



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

Report Generated on August 18, 2022

Pay Estimate Created Date: August 16, 2022

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 210917-D07	<b>Pay Period Start</b> August 2, 2022	<b>Original Contract Amount</b> \$15,350,303.10
	<b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period End</b> August 15, 2022	<b>Net Change Order Amount</b> \$417,135.49
			<b>Current Contract Amount</b> \$15,767,438.59

Approval Date	By User
August 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by hakej1
August 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by oesched1
August 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
October 31, 2022	October 31, 2022		43.16%

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 - Completion Date	October 31, 2022	October 31, 2022	75	
Awarded Date	October 6, 2021	October 6, 2021					
Letting Date	September 17, 2021	September 17, 2021					
Notice to Proceed Date	December 6, 2021	December 6, 2021					
Open to Traffic Date							
Work Began Date	March 29, 2022	March 29, 2022					

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
210917-D07			
Total Posted Items Pay	\$1,412,976.54	\$5,392,580.19	\$6,805,556.73
Gross Item Adjustments	\$262,015.35	\$1,021,962.67	\$1,283,978.02
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$2,000.00)	(\$2,000.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$1,674,991.89</b>	\$6,412,542.86	\$8,087,534.75

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3409	0200	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$62.730	10,250.48	\$643,012.61
	0210	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	TONS	\$64.250	7,203.61	\$462,831.94
	0250	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.250	16,310	\$53,007.50
	0260	4099905	MISC.SURFACE SEALING TREATMENT	SQYD	\$1.530	60,198.85	\$92,104.24
	0390	6161005	CONSTRUCTION SIGNS	SQFT	\$4.500	64	\$288.00
	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	143,792	\$28,758.40
	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	133,862	\$26,772.40
	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	5,885	\$3,531.00
	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.350	1,600	\$560.00
	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.900	113,456.06	\$102,110.45
<b>Project J5P3409 - Total</b>							<b>\$1,412,976.54</b>



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	<b>Prime Contractor</b>	Capital Paving & Construction, LLC	<b>Pay Period End</b>	August 15, 2022	<b>Net Change Order Amount</b>	\$417,135.49
					<b>Current Contract Amount</b>	\$15,767,438.59

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$1,412,976.54</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
J5P3409	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,920.43	\$6.67	\$12,815.41
	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,150.92	\$6.67	\$14,353.52
	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,949.69	\$6.67	\$13,010.67
	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,046.11	\$6.67	\$13,654.10
	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,183.33	\$6.67	\$14,569.80
	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-0.81	\$62.73	(\$50.81)
	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	0.81	\$62.73	\$50.81
	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$100,787.84
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,692.61	\$6.67	\$17,968.33
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,060.75	\$6.67	\$7,078.60
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,205.88	\$6.67	\$14,720.28
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,244.37	\$6.67	\$8,303.93
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-597.41	\$70.92	(\$42,370.23)
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$70,829.50
	0260	MISC.	Material			-124,313.3	\$1.53	(\$190,199.35)
	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	124,313.3	\$1.53	\$190,199.35



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			<b>Current Contract Amount</b> \$15,767,438.59

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3409					Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0310	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',213.00000 - 213.00000, 'is applied (if non-zero).	187	\$213.00	\$39,831.00
	0340	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).	647	\$5.00	\$3,235.00
	0360	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-8	\$5.00	(\$40.00)
	0360	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	8	\$5.00	\$40.00
	0550	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-133,862	\$0.20	(\$26,772.40)
	0580	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,600	\$0.35	(\$560.00)
	0580	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1,600	\$0.35	\$560.00
<b>Total</b>								<b>\$262,015.35</b>



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

Report Generated on August 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3409	FAF 63-3(112)	COLDMILL, RESURFACE, INTERSECTION, PAVEMENT REPAIRS, BRIDGE OVERLAYS, AND GUARDRAIL IMPROVEMENTS	63	BOONE	from Rte. B in Boone Co. to Rte. 54 in Callaway Co.

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3409	<b>Posted Item Pay</b>	\$1,412,976.54	\$5,392,580.19	\$6,805,556.73
	<b>Gross Item Adjustments</b>	\$262,015.35	\$1,021,962.67	\$1,283,978.02
	<b>Gross Item Pay</b>	<b>\$1,674,991.89</b>	<b>\$6,414,542.86</b>	<b>\$8,089,534.75</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	(\$2,000.00)	(\$2,000.00)
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on August 18, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3409, Item 4030103, Project Item Line Number 0200, Material Set 403010396, Material 1015ACPG..5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG..5828 is insufficient.	I think I have what I need for this. I will be working on that on my rain day.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3409, Item 4099905, Project Item Line Number 0260, Material Set 409990596, Material 3409SFSLTM - Surface Sealing Treatment (JSP), Acceptance Action Generic 3409SFSLTM is insufficient.	I think I have what I need for this. I will be working on that on my rain day.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3409, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	This binder was to be removed and cure put in its place. I will check with materials to see when they can get this changed	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3409, Item 6131017, Project Item Line Number 0350, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	I think some of these tests need to be removed. Will talk to materials about this.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3409, Item 6131017, Project Item Line Number 0350, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	I think some of these tests need to be removed. Will talk to materials about this.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3409, Item 6131018, Project Item Line Number 0360, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	I might have what I need for this.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3409, Item 6205903A, Project Item Line Number 0550, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBid Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	I just got what I need for this today.	hakej1	Unresolved
Estimate Exception Type: Insufficient Materials: Project J5P3409, Item 6206001C, Project Item Line Number 0580, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	I just got what I need for this today.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3409, Item 6206001C, Project Item Line Number 0580, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	I just got what I need for this today.	hakej1	Overridden
Estimate Exception Type: Item Overrun: Contract 210917-D07, Contract Project J5P3409, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4030208, Minor Item.	No Remark was entered by Engineer	hakej1	Acknowledged



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

Report Generated on August 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)
210917-D07	J5P3409	0001	0010	1041000	TEMPORARY SURFACING	350.00	0.00	350.00	CUYD	0.00	\$36.13	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$73,785.47	\$36,892.74
		0001	0030	2031000	CLASS A EXCAVATION	1,782.00	0.00	1,782.00	CUYD	0.00	\$19.50	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,577.00	0.00	1,577.00	CUYD	0.00	\$3.87	\$0.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	0.00	\$539.10	\$0.00
		0001	0060	2121000A	SUBGRADING AND SHOULDERING CLASS 1	5.00	0.00	5.00	100F	0.00	\$870.36	\$0.00
		0001	0070	2142000	FURNISHING ROCK FILL	1,577.00	0.00	1,577.00	CUYD	0.00	\$43.54	\$0.00
		0001	0080	2143000	PLACING ROCK FILL	1,577.00	0.00	1,577.00	CUYD	0.00	\$15.80	\$0.00
		0001	0090	2152000A	SHAPING SLOPES, CLASS II	1,056.00	0.00	1,056.00	100F	0.00	\$136.05	\$0.00
		0001	0100	2153000	SHAPING SLOPES, CLASS III	179.00	0.00	179.00	100F	161.25	\$900.00	\$145,125.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,802.00	0.00	4,802.00	SQYD	0.00	\$11.54	\$0.00
		0001	0120	3049905	MISC.6" AGGREGATE FOR DRAINAGE	1,234.60	0.00	1,234.60	SQYD	0.00	\$11.24	\$0.00
		0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	409.00	0.00	409.00	TONS	0.00	\$35.00	\$0.00
		0001	0140	4010150	TYPE A2 SHOULDER	474.40	0.00	474.40	SQYD	0.00	\$35.00	\$0.00
		0001	0150	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,413.10	0.00	8,413.10	TONS	97.89	\$65.00	\$6,362.85
		0001	0160	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2,454.80	0.00	2,454.80	TONS	0.00	\$75.00	\$0.00
		0001	0170	4019905	MISC.9.5 IN PCCP OR 12.5 IN HMA	1,743.30	0.00	1,743.30	SQYD	0.00	\$55.00	\$0.00
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT - 8 IN PCCP OR 9 IN HMA	2,585.00	0.00	2,585.00	SQYD	0.00	\$35.00	\$0.00
		0001	0190	4019905	MISC.VEG BARRIER 3 IN.	1,255.40	0.00	1,255.40	SQYD	0.00	\$18.00	\$0.00
		0001	0200	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	106,293.50	0.00	106,293.50	TONS	57,569.83	\$62.73	\$3,611,355.44
		0001	0210	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	6,606.20	0.00	6,606.20	TONS	7,203.61	\$64.25	\$462,831.94
		0001	0220	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0230	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$65,000.00	\$0.00
		0001	0240	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0250	4071007	TACK COAT - LOW OR NON-TRACKING	119,269.00	0.00	119,269.00	GAL	65,298.00	\$3.25	\$212,218.50
		0001	0260	4099905	MISC.SURFACE SEALING TREATMENT	372,913.30	0.00	372,913.30	SQYD	124,313.30	\$1.53	\$190,199.35
		0001	0270	4139905	MISC.High Friction Surface Treatment	32,947.20	0.00	32,947.20	SQYD	0.00	\$18.33	\$0.00
		0001	0280	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	164.00	0.00	164.00	CUYD	0.00	\$47.49	\$0.00
		0001	0290	6096042	PLACING TYPE 2 ROCK DITCH LINER	164.00	0.00	164.00	CUYD	0.00	\$18.95	\$0.00
		0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,868.60	359.00	2,227.60	SQYD	2,055.60	\$213.00	\$437,842.80
		0001	0320	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,661.00	0.00	1,661.00	SQYD	0.00	\$1.00	\$0.00
		0001	0330	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	9,416.00	0.00	9,416.00	LF	6,892.00	\$6.00	\$41,352.00
		0001	0340	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,638.00	1,007.00	4,645.00	EA	4,285.00	\$5.00	\$21,425.00
		0001	0350	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	88.00	0.00	88.00	EA	12.00	\$5.00	\$60.00
		0001	0360	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	8.00	0.00	8.00	EA	8.00	\$5.00	\$40.00
		0001	0370	6139905	MISC.TYPE 1 OR 5 AGGREGATE FOR BASE (6 IN THICK) (PAVEMENT REPAIR)	2,948.00	0.00	2,948.00	SQYD	0.00	\$22.00	\$0.00
		0001	0380	6139911	MISC.Remove, Furnish & Place Material for Class A Partial Depth Pvm't Repair (using flexible hot polymer-mid. mtrl.)	109,073.10	0.00	109,073.10	LB	34,855.00	\$3.50	\$121,992.50
		0001	0390	6161005	CONSTRUCTION SIGNS	4,028.00	0.00	4,028.00	SQFT	1,699.86	\$4.50	\$7,649.37
		0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	50.00	0.00	50.00	EA	6.00	\$10.00	\$60.00
		0001	0410	6161025	CHANNELIZER (TRIM LINE)	600.00	0.00	600.00	EA	261.00	\$15.00	\$3,915.00
		0001	0420	6161030	TYPE III MOVEABLE BARRICADE	70.00	0.00	70.00	EA	0.00	\$150.00	\$0.00
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	42.00	\$30.00	\$1,260.00
		0001	0440	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	0450	6161052	WARNING LIGHT, TYPE B	70.00	0.00	70.00	EA	42.00	\$50.00	\$2,100.00



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

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210917-D07	J5P3409	0001	0460	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	0.00	\$50.00	\$0.00
		0001	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0480	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$900.00	\$0.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$578,418.86	\$289,209.43
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,471.00	0.00	1,471.00	LF	0.00	\$17.00	\$0.00
		0001	0510	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	668.00	0.00	668.00	LF	0.00	\$16.00	\$0.00
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	49.00	0.00	49.00	EA	0.00	\$250.00	\$0.00
		0001	0530	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	459,178.00	0.00	459,178.00	LF	177,320.00	\$0.20	\$35,464.00
		0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	340,399.00	0.00	340,399.00	LF	133,862.00	\$0.20	\$26,772.40
		0001	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,835.00	0.00	27,835.00	LF	5,885.00	\$0.60	\$3,531.00
		0001	0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,641.00	0.00	4,641.00	LF	0.00	\$0.50	\$0.00
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,475.00	0.00	16,475.00	LF	1,600.00	\$0.35	\$560.00
		0001	0590	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,153.00	0.00	1,153.00	LF	0.00	\$1.00	\$0.00
		0001	0595	6209901	MISC. Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,093,746.00	0.00	1,093,746.00	SQYD	615,279.52	\$0.90	\$553,751.57
		0001	0610	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	2,304.00	0.00	2,304.00	SQYD	0.00	\$3.00	\$0.00
		0001	0620	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,831.00	0.00	11,831.00	SQYD	0.00	\$6.00	\$0.00
		0001	0630	6240104A	SEPARATION GEOTEXTILE	2,610.00	0.00	2,610.00	SQYD	0.00	\$2.50	\$0.00
		0001	0640	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,272.70	0.00	5,272.70	STA	2,599.35	\$9.50	\$24,693.82
		0001	0650	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	10.50	0.00	10.50	STA	0.00	\$75.00	\$0.00
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$7,984.00	\$3,992.00
		0001	0670	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$5,000.00	\$0.00
		0001	0680	8061004	SEDIMENT TRAP ROCK	4.40	0.00	4.40	CUYD	0.00	\$30.00	\$0.00
		0001	0690	8061005	ROCK DITCH CHECK	987.00	0.00	987.00	LF	0.00	\$15.00	\$0.00
		0001	0700	8061016	SEDIMENT REMOVAL	197.00	0.00	197.00	CUYD	0.00	\$10.00	\$0.00
		0001	0710	8061019	SILT FENCE	6,897.00	0.00	6,897.00	LF	0.00	\$1.50	\$0.00
		0001	0720	8061050	TYPE C BERM	1,083.00	0.00	1,083.00	LF	0.00	\$15.00	\$0.00
		0010	0730	6061060	MGS GUARDRAIL	15,075.00	0.00	15,075.00	LF	13,600.00	\$27.50	\$374,000.00
		0010	0740	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	15.00	0.00	15.00	EA	15.00	\$3,200.00	\$48,000.00
		0010	0750	6061074	MGS HEIGHT AND BLOCK TRANSITION	6.00	-4.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0010	0760	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,600.00
		0010	0770	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	125.00	0.00	125.00	LF	125.00	\$36.00	\$4,500.00
		0010	0780	6061080	MGS END ANCHOR	18.00	0.00	18.00	EA	15.00	\$1,300.00	\$19,500.00
		0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	0.00	32.00	EA	30.00	\$2,950.00	\$88,500.00
		0010	0800	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$5,400.00	\$10,800.00
		0010	0810	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.00
		0010	0820	6069903	MISC.RELOCATE GUARD CABLE	1,267.00	0.00	1,267.00	LF	0.00	\$16.00	\$0.00
		0020	0830	9015010	TRENCHING TYPE I	1,637.00	0.00	1,637.00	LF	0.00	\$4.50	\$0.00
		0020	0840	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,350.00	\$0.00
		0020	0850	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,750.00	0.00	1,750.00	LF	0.00	\$3.25	\$0.00
		0020	0860	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
0020	0870	9019902	MISC.Relocate Light Pole	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00		



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

Report Generated on August 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)
210917-D07	J5P3409	0030	0880	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	50.00	0.00	50.00	LF	0.00	\$8.00	\$0.00
		0030	0890	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$20.00	\$0.00
		0030	0900	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	143.00	0.00	143.00	LF	0.00	\$25.00	\$0.00
		0030	0910	9028500	CABLE, LOOP DETECTOR, IN DUCT	390.00	0.00	390.00	LF	0.00	\$6.00	\$0.00
		0030	0920	9028510	CABLE, LOOP DETECTOR, LEAD-IN	550.00	0.00	550.00	LF	0.00	\$1.80	\$0.00
		0030	0930	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,350.00	\$0.00
		0030	0940	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00
		0030	0950	9029100	BASE, CONCRETE	0.10	0.00	0.10	CUYD	0.00	\$4,500.00	\$0.00
		0030	0960	9029902	MISC.RELOCATING DETECTOR CONTROLLER	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0040	0970	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.00	\$3,000.00	\$0.00
		0040	0980	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		0040	0990	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$16.00	\$0.00
		0040	1000	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	0.00	\$40.00	\$0.00
		0040	1010	9039902	MISC.Channelizing Delineators	105.00	0.00	105.00	EA	0.00	\$200.00	\$0.00
		0050	1020	9104969	DETECTOR, PIEZOELECTRIC, INSTALLED	8.00	0.00	8.00	EA	0.00	\$3,800.00	\$0.00
		0070	1030	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,818.00	0.00	5,818.00	SQFT	0.00	\$2.50	\$0.00
		0070	1040	5050001	OPTIONAL CONCRETE WEARING SURFACE	646.00	0.00	646.00	SQYD	0.00	\$247.41	\$0.00
		0070	1050	7031004	DIAMOND GRINDING	646.00	0.00	646.00	SQYD	0.00	\$15.54	\$0.00
		0070	1060	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$204.88	\$0.00
		0070	1070	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$214.73	\$0.00
		0070	1080	7049907	MISC.Fill Voids Under Bent	6.00	0.00	6.00	CUYD	0.00	\$1,763.75	\$0.00
		0070	1090	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	0.00	\$265.67	\$0.00
		0071	1100	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,793.00	0.00	7,793.00	SQFT	0.00	\$1.87	\$0.00
		0071	1110	5050001	OPTIONAL CONCRETE WEARING SURFACE	866.00	0.00	866.00	SQYD	0.00	\$201.46	\$0.00
		0071	1120	7031004	DIAMOND GRINDING	866.00	0.00	866.00	SQYD	0.00	\$13.37	\$0.00
		0071	1130	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$204.88	\$0.00
		0071	1140	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$214.73	\$0.00
		0072	1150	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,793.00	0.00	7,793.00	SQFT	0.00	\$1.87	\$0.00
		0072	1160	5050001	OPTIONAL CONCRETE WEARING SURFACE	866.00	0.00	866.00	SQYD	0.00	\$198.86	\$0.00
		0072	1170	7031004	DIAMOND GRINDING	866.00	0.00	866.00	SQYD	0.00	\$13.37	\$0.00
		0072	1180	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$204.88	\$0.00
		0072	1190	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$214.73	\$0.00
		0073	1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,196.00	0.00	11,196.00	SQFT	0.00	\$1.30	\$0.00
		0073	1210	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,244.00	0.00	1,244.00	SQYD	0.00	\$164.99	\$0.00
		0073	1220	7031004	DIAMOND GRINDING	1,244.00	0.00	1,244.00	SQYD	0.00	\$9.44	\$0.00
		0073	1230	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$204.88	\$0.00
		0073	1240	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$214.73	\$0.00
		0074	1250	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,110.00	0.00	9,110.00	SQFT	0.00	\$1.80	\$0.00
		0074	1260	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,012.00	0.00	1,012.00	SQYD	0.00	\$178.57	\$0.00
		0074	1270	7031004	DIAMOND GRINDING	1,012.00	0.00	1,012.00	SQYD	0.00	\$10.45	\$0.00
		0074	1280	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$204.88	\$0.00
		0074	1290	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$214.73	\$0.00
		0075	1300	2161501	REMOVAL OF ASPHALT WEARING SURFACE	6,138.00	0.00	6,138.00	SQFT	0.00	\$2.37	\$0.00
		0075	1310	5050001	OPTIONAL CONCRETE WEARING SURFACE	682.00	0.00	682.00	SQYD	0.00	\$179.71	\$0.00
		0075	1320	7031004	DIAMOND GRINDING	682.00	0.00	682.00	SQYD	0.00	\$11.99	\$0.00
		0075	1330	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$204.88	\$0.00
		0075	1340	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$214.73	\$0.00





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

Report Generated on August 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)
210917-D07	J5P3409	0070	5001	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	4,770.00	4,770.00	LF	0.00	\$38.20	\$0.00
			5002	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	4,770.00	4,770.00	LF	0.00	\$17.85	\$0.00
			5003	6122020	REPLACEMENT SAND BARREL	0.00	20.00	20.00	EA	0.00	\$315.00	\$0.00
			5004	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	0.00	5.00	5.00	EA	0.00	\$1,575.00	\$0.00
			5005	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	5.00	5.00	EA	0.00	\$840.00	\$0.00
			5006	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	10,000.00	10,000.00	LF	0.00	\$2.52	\$0.00
			5007	6061067	MGS DOUBLE FACED GUARDRAIL	0.00	50.00	50.00	LF	50.00	\$50.00	\$2,500.00
			5011	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	10,000.00	10,000.00	LF	0.00	\$2.52	\$0.00
Project J5P3409 - Total Value Posted to Date as of Report Generated Date											\$6,805,556.71	
210917-D07 Overall - Total Value Posted to Date as of Report Generated Date											\$6,805,556.71	



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

Report Generated on August 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: J5P3409

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
0200	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8/2/22	8/3/22	1,920.43	TONS	NB 63 driving lane	207.714		210.186		
			8/10/22	8/11/22	2,150.92	TONS	NB Passing Lane	205.577		208.050		
			8/11/22	8/12/22	1,949.69	TONS	NB Passing Lane 208.050 - 209.175 209.200 - 210.584	208.05		210.584		
			8/12/22	8/13/22	2,046.11	TONS	NB Passing Lane 210.584 - 210.881 210.909 - 212.499 212.524 - 213.184	210.584		213.184		
			8/14/22	8/15/22	2,183.33	TONS	NB Driving Lane 210.186 - 210.881 210.909 - 212.499 212.524 - 213.169	210.186		213.169		
0210	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	8/4/22	8/8/22	2,692.61	TONS	SB 63 Driving Lane	126.918		129.632		This was the first night of the 3 3/4" overlay in the concrete section. We just did SP-190 Mix tonight
			8/5/22	8/8/22	1,060.75	TONS	SB Passing Lane	126.918		127.940		
			8/7/22	8/8/22	2,205.88	TONS	SB passing lane	127.940		130.243		
			8/9/22	8/10/22	1,244.37	TONS	SB 63 127.422 - J Turn 127.941 - 128.011 - Deer Park Rd. 129.766 - 129.838 - Rt. H off ramp 129.631 - 130.250 - Mainline Driving Lane	22				
0250	4071007	TACK COAT - LOW OR NON-TRACKING	8/2/22	8/3/22	1,982.00	GAL	NB 63 driving lane	207.714		210.186		
			8/4/22	8/8/22	1,837.00	GAL	SB Driving Lane	126.918		129.		This was the first night of the 3 3/4" overlay in the concrete section. We just did SP-190 Mix tonight
			8/5/22	8/8/22	1,470.00	GAL	SB Passing Lane	126.918		127.940		
			8/7/22	8/8/22	1,474.00	GAL	SB passing lane	127.940		130.243		
			8/9/22	8/10/22	942.00	GAL	SB 63 127.422 - J Turn 127.941 - 128.011 - Deer Park Rd. 129.766 - 129.838 - Rt. H off ramp 129.631 - 130.250 - Mainline Driving Lane	22				
			8/10/22	8/11/22	2,006.00	GAL	NB Passing Lane	205.577		208.050		
			8/11/22	8/12/22	2,175.00	GAL	NB Passing Lane 208.050 - 209.175 209.200 - 210.584	208.05		210.584		
			8/12/22	8/13/22	2,212.00	GAL	NB Passing Lane 210.584 - 210.881 210.909 - 212.499 212.524 - 213.184	210.584		213.184		
0260	4099905	MISC. SCRUB SEAL	8/2/22	8/3/22	58,947.97	SOYD	3 locations 133.406 - 144.325 144.379 - 145.117 145.186 - 145.300	133.406		145.300		
			8/4/22	8/8/22	624.21	SOYD	SB Rt 63 To Rt M/Y	0.038		0.171		
			8/8/22	8/8/22	626.67	SOYD	Rt. M/Y to SB Rt. 63	0.057		0.191		
0390	6161005	CONSTRUCTION SIGNS	8/5/22	8/8/22	64.00	SOFT	SB	126.918		129.632		This was to warn traffic of the uneven lanes after the installation of the 2" SP-190 for the overlay section of 63
0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/4/22	8/8/22	93,065.00	LF	NB log 192.606 - 205.536 SB log 133.028 - 145.300	22				This total was sent to me from Tramar. This includes the striping they did for this night
			8/5/22	8/8/22	50,727.00	LF	NB log 192.606 - 205.536 SB log 133.028 - 145.300	22				This was the total that was sent to me by Tramar.
0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/4/22	8/8/22	101,056.00	LF	NB log 192.606 - 205.536 SB log 133.028 - 145.300	22				This total was sent to me from Tramar. This includes the striping they did for this night
			8/5/22	8/8/22	32,806.00	LF	NB log 192.606 - 205.536 SB log 133.028 - 145.300	22				This was the total that was sent to me by Tramar.
0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/4/22	8/8/22	4,360.00	LF	NB log 192.606 - 205.536 SB log 133.028 - 145.300	22				This total was sent to me from Tramar. This includes the striping they did for this night
			8/5/22	8/8/22	1,525.00	LF	NB log 192.606 - 205.536 SB log 133.028 - 145.300	22				This was the total that was sent to me by Tramar.
0580	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/5/22	8/8/22	1,600.00	LF	NB log 192.606 - 205.536 SB log 133.028 - 145.300	22				This was the total that was sent to me by Tramar.
0600	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/2/22	8/3/22	19,578.24	SOYD	NB 63 driving lane	207.714		210.816		
			8/10/22	8/11/22	23,213.23	SOYD	NB Passing Lane	205.577		208.050		
			8/11/22	8/12/22	23,551.15	SOYD	NB Passing Lane 208.050 - 209.175 209.200 - 210.584	208.05		210.584		
			8/12/22	8/13/22	23,907.84	SOYD	NB Passing Lane 210.584 - 210.881 210.909 - 212.499 212.524 - 213.184	210.584		213.184		
			8/14/22	8/15/22	23,205.60	SOYD	NB Driving Lane 210.186 - 210.881 210.909 - 212.499 212.524 - 213.169	210.186		213.169		

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

No Data Available



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3409	0150	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		8	Jul 17, 2022	SYSTEM	\$653.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				<b>- Total</b>					\$653.24		
				<b>Price FUEL - Total</b>					\$653.24		
	<b>0150 - Total</b>							\$653.24			
	0200	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		7	Jul 1, 2022	SYSTEM	\$2,067,627.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						7	Jul 1, 2022	SYSTEM	(\$2,067,627.22)		
						8	Jul 17, 2022	SYSTEM	\$2,769,770.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						8	Jul 17, 2022	SYSTEM	(\$2,769,770.38)		
						9	Aug 3, 2022	SYSTEM	\$2,968,342.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						9	Aug 3, 2022	SYSTEM	(\$2,968,342.83)		
						10	Aug 16, 2022	SYSTEM	\$50.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						10	Aug 16, 2022	SYSTEM	(\$50.81)		
		<b>- Total</b>					\$0.00				
		<b>Material - Total</b>					\$0.00				
		Other Item Adjustment				ACAD	6	Jun 17, 2022	hakej1	\$42,521.57	AC Adjustment - Asphalt
							7	Jul 1, 2022	hakej1	\$211,111.32	AC price adjustment
							8	Jul 17, 2022	hakej1	\$101,549.40	AC adjustment for the first period of July 2022
							9	Aug 3, 2022	hakej1	\$28,719.09	This is the AC Adjustment for Estimate 0009
							9	Aug 3, 2022	hakej1	\$888.11	This is the AC Adjustment for quantities 55.62 Tons and 42.27 Tons that is to fix an error that was missed on Estimate 0008. This is for a total of 97.89 tons.
							10	Aug 16, 2022	hakej1	\$100,787.84	
		<b>ACAD - Total</b>					\$485,577.33				
		<b>Other Item Adjustment - Total</b>					\$485,577.33				
		Price FUEL					6	Jun 17, 2022	SYSTEM	\$48,616.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							7	Jul 1, 2022	SYSTEM	\$21,830.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							7	Jul 1, 2022	SYSTEM	\$219,541.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
8							Jul 17, 2022	SYSTEM	\$74,693.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
9							Aug 3, 2022	SYSTEM	\$21,124.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
10							Aug 16, 2022	SYSTEM	\$68,403.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
<b>- Total</b>										\$454,209.98	
<b>Price FUEL - Total</b>					\$454,209.98						
<b>0200 - Total</b>						\$939,787.31					
0210		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Other Item Adjustment	ACAD	10	Aug 16, 2022	hakej1	\$70,829.50			
					<b>ACAD - Total</b>					\$70,829.50	
					<b>Other Item Adjustment - Total</b>					\$70,829.50	
					Overrun	Overrun	10	Aug 16, 2022	SYSTEM		
<b>Overrun - Total</b>											



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3409	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	<b>Overrun - Total</b>						<b>(\$42,370.23)</b>		
			Price FUEL		10	Aug 16, 2022	SYSTEM	\$48,071.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			<b>- Total</b>						<b>\$48,071.14</b>		
			<b>Price FUEL - Total</b>						<b>\$48,071.14</b>		
			<b>0210 - Total</b>						<b>\$76,530.41</b>		
	0250	TACK COAT - LOW OR NON-TRACKING	Material		6	Jun 17, 2022	SYSTEM	\$18,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jun 17, 2022	SYSTEM	(\$18,486.00)			
				<b>- Total</b>						<b>\$0.00</b>	
				<b>Material - Total</b>						<b>\$0.00</b>	
				<b>0250 - Total</b>						<b>\$0.00</b>	
	0260	MISC. SCRUB SEAL	Material		9	Aug 3, 2022	SYSTEM	\$98,095.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Aug 3, 2022	SYSTEM	(\$98,095.11)			
					10	Aug 16, 2022	SYSTEM	\$190,199.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Aug 16, 2022	SYSTEM	(\$190,199.35)			
				<b>- Total</b>						<b>\$0.00</b>	
				<b>Material - Total</b>						<b>\$0.00</b>	
				<b>0260 - Total</b>						<b>\$0.00</b>	
				0270	MISC.	Construction Stockpile STMI		5	Jun 2, 2022	SYSTEM	\$272,580.00
	<b>- Total</b>						<b>\$272,580.00</b>				
	<b>Construction Stockpile STMI - Total</b>						<b>\$272,580.00</b>				
	<b>0270 - Total</b>						<b>\$272,580.00</b>				
	0310	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Jun 2, 2022	SYSTEM	\$21,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Jun 2, 2022	SYSTEM	(\$21,662.10)			
					6	Jun 17, 2022	SYSTEM	\$107,927.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Jun 17, 2022	SYSTEM	(\$107,927.10)			
				7	Jul 1, 2022	SYSTEM	\$187,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				7	Jul 1, 2022	SYSTEM	(\$187,866.00)				
				8	Jul 17, 2022	SYSTEM	(\$359,650.50)				
<b>- Total</b>						<b>(\$359,650.50)</b>					
<b>Material - Total</b>						<b>(\$359,650.50)</b>					
				MaterialCredit		9	Aug 3, 2022	SYSTEM	\$359,650.50		
<b>- Total</b>						<b>\$359,650.50</b>					
<b>MaterialCredit - Total</b>						<b>\$359,650.50</b>					
				Overrun	Overrun	9	Aug 3, 2022	SYSTEM	(\$39,831.00)		
						10	Aug 16, 2022	SYSTEM	\$39,831.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',213.00000 - 213.00000, 'is applied (if non-zero).	
<b>Overrun - Total</b>						<b>\$0.00</b>					
<b>Overrun - Total</b>						<b>\$0.00</b>					



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3409	<b>0310 - Total</b>							<b>\$0.00</b>					
	0340	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	Jun 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	Jun 2, 2022	SYSTEM	(\$1,000.00)					
					6	Jun 17, 2022	SYSTEM	\$4,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Jun 17, 2022	SYSTEM	(\$4,795.00)					
					7	Jul 1, 2022	SYSTEM	\$8,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hakej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					7	Jul 1, 2022	SYSTEM	(\$8,495.00)					
					8	Jul 17, 2022	SYSTEM	(\$17,775.00)					
					<b>- Total</b>							<b>(\$17,775.00)</b>	
					<b>Material - Total</b>							<b>(\$17,775.00)</b>	
						MaterialCredit			9	Aug 3, 2022	SYSTEM	\$17,775.00	
					<b>- Total</b>							<b>\$17,775.00</b>	
					<b>MaterialCredit - Total</b>							<b>\$17,775.00</b>	
						Overrun	Overrun		9	Aug 3, 2022	SYSTEM	(\$3,235.00)	
									10	Aug 16, 2022	SYSTEM	\$3,235.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000', is applied (if non-zero).
	<b>Overrun - Total</b>							<b>\$0.00</b>					
	<b>Overrun - Total</b>							<b>\$0.00</b>					
	<b>0340 - Total</b>							<b>\$0.00</b>					
	0350	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		9	Aug 3, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hakej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					9	Aug 3, 2022	SYSTEM	(\$60.00)					
					<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>					
	<b>0350 - Total</b>							<b>\$0.00</b>					
	0360	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		9	Aug 3, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					9	Aug 3, 2022	SYSTEM	(\$40.00)					
					10	Aug 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hakej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Aug 16, 2022	SYSTEM	(\$40.00)					
					<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>					
	<b>0360 - Total</b>							<b>\$0.00</b>					
	0540	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Jul 17, 2022	SYSTEM	(\$6,705.60)					
					<b>- Total</b>							<b>(\$6,705.60)</b>	
					<b>Material - Total</b>							<b>(\$6,705.60)</b>	
						MaterialCredit			9	Aug 3, 2022	SYSTEM	\$6,705.60	
					<b>- Total</b>							<b>\$6,705.60</b>	
	<b>MaterialCredit - Total</b>							<b>\$6,705.60</b>					
	<b>0540 - Total</b>							<b>\$0.00</b>					



## Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3409	0550	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		10	Aug 16, 2022	SYSTEM	(\$26,772.40)			
				<b>- Total</b>						(\$26,772.40)	
				<b>Material - Total</b>						(\$26,772.40)	
	<b>0550 - Total</b>								(\$26,772.40)		
	0580	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Aug 16, 2022	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hakej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					10	Aug 16, 2022	SYSTEM	(\$560.00)			
				<b>- Total</b>							\$0.00
				<b>Material - Total</b>							\$0.00
				<b>0580 - Total</b>							
	0730	MGS GUARDRAIL	Construction Stockpile		2	Apr 18, 2022	SYSTEM	(\$23,494.95)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					3	May 2, 2022	SYSTEM	(\$53,811.01)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					4	May 16, 2022	SYSTEM	(\$45,474.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	Jun 2, 2022	SYSTEM	(\$53,811.01)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	Jun 17, 2022	SYSTEM	(\$43,200.39)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Jul 1, 2022	SYSTEM	(\$32,328.29)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						(\$252,119.75)	
				<b>Construction Stockpile - Total</b>						(\$252,119.75)	
					1	Apr 4, 2022	SYSTEM	\$252,119.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						\$252,119.75	
				<b>Construction Stockpile STMI - Total</b>						\$252,119.75	
				<b>0730 - Total</b>							
	0740	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Apr 18, 2022	SYSTEM	(\$6,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					4	May 16, 2022	SYSTEM	(\$2,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	Jun 2, 2022	SYSTEM	(\$2,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	Jun 17, 2022	SYSTEM	(\$4,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				7	Jul 1, 2022	SYSTEM	(\$16,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>								(\$31,500.00)			
<b>Construction Stockpile - Total</b>								(\$31,500.00)			
				1	Apr 4, 2022	SYSTEM	\$31,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>								\$31,500.00			
<b>Construction Stockpile STMI - Total</b>								\$31,500.00			
<b>0740 - Total</b>								\$0.00			
0750	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		4	May 16, 2022	SYSTEM	(\$1,110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				8	Jul 17, 2022	SYSTEM	(\$2,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>						(\$3,330.00)		
			<b>Construction Stockpile - Total</b>						(\$3,330.00)		
				1	Apr 4, 2022	SYSTEM	\$3,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>						\$3,330.00		
<b>Construction Stockpile STMI - Total</b>						\$3,330.00					
<b>0750 - Total</b>								\$0.00			



## Line Item Adjustments by Estimate

Aug 18, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3409	0760	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		4	May 16, 2022	SYSTEM	(\$1,980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>(\$1,980.00)</b>		
			<b>Construction Stockpile - Total</b>							<b>(\$1,980.00)</b>		
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$1,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>\$1,980.00</b>		
			<b>Construction Stockpile STMI - Total</b>							<b>\$1,980.00</b>		
			Material		4	May 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	May 16, 2022	SYSTEM	(\$3,600.00)				
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
			<b>0760 - Total</b>								<b>\$0.00</b>	
			J5P3409	0780	MGS END ANCHOR	Construction Stockpile		2	Apr 18, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								3	May 2, 2022	SYSTEM	(\$4,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								4	May 16, 2022	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		5				Jun 2, 2022	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		6				Jun 17, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		7				Jul 1, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>							<b>(\$12,750.00)</b>					
<b>Construction Stockpile - Total</b>							<b>(\$12,750.00)</b>					
Construction Stockpile STMI		1				Apr 4, 2022	SYSTEM	\$15,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>							<b>\$15,300.00</b>					
<b>Construction Stockpile STMI - Total</b>							<b>\$15,300.00</b>					
<b>0780 - Total</b>								<b>\$2,550.00</b>				
J5P3409	0790	TYPE A CRASHWORTHY END TERMINAL (MASH)				Construction Stockpile		2	Apr 18, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								3	May 2, 2022	SYSTEM	(\$9,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 16, 2022	SYSTEM	(\$11,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					5	Jun 2, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					6	Jun 17, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					7	Jul 1, 2022	SYSTEM	(\$13,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>(\$58,500.00)</b>		
			<b>Construction Stockpile - Total</b>							<b>(\$58,500.00)</b>		
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$62,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>\$62,400.00</b>		
			<b>Construction Stockpile STMI - Total</b>							<b>\$62,400.00</b>		
			<b>0790 - Total</b>								<b>\$3,900.00</b>	
			J5P3409	0800	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		8	Jul 17, 2022	SYSTEM	(\$6,920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						<b>- Total</b>						
<b>Construction Stockpile - Total</b>							<b>(\$6,920.00)</b>					
		1	Apr 4, 2022	SYSTEM	\$6,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction						



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3409	0800	TYPE B CRASHWORTHY END TERMINAL	STMI	- Total				\$6,920.00		
			Construction Stockpile STMI - Total						\$6,920.00	
	0800 - Total								\$0.00	
	0980	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		5	Jun 2, 2022	SYSTEM		\$526.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$526.50	
			Construction Stockpile STMI - Total						\$526.50	
	0980 - Total								\$526.50	
	0990	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		5	Jun 2, 2022	SYSTEM		\$761.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$761.60	
			Construction Stockpile STMI - Total						\$761.60	
	0990 - Total								\$761.60	
	1000	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		5	Jun 2, 2022	SYSTEM		\$323.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$323.76	
			Construction Stockpile STMI - Total						\$323.76	
	1000 - Total								\$323.76	
	1010	MISC.	Construction Stockpile STMI		5	Jun 2, 2022	SYSTEM		\$13,137.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						\$13,137.60	
			Construction Stockpile STMI - Total						\$13,137.60	
	1010 - Total								\$13,137.60	
	5007	MGS DOUBLE FACED GUARDRAIL	Material		8	Jul 17, 2022	SYSTEM		(\$2,500.00)	
			- Total						(\$2,500.00)	
			Material - Total						(\$2,500.00)	
			MaterialCredit		9	Aug 3, 2022	SYSTEM		\$2,500.00	
- Total						\$2,500.00				
MaterialCredit - Total						\$2,500.00				
5007 - Total								\$0.00		
J5P3409 - Total								\$1,283,978.02		
Overall - Total								\$1,283,978.02		