,401.04 + \$1,169.11 = \$4,570.15 Total
							ACAD - Total			\$4,570.15	
			Other Item Adjustment - Total				\$4,570.15				
			0090 - Total					\$4,570.15			
0100	MISC.	Material		13	Aug 2, 2022	SYSTEM	(\$254,754.28)				
			- Total			(\$254,754.28)					
			Material - Total			(\$254,754.28)					
			MaterialCredit		14	Aug 17, 2022	SYSTEM	\$254,754.28			
				- Total			\$254,754.28				
MaterialCredit - Total				\$254,754.28							



## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1S3341	<b>0100 - Total</b>							<b>\$0.00</b>		
	0110	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		15	Sep 2, 2022	SYSTEM	(\$70,976.12)		
					16	Sep 16, 2022	SYSTEM	(\$70,976.12)		
				<b>- Total</b>				<b>(\$141,952.24)</b>		
			<b>Material - Total</b>					<b>(\$141,952.24)</b>		
			MaterialCredit		16	Sep 16, 2022	SYSTEM	\$70,976.12		
				<b>- Total</b>				<b>\$70,976.12</b>		
			<b>MaterialCredit - Total</b>					<b>\$70,976.12</b>		
			Price FUEL		15	Sep 2, 2022	SYSTEM	\$668.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				<b>- Total</b>				<b>\$668.86</b>		
			<b>Price FUEL - Total</b>					<b>\$668.86</b>		
	<b>0110 - Total</b>							<b>(\$70,307.26)</b>		
	0130		6 IN. CONCRETE MEDIAN STRIP	Material		14	Aug 17, 2022	SYSTEM	(\$17,448.90)	
						15	Sep 2, 2022	SYSTEM	(\$88,763.86)	
						16	Sep 16, 2022	SYSTEM	(\$139,721.77)	
				<b>- Total</b>				<b>(\$245,934.53)</b>		
		<b>Material - Total</b>						<b>(\$245,934.53)</b>		
		MaterialCredit			15	Sep 2, 2022	SYSTEM	\$17,448.90		
					16	Sep 16, 2022	SYSTEM	\$88,763.86		
				<b>- Total</b>				<b>\$106,212.76</b>		
		<b>MaterialCredit - Total</b>					<b>\$106,212.76</b>			
	<b>0130 - Total</b>							<b>(\$139,721.77)</b>		
	0140	CONCRETE GUTTER TYPE A	Material		15	Sep 2, 2022	SYSTEM	(\$8,910.00)		
					16	Sep 16, 2022	SYSTEM	(\$13,543.20)		
				<b>- Total</b>				<b>(\$22,453.20)</b>		
			<b>Material - Total</b>					<b>(\$22,453.20)</b>		
			MaterialCredit		16	Sep 16, 2022	SYSTEM	\$8,910.00		
				<b>- Total</b>				<b>\$8,910.00</b>		
		<b>MaterialCredit - Total</b>					<b>\$8,910.00</b>			
	<b>0140 - Total</b>							<b>(\$13,543.20)</b>		
	0150	CURB AND GUTTER TYPE A	Material		15	Sep 2, 2022	SYSTEM	(\$35,089.60)		
					16	Sep 16, 2022	SYSTEM	(\$48,971.20)		
				<b>- Total</b>				<b>(\$84,060.80)</b>		
			<b>Material - Total</b>					<b>(\$84,060.80)</b>		
			MaterialCredit		16	Sep 16, 2022	SYSTEM	\$35,089.60		
				<b>- Total</b>				<b>\$35,089.60</b>		
		<b>MaterialCredit - Total</b>					<b>\$35,089.60</b>			
	<b>0150 - Total</b>							<b>(\$48,971.20)</b>		
	0230	CONSTRUCTION SIGNS	Overrun		9	Jun 2, 2022	SYSTEM	(\$592.90)		
					11	Jun 30, 2022	SYSTEM	(\$300.30)		
				<b>Overrun - Total</b>				<b>(\$893.20)</b>		



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Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3341	0230	CONSTRUCTION SIGNS	Overrun - Total					(\$893.20)	
	0230 - Total							(\$893.20)	
	0250	CHANNELIZER (TRIM LINE)	Overrun	Overrun	7	May 2, 2022	SYSTEM	(\$767.20)	
					10	Jun 16, 2022	SYSTEM	\$767.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.40000 - 27.40000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0250 - Total							\$0.00	
	0260	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	6	Apr 18, 2022	SYSTEM	(\$362.00)	
					10	Jun 16, 2022	SYSTEM	\$362.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',181.00000 - 181.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0260 - Total							\$0.00	
	0300	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		9	Jun 2, 2022	SYSTEM	(\$6,576.00)	
			- Total					(\$6,576.00)	
			Material - Total					(\$6,576.00)	
			MaterialCredit		10	Jun 16, 2022	SYSTEM	\$6,576.00	
			- Total					\$6,576.00	
			MaterialCredit - Total					\$6,576.00	
	0300 - Total							\$0.00	
	0330	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		16	Sep 16, 2022	SYSTEM	(\$491.40)	
			- Total					(\$491.40)	
			Material - Total					(\$491.40)	
	0330 - Total							(\$491.40)	
	0390	PAVEMENT MARKING REMOVAL	Overrun	Overrun	7	May 2, 2022	SYSTEM	(\$1,027.40)	
					10	Jun 16, 2022	SYSTEM	\$1,027.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).
					16	Sep 16, 2022	SYSTEM	(\$5,550.60)	
			Overrun - Total					(\$5,550.60)	
			Overrun - Total					(\$5,550.60)	
	0390 - Total							(\$5,550.60)	
	0420	CLASS B-1 CONCRETE (CULVERTS)	Material		14	Aug 17, 2022	SYSTEM	(\$42,806.40)	
				15	Sep 2, 2022	SYSTEM	(\$42,806.40)		
				16	Sep 16, 2022	SYSTEM	(\$42,806.40)		
		- Total					(\$128,419.20)		
		Material - Total					(\$128,419.20)		
		MaterialCredit		15	Sep 2, 2022	SYSTEM	\$42,806.40		
				16	Sep 16, 2022	SYSTEM	\$42,806.40		
		- Total					\$85,612.80		
		MaterialCredit - Total					\$85,612.80		
0420 - Total							(\$42,806.40)		
0470	PRECAST	Material		10	Jun 16, 2022	SYSTEM	(\$6,186.00)		



## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1S3341	0470	CONCRETE DROP INLET 2 FT X 2 FT	Material			2022							
			- Total						(\$6,186.00)				
			Material - Total							(\$6,186.00)			
			MaterialCredit		11	Jun 30, 2022	SYSTEM		\$6,186.00				
			- Total							\$6,186.00			
			MaterialCredit - Total							\$6,186.00			
			0470 - Total							\$0.00			
			0550	SILT FENCE	Material		6	Apr 18, 2022	SYSTEM		(\$3,735.50)		
					- Total							(\$3,735.50)	
					Material - Total							(\$3,735.50)	
MaterialCredit		7			May 2, 2022	SYSTEM		\$3,735.50					
- Total									\$3,735.50				
MaterialCredit - Total									\$3,735.50				
0550 - Total									\$0.00				
0600	CONDUIT, 3 IN. RIGID, PUSHED	Material		10	Jun 16, 2022	SYSTEM		(\$8,295.00)					
		- Total							(\$8,295.00)				
		Material - Total							(\$8,295.00)				
		MaterialCredit		11	Jun 30, 2022	SYSTEM		\$8,295.00					
		- Total							\$8,295.00				
		MaterialCredit - Total							\$8,295.00				
		Overrun	Overrun	10	Jun 16, 2022	SYSTEM		\$1,066.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 350.000; Overrun Quantity Balance 45.00.				
				10	Jun 16, 2022	SYSTEM		(\$1,066.50)					
				11	Jun 30, 2022	SYSTEM		(\$1,066.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
		Overrun - Total							(\$1,066.50)				
Overrun - Total							(\$1,066.50)						
0600 - Total							(\$1,066.50)						
0680	STRUCTURAL STEEL POSTS	Material		16	Sep 16, 2022	SYSTEM		(\$1,548.08)					
		- Total							(\$1,548.08)				
		Material - Total							(\$1,548.08)				
0680 - Total							(\$1,548.08)						
0690	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		16	Sep 16, 2022	SYSTEM		(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							(\$1,100.00)				
		Construction Stockpile - Total							(\$1,100.00)				
		Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM		\$2,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$2,200.00				
Construction Stockpile STMI - Total							\$2,200.00						
0690 - Total							\$1,100.00						
0700	2 IN. PSST POST - 12 GA.	Construction Stockpile		16	Sep 16, 2022	SYSTEM		(\$2,391.90)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							(\$2,391.90)				
		Construction Stockpile - Total							(\$2,391.90)				
		Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM		\$4,569.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$4,569.60						



## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3341	0700	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI - Total						\$4,569.60		
	0700 - Total								\$2,177.70		
	0710	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		16	Sep 16, 2022	SYSTEM	(\$806.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$806.25)	
			Construction Stockpile - Total							(\$806.25)	
			Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$1,290.00			
	Construction Stockpile STMI - Total							\$1,290.00			
	0710 - Total								\$483.75		
	0720	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		16	Sep 16, 2022	SYSTEM	(\$258.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$258.00)	
			Construction Stockpile - Total							(\$258.00)	
			Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$516.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$516.00			
	Construction Stockpile STMI - Total							\$516.00			
	0720 - Total								\$258.00		
	0730	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		16	Sep 16, 2022	SYSTEM	(\$606.90)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$606.90)	
			Construction Stockpile - Total							(\$606.90)	
			Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$1,213.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$1,213.80			
	Construction Stockpile STMI - Total							\$1,213.80			
	0730 - Total								\$606.90		
	0740	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		16	Sep 16, 2022	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$324.00)	
			Construction Stockpile - Total							(\$324.00)	
			Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$648.00			
Construction Stockpile STMI - Total							\$648.00				
0740 - Total								\$324.00			
0750	SH-FLAT SHEET	Construction Stockpile		16	Sep 16, 2022	SYSTEM	(\$2,885.63)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$2,885.63)		
		Construction Stockpile - Total							(\$2,885.63)		
		Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$5,111.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$5,111.00				
Construction Stockpile STMI - Total							\$5,111.00				
0750 - Total								\$2,225.37			
0760	ST-STRUCTURAL	Construction Stockpile		16	Sep 16, 2022	SYSTEM	(\$397.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$397.60)		
		Construction Stockpile - Total							(\$397.60)		
		Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$1,590.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$1,590.40				
Construction Stockpile STMI - Total							\$1,590.40				





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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3341	<b>0760 - Total</b>							<b>\$1,192.80</b>	
	5001	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Jun 16, 2022	SYSTEM	(\$2,063.25)	
				- Total					(\$2,063.25)
			Material - Total					(\$2,063.25)	
			MaterialCredit		11	Jun 30, 2022	SYSTEM	\$2,063.25	
				- Total					\$2,063.25
			MaterialCredit - Total					\$2,063.25	
	<b>5001 - Total</b>							<b>\$0.00</b>	
	5002	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		10	Jun 16, 2022	SYSTEM	(\$228.16)	
					11	Jun 30, 2022	SYSTEM	(\$228.16)	
					12	Jul 16, 2022	SYSTEM	(\$228.16)	
					13	Aug 2, 2022	SYSTEM	(\$228.16)	
					14	Aug 17, 2022	SYSTEM	(\$228.16)	
					15	Sep 2, 2022	SYSTEM	(\$228.16)	
					16	Sep 16, 2022	SYSTEM	(\$228.16)	
			- Total					(\$1,597.12)	
			Material - Total					(\$1,597.12)	
			MaterialCredit		11	Jun 30, 2022	SYSTEM	\$228.16	
					12	Jul 16, 2022	SYSTEM	\$228.16	
					13	Aug 2, 2022	SYSTEM	\$228.16	
					14	Aug 17, 2022	SYSTEM	\$228.16	
					15	Sep 2, 2022	SYSTEM	\$228.16	
				16	Sep 16, 2022	SYSTEM	\$228.16		
		- Total					\$1,368.96		
		MaterialCredit - Total					\$1,368.96		
	<b>5002 - Total</b>							<b>(\$228.16)</b>	
<b>J1S3341 - Total</b>								<b>(\$460,450.74)</b>	
<b>Overall - Total</b>								<b>(\$460,450.74)</b>	