



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

Report Generated on November 18, 2022

Pay Estimate Created Date: November 15, 2022

<b>Progress Estimate Number</b> 17	<b>Contract ID</b> 211119-G06	<b>Pay Period Start</b> November 2, 2022	<b>Original Contract Amount</b> \$3,782,404.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> November 15, 2022	<b>Net Change Order Amount</b> \$71,143.26
			<b>Current Contract Amount</b> \$3,853,547.26

Approval Date		By User
November 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	sorenj1
November 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
November 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		96.36%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 31, 2022	January 31, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
211119-G06			
Total Posted Items Pay	\$130,468.01	\$3,582,851.33	\$3,713,319.34
Gross Item Adjustments	\$11,494.05	\$397,823.46	\$409,317.51
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	\$82,245.62	\$82,245.62
<b>Contract Total Payable This Estimate:</b>	<b>\$141,962.06</b>	<b>\$4,062,920.41</b>	<b>\$4,204,882.47</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3087D	0100	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$20.500	274	\$5,617.00
	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.600	593	\$5,099.80
	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.250	70	\$577.50
	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	LF	\$171.000	25	\$4,275.00
	0270	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$120.100	0.3	\$36.03
	0300	6091041	CONCRETE GUTTER TYPE A	LF	\$50.100	17.8	\$891.78
	0330	6097000	ROCK LINING	CUYD	\$105.000	22	\$2,310.00
	0340	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$37.500	83	\$3,112.50
	0350	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	\$22.000	83	\$1,826.00
	0380	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$50.100	38	\$1,903.80
	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	-3	(\$1,800.00)
	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.400	22,221	\$31,109.40
	0630	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$7.550	313	\$2,363.15
	0750	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,510.000	0.25	\$877.50
	0780	8061016	SEDIMENT REMOVAL	CUYD	\$17.100	23	\$393.30
0790	8061019	SILT FENCE	LF	\$3.550	21	\$74.55	



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	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> November 15, 2022	<b>Net Change Order Amount</b> \$71,143.26
			<b>Current Contract Amount</b> \$3,853,547.26

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3087D	0800	8089901	MISC.LANDSCAPE RELOCATION AT WESTERN AVE.	LS	\$8,600.000	1	\$8,600.00
	0920	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$120.000	4	\$480.00
	1090	9029100	BASE, CONCRETE	CUYD	\$1,500.000	0.02	\$30.00
	1130	9029903	MISC.FIBER OPTIC RELOCATION	LF	\$25.050	520	\$13,026.00
	1140	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,225.000	4.5	\$5,512.50
	1150	9031210	STRUCTURAL STEEL POSTS	LB	\$11.550	1,050	\$12,127.50
	1160	9031220	PIPE POSTS	LB	\$11.000	810	\$8,910.00
	1170	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$271.000	2	\$542.00
	1180	9031270A	2 IN. PSST POST - 12 GA.	LF	\$11.950	272	\$3,250.40
	1190	9031272	2.25 IN. PSST POST - 12 GA.	LF	\$12.000	34	\$408.00
	1200	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$59.000	60	\$3,540.00
	1210	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$14.000	48	\$672.00
	1220	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$62.000	9	\$558.00
	1230	9035004A	SH-FLAT SHEET	SQFT	\$15.550	265	\$4,120.75
	1240	9039902	MISC.RELOCATED SIGN	EA	\$155.000	10	\$1,550.00
1250	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$5,900.000	1	\$5,900.00	
<b>Project J8P3087D - Total</b>							<b>\$127,894.46</b>
J8P3170	5107	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$857.850	3	\$2,573.55
<b>Project J8P3170 - Total</b>							<b>\$2,573.55</b>
<b>Overall - Total</b>							<b>\$130,468.01</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
J8P3087D	0110	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	593	\$0.26	\$151.22
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	70	\$0.26	\$17.85
	0210	CONCRETE CURB RAMP	MaterialCredit			89.7	\$110.50	\$9,911.85
	0260	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			286	\$50.05	\$14,314.30
	0400	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			74	\$15.05	\$1,113.70
	0400	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-74	\$15.05	(\$1,113.70)
	0750	SEEDING - COOL SEASON GRASSES	Overrun			-0.25	\$3,510.00	(\$877.50)
	0750	SEEDING - COOL SEASON GRASSES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.27	\$3,510.00	(\$947.70)
	0750	SEEDING - COOL SEASON GRASSES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sorenj1 overriding Payment Estimate Exception 10	0.25	\$3,510.00	\$877.50



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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
J8P3087D					on the current Payment Estimate.			
	0750	SEEDING - COOL SEASON GRASSES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sorenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	0.27	\$3,510.00	\$947.70
	1170	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-2	\$271.00	(\$542.00)
	1180	2 IN. PSST POST - 12 GA.	Material			-272	\$11.95	(\$3,250.40)
	1190	2.25 IN. PSST POST - 12 GA.	Material			-34	\$12.00	(\$408.00)
	1200	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			-60	\$59.00	(\$3,540.00)
	1210	2.5 IN. PSST POST - 12 GA.	Material			-48	\$14.00	(\$672.00)
	1220	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-9	\$62.00	(\$558.00)
	1230	SH-FLAT SHEET	Material			-265	\$15.55	(\$4,120.75)
	1290	MISC.	MaterialCredit			118	\$1.61	\$189.98
	5010	MISC.	MaterialCredit			1	\$6,010.00	\$6,010.00
	5010	MISC.	Material			-1	\$6,010.00	(\$6,010.00)
<b>Total</b>								<b>\$11,494.05</b>



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

Report Generated on November 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3087D	FAF 160-2(76)	Intersection improvement, coldmill and resurface	160, 744	GREENE	on West Bypass at Rte. 744 (Kearney Street) in Springfield
J8P3170	FAF 160-1(74)	Coldmill and resurface	160	GREENE	from I-44 to Route 413 (Sunshine Street)
J8S3168	FAF 160-1(73)	Coldmill and resurface	160	GREENE	on West Bypass from Route 413 (Sunshine Street) to north of Route 60 (James River Freeway)

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J8P3087D	<b>Posted Item Pay</b>	\$127,894.46	\$1,760,460.28
	<b>Gross Item Adjustments</b>	\$11,494.05	\$32,347.43
	<b>Gross Item Pay</b>	<b>\$139,388.51</b>	<b>\$1,792,807.71</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$10,191.03
J8P3170	<b>Posted Item Pay</b>	\$2,573.55	\$1,264,278.11
	<b>Gross Item Adjustments</b>	\$0.00	\$248,113.39
	<b>Gross Item Pay</b>	<b>\$2,573.55</b>	<b>\$1,512,391.50</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$52,504.92
J8S3168	<b>Posted Item Pay</b>	\$0.00	\$558,112.94
	<b>Gross Item Adjustments</b>	\$0.00	\$117,362.64
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$675,475.58</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$19,549.67



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

Report Generated on November 18, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6049901, Project Item Line Number 5010, Material Set 604990196, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Waiting on cert.	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6131015, Project Item Line Number 0400, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on cert.	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 9031241, Project Item Line Number 1170, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Waiting on test.	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 9031270A, Project Item Line Number 1180, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on test.	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 9031272, Project Item Line Number 1190, Material Set 903127296, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on test.	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 9031273, Project Item Line Number 1200, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on test.	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 9031280, Project Item Line Number 1210, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on test.	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 9031281, Project Item Line Number 1220, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on test.	sorenj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 9035004A, Project Item Line Number 1230, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on test.	sorenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G06, Contract Project J8P3087D, Project Item Line Number 0750, Contract Line Item Number 0750, Item 8051000A, Minor Item.	Will be addressed on next change order.	sorenj1	Overridden



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

Report Generated on November 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)
211119-G06	J8P3087D	0001	0010	1041000	TEMPORARY SURFACING	25.00	0.00	25.00	CUYD	25.00	\$78.00	\$1,950.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,100.00	\$2,100.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$86,300.00	\$86,300.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	4,931.00	0.00	4,931.00	CUYD	4,931.00	\$14.00	\$69,034.00
		0001	0050	2036000	COMPACTING EMBANKMENT	939.00	0.00	939.00	CUYD	939.00	\$3.80	\$3,568.20
		0001	0060	2037075	COMPACTING IN CUT	25.00	0.00	25.00	STA	25.00	\$910.00	\$22,750.00
		0001	0070	2063000	CLASS 3 EXCAVATION	512.00	0.00	512.00	CUYD	512.00	\$12.00	\$6,144.00
		0001	0080	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	2.00	\$1,365.00	\$2,730.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	1.10	\$4,050.00	\$4,455.00
		0001	0100	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	465.00	0.00	465.00	LF	465.00	\$20.50	\$9,532.50
		0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	912.00	0.00	912.00	SQYD	912.00	\$8.60	\$7,843.20
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	491.00	0.00	491.00	SQYD	491.00	\$8.25	\$4,050.75
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,683.00	0.00	6,683.00	SQYD	6,683.00	\$9.30	\$62,151.90
		0001	0140	4010150	TYPE A2 SHOULDER	313.90	0.00	313.90	SQYD	313.90	\$43.40	\$13,623.26
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	6,019.70	0.00	6,019.70	SQYD	6,019.70	\$47.80	\$287,741.66
		0001	0160	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	22,221.00	0.00	22,221.00	SQYD	22,221.00	\$5.70	\$126,659.70
		0001	0170	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	0180	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$1,555.00	\$1,555.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$520.00	\$520.00
		0001	0200	6049902	MISC.STEEL PLATE	1.00	-1.00	0.00	EA	0.00	\$6,010.00	\$0.00
		0001	0210	6081010	CONCRETE CURB RAMP	89.70	0.00	89.70	SQYD	89.70	\$110.50	\$9,911.85
		0001	0220	6081012	TRUNCATED DOMES	108.00	0.00	108.00	SQFT	24.00	\$40.05	\$961.20
		0001	0230	6083008	8 IN. CONCRETE MEDIAN STRIP	1,070.00	0.00	1,070.00	SQYD	1,070.00	\$65.05	\$69,603.50
		0001	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	25.00	0.00	25.00	LF	25.00	\$171.00	\$4,275.00
		0001	0250	6085008	PAVED APPROACH, 8 IN.	547.20	0.00	547.20	SQYD	318.50	\$80.05	\$25,495.92
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	286.00	0.00	286.00	SQYD	286.00	\$50.05	\$14,314.30
		0001	0270	6086008	CONCRETE SIDEWALK, 8 IN.	23.30	0.00	23.30	SQYD	23.30	\$120.10	\$2,798.33
		0001	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14.00	0.00	14.00	LF	14.00	\$50.10	\$701.40
		0001	0290	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	14.00	0.00	14.00	LF	14.00	\$50.10	\$701.40
		0001	0300	6091041	CONCRETE GUTTER TYPE A	139.00	0.00	139.00	LF	47.60	\$50.10	\$2,384.76
		0001	0310	6091051	CURB AND GUTTER TYPE A	279.00	0.00	279.00	LF	279.00	\$28.05	\$7,825.95
		0001	0320	6091052	CURB AND GUTTER TYPE B	1,989.00	0.00	1,989.00	LF	1,958.80	\$32.05	\$62,779.54
		0001	0330	6097000	ROCK LINING	22.00	0.00	22.00	CUYD	22.00	\$105.00	\$2,310.00
		0001	0340	6113010	FURNISHING TYPE 1 ROCK BLANKET	83.00	0.00	83.00	CUYD	83.00	\$37.50	\$3,112.50
		0001	0350	6113030	PLACING TYPE 1 ROCK BLANKET	83.00	0.00	83.00	CUYD	83.00	\$22.00	\$1,826.00
		0001	0360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,850.00	\$1,850.00
		0001	0370	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	375.00	-295.00	80.00	SQYD	80.00	\$151.00	\$12,080.00
		0001	0380	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	38.00	0.00	38.00	SQYD	38.00	\$50.10	\$1,903.80
		0001	0390	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,715.00	-1,456.00	259.00	LF	211.00	\$5.05	\$1,065.55
		0001	0400	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	560.00	-486.00	74.00	EA	74.00	\$15.05	\$1,113.70
		0001	0410	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	1.40	-1.40	0.00	CUYD	0.00	\$5,005.00	\$0.00
		0001	0420	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	25.00	-25.00	0.00	SQYD	0.00	\$101.00	\$0.00
		0001	0430	6143013	MANHOLE FRAME AND COVER, TYPE 3	7.00	0.00	7.00	EA	7.00	\$630.00	\$4,410.00
		0001	0440	6161005	CONSTRUCTION SIGNS	953.00	0.00	953.00	SQFT	828.00	\$6.05	\$5,009.40
		0001	0450	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$18.05	\$5,415.00
		0001	0460	6161030	TYPE III MOVEABLE BARRICADE	5.00	0.00	5.00	EA	0.00	\$150.10	\$0.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-G06	J8P3087D	0001	0470	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$50.10	\$0.00
		0001	0480	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,005.00	\$2,010.00
		0001	0490	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,005.00	\$16,020.00
		0001	0500	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	0.00	\$751.00	\$0.00
		0001	0510	6169902	MISC.ADA MOVEABLE BARRICADE	10.00	0.00	10.00	EA	4.00	\$111.00	\$444.00
		0001	0520	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$111,000.00	\$0.00
		0001	0521	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$94,670.00	\$94,670.00
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0540	6191000	PAVEMENT EDGE TREATMENT	2,705.00	0.00	2,705.00	LF	2,705.00	\$3.40	\$9,197.00
		0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	258.00	0.00	258.00	LF	258.00	\$25.05	\$6,462.90
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	25.00	0.00	25.00	EA	25.00	\$226.00	\$5,650.00
		0001	0570	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	8.00	\$151.00	\$1,208.00
		0001	0580	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	40.00	0.00	40.00	EA	40.00	\$30.50	\$1,220.00
		0001	0590	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,675.00	0.00	9,675.00	LF	9,675.00	\$0.66	\$6,385.50
		0001	0600	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,958.00	0.00	11,958.00	LF	11,958.00	\$0.21	\$2,511.18
		0001	0610	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	562.00	0.00	562.00	LF	562.00	\$0.66	\$370.92
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	22,221.00	0.00	22,221.00	SQYD	22,221.00	\$1.40	\$31,109.40
		0001	0630	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	313.00	0.00	313.00	SQYD	313.00	\$7.55	\$2,363.15
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
		0001	0650	7039902	MISC.CONNECTION TO EXIST. BOX CULVERT	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900.00
		0001	0660	7250324A	24 IN. PIPE GROUP B	163.00	0.00	163.00	LF	163.00	\$90.00	\$14,670.00
		0001	0670	7250330A	30 IN. PIPE GROUP B	14.00	0.00	14.00	LF	14.00	\$141.50	\$1,981.00
		0001	0680	7261012	12 IN. PIPE GROUP A	114.00	0.00	114.00	LF	114.00	\$61.00	\$6,954.00
		0001	0690	7261015	15 IN. PIPE GROUP A	91.00	0.00	91.00	LF	91.00	\$60.00	\$5,460.00
		0001	0700	7261018	18 IN. PIPE GROUP A	270.00	0.00	270.00	LF	270.00	\$82.00	\$22,140.00
		0001	0710	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$625.00	\$3,125.00
		0001	0720	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	70.00	0.00	70.00	FT	70.00	\$445.00	\$31,150.00
		0001	0730	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
		0001	0740	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
		0001	0750	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	1.72	\$3,510.00	\$6,037.20
		0001	0760	8061005	ROCK DITCH CHECK	400.00	0.00	400.00	LF	52.00	\$12.55	\$652.60
		0001	0770	8061007A	CURB INLET CHECK	21.00	0.00	21.00	EA	3.00	\$150.10	\$450.30
		0001	0780	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	33.00	\$17.10	\$564.30
		0001	0790	8061019	SILT FENCE	990.00	0.00	990.00	LF	990.00	\$3.55	\$3,514.50
		0001	0800	8089901	MISC.LANDSCAPE RELOCATION AT WESTERN AVE.	1.00	0.00	1.00	LS	1.00	\$8,600.00	\$8,600.00
		0001	0810	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.00
		0020	0820	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	4.00	\$81.10	\$324.40
		0020	0830	9019902	MISC.DISPOSE/REMOVE STREETLIGHT FOUNDATION	15.00	0.00	15.00	EA	3.00	\$460.00	\$1,380.00
		0020	0840	9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)	1.00	0.00	1.00	EA	1.00	\$835.00	\$835.00
		0020	0850	9019902	MISC.FURNISH/INSTALL STREETLIGHT CONCRETE FOUNDATION	13.00	0.00	13.00	EA	13.00	\$1,350.00	\$17,550.00
		0020	0860	9019902	MISC.INSTALL SECONDARY PEDESTAL W/ TRAFFIC-RATED COVER (SP-SW)	2.00	0.00	2.00	EA	2.00	\$640.00	\$1,280.00
		0020	0870	9019902	MISC.INSTALL THREE PHASE JUNCTION CABINET AND SLEEVE (JC3-2C)	1.00	0.00	1.00	EA	1.00	\$2,355.00	\$2,355.00
		0020	0880	9019903	MISC.FURNISH/INSTALL 2" GALVANIZED RIGID CONDUIT (GALV-2)	375.00	0.00	375.00	LF	261.00	\$39.10	\$10,205.10



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
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Report Generated on November 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)
211119-G06	J8P3087D	0020	0890	9019903	MISC.FURNISH/INSTALL 2" PVC RIGID CONDUIT (PVC-2)	2,524.00	0.00	2,524.00	LF	2,497.00	\$15.50	\$38,703.50
		0030	0900	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	\$981.00	\$15,696.00
		0030	0910	9020833	SH-FLAT SHEET - SIGNAL SIGN	39.00	0.00	39.00	SQFT	39.00	\$24.00	\$936.00
		0030	0920	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$120.00	\$480.00
		0030	0930	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	4.00	0.00	4.00	EA	4.00	\$20,000.00	\$80,000.00
		0030	0940	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,467.00	0.00	1,467.00	LF	1,467.00	\$15.50	\$22,738.50
		0030	0950	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	229.00	0.00	229.00	LF	220.00	\$24.55	\$5,401.00
		0030	0960	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	102.00	0.00	102.00	LF	102.00	\$29.00	\$2,958.00
		0030	0970	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	230.00	-20.00	210.00	LF	210.00	\$39.00	\$8,190.00
		0030	0980	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	103.00	0.00	103.00	LF	103.00	\$42.00	\$4,326.00
		0030	0990	9028200A	CABLE, 1/0 AWG 1 CONDUCTOR, POWER	720.00	0.00	720.00	LF	720.00	\$6.10	\$4,392.00
		0030	1000	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	150.00	\$1.80	\$270.00
		0030	1010	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	300.00	0.00	300.00	LF	300.00	\$1.40	\$420.00
		0030	1020	9028302	CABLE, 12 AWG 2 CONDUCTOR	740.00	0.00	740.00	LF	663.00	\$1.55	\$1,027.65
		0030	1030	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,270.00	0.00	3,270.00	LF	2,735.00	\$2.10	\$5,743.50
		0030	1040	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$5,275.00	\$5,275.00
		0030	1050	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$7,650.00	\$7,650.00
		0030	1060	9028812	PULL BOX, PREFORMED CLASS 3	4.00	-2.00	2.00	EA	2.00	\$1,755.00	\$3,510.00
		0030	1070	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0030	1080	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	1.00	\$4,700.00	\$4,700.00
		0030	1090	9029100	BASE, CONCRETE	13.10	0.00	13.10	CUYD	13.10	\$1,500.00	\$19,650.00
		0030	1100	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$26,555.00	\$26,555.00
		0030	1110	9029902	MISC.RADAR DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$42,100.00	\$42,100.00
		0030	1120	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$10,900.00	\$10,900.00
		0030	1130	9029903	MISC.FIBER OPTIC RELOCATION	1,788.00	0.00	1,788.00	LF	1,788.00	\$25.05	\$44,789.40
		0040	1140	9031010	CONCRETE FOOTINGS, EMBEDDED	4.50	0.00	4.50	CUYD	4.50	\$1,225.00	\$5,512.50
		0040	1150	9031210	STRUCTURAL STEEL POSTS	1,050.00	0.00	1,050.00	LB	1,050.00	\$11.55	\$12,127.50
		0040	1160	9031220	PIPE POSTS	810.00	0.00	810.00	LB	810.00	\$11.00	\$8,910.00
		0040	1170	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$271.00	\$542.00
		0040	1180	9031270A	2 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	272.00	\$11.95	\$3,250.40
		0040	1190	9031272	2.25 IN. PSST POST - 12 GA.	34.00	0.00	34.00	LF	34.00	\$12.00	\$408.00
		0040	1200	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	60.00	0.00	60.00	LF	60.00	\$59.00	\$3,540.00
		0040	1210	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$14.00	\$672.00
		0040	1220	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$62.00	\$558.00
		0040	1230	9035004A	SH-FLAT SHEET	265.00	0.00	265.00	SQFT	265.00	\$15.55	\$4,120.75
		0040	1240	9039902	MISC.RELOCATED SIGN	10.00	0.00	10.00	EA	10.00	\$155.00	\$1,550.00
		0050	1250	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,900.00	\$5,900.00
		0050	1260	9104395	SPLICE CABINET	1.00	0.00	1.00	EA	1.00	\$10,500.00	\$10,500.00
		0050	1270	9108811	PULL BOX, PREFORMED CLASS 2	4.00	2.00	6.00	EA	6.00	\$1,350.00	\$8,100.00
		0050	1280	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$1,850.00	\$1,850.00
		0050	1290	9109903	MISC.CCTV ETHERNET CABLE	118.00	0.00	118.00	LF	118.00	\$1.61	\$189.98
		0001	5001	6189901	MISC.Contract Bond Reimbursement	0.00	1.00	1.00	LS	1.00	\$16,330.00	\$16,330.00
		0001	5002	7039902	MISC.New Inlet Lid	0.00	1.00	1.00	EA	1.00	\$1,197.00	\$1,197.00
		0050	5003	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	765.00	765.00	LF	765.00	\$15.50	\$11,857.50
		0050	5004	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	2,466.00	2,466.00	LF	2,466.00	\$3.68	\$9,074.88
		0050	5005	9016120	PULL BOX, CONCRETE, STANDARD	0.00	3.00	3.00	EA	3.00	\$3,000.00	\$9,000.00





**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on November 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)
211119-G06	J8P3087D	0001	5006	2039901	MISC.Sinkhole Repair SE Quadrant Kearney and West Bypass	0.00	1.00	1.00	LS	1.00	\$1,307.70	\$1,307.70
		0001	5007	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	136.36	136.36	TONS	136.36	\$265.24	\$36,168.13
		0001	5008	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	871.00	871.00	SQYD	871.00	\$34.54	\$30,084.34
		0001	5009	6099903	MISC.Modified S-Curb	0.00	144.00	144.00	LF	97.00	\$166.74	\$16,173.78
		0001	5010	6049901	MISC.Neenah R-4999-HX Type D Trench Cover Frame	0.00	1.00	1.00	LS	1.00	\$6,010.00	\$6,010.00
<b>Project J8P3087D - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,888,354.73</b>
J8P3170	J8P3170	0001	1300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,900.00	\$6,900.00
		0001	1310	2153000	SHAPING SLOPES, CLASS III	26.00	0.00	26.00	100F	26.00	\$945.00	\$24,570.00
		0001	1320	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	13,262.50	0.00	13,262.50	TONS	13,262.50	\$51.90	\$688,323.75
		0001	1330	4079912	MISC.Trackless Tack	13,436.00	0.00	13,436.00	GAL	13,436.00	\$2.55	\$34,261.80
		0001	1340	4081018	PRIME-LIQUID ASPHALT MC 800	485.00	0.00	485.00	GAL	0.00	\$5.00	\$0.00
		0001	1350	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	4,538.00	0.00	4,538.00	SQYD	4,538.00	\$5.70	\$25,866.60
		0001	1360	4134000	BITUMINOUS FOG SEAL	2,280.00	0.00	2,280.00	GAL	2,280.00	\$3.30	\$7,524.00
		0001	1370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,900.00	\$1,900.00
		0001	1380	6161005	CONSTRUCTION SIGNS	1,251.00	0.00	1,251.00	SQFT	517.00	\$6.05	\$3,127.85
		0001	1390	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$76.00	\$304.00
		0001	1400	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$19.00	\$1,900.00
		0001	1410	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$501.00	\$1,002.00
		0001	1420	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,005.00	\$6,010.00
		0001	1430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$62,000.00	\$62,000.00
		0001	1440	6191000	PAVEMENT EDGE TREATMENT	21,849.00	0.00	21,849.00	LF	0.00	\$0.65	\$0.00
		0001	1450	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	408.00	-408.00	0.00	LF	0.00	\$11.00	\$0.00
		0001	1460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	98.00	0.00	98.00	EA	98.00	\$230.00	\$22,540.00
		0001	1470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,079.00	0.00	44,079.00	LF	44,079.00	\$0.21	\$9,256.59
		0001	1480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,691.00	0.00	1,691.00	LF	1,691.00	\$0.66	\$1,116.06
		0001	1485	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	1490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	134,371.00	0.00	134,371.00	SQYD	134,371.00	\$0.48	\$64,498.08
		0001	1500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0010	1510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,100.00	-87.50	2,012.50	LF	2,012.50	\$33.00	\$66,412.50
		0010	1520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
		0010	1530	6061080	MGS END ANCHOR	4.00	-1.00	3.00	EA	3.00	\$1,160.00	\$3,480.00
		0010	1540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	-1.00	7.00	EA	7.00	\$3,200.00	\$22,400.00
		0030	1550	9029901	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM,	4.00	0.00	4.00	LS	4.00	\$42,100.00	\$168,400.00
		0010	5101	6061010	GUARDRAIL TYPE A	0.00	100.00	100.00	LF	100.00	\$32.52	\$3,252.00
		0010	5102	6066610	END ANCHOR	0.00	2.00	2.00	EA	2.00	\$1,470.00	\$2,940.00
		0010	5103	6069902	MISC.MISC. Excavate/Install Bolt Down Posts	0.00	5.00	5.00	EA	5.00	\$974.64	\$4,873.20
		0001	5104	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	3,848.00	3,848.00	LF	3,848.00	\$0.66	\$2,539.68
		0001	5105	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	17.00	17.00	EA	17.00	\$151.00	\$2,567.00
0001	5106	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	408.00	408.00	LF	326.00	\$25.50	\$8,313.00		
0010	5107	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	3.00	3.00	EA	3.00	\$857.85	\$2,573.55		
<b>Project J8P3170 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,266,851.66</b>
J8S3168	J8S3168	0001	1560	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,461.20	0.00	7,461.20	TONS	6,978.99	\$50.25	\$350,694.25
		0001	1570	4079912	MISC.TRACKLESS TACK	7,094.00	0.00	7,094.00	GAL	7,075.00	\$2.55	\$18,041.25
		0001	1580	4134000	BITUMINOUS FOG SEAL	4,708.00	0.00	4,708.00	GAL	4,708.00	\$3.10	\$14,594.80



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

Report Generated on November 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)
211119-G06	J8S3168	0001	1590	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	1.00	\$1,900.00	\$1,900.00
		0001	1600	6161005	CONSTRUCTION SIGNS	1,004.00	0.00	1,004.00	SQFT	908.00	\$6.05	\$5,493.40
		0001	1610	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$17.05	\$2,557.50
		0001	1620	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$150.10	\$0.00
		0001	1630	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$500.25	\$1,000.50
		0001	1640	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,001.00	\$4,002.00
		0001	1650	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,001.00	\$0.00
		0001	1660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,850.29	\$6,850.29
		0001	1670	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	225.00	0.00	225.00	LF	225.00	\$10.50	\$2,362.50
		0001	1680	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	180.00	0.00	180.00	LF	180.00	\$25.50	\$4,590.00
		0001	1690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$230.00	\$2,760.00
		0001	1700	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,880.00	0.00	1,880.00	LF	1,880.00	\$0.66	\$1,240.80
		0001	1710	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,764.00	6,492.00	28,256.00	LF	21,764.00	\$0.21	\$4,570.44
		0001	1715	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	1720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	70,936.00	0.00	70,936.00	SQYD	70,936.00	\$0.70	\$49,655.20
		0001	1730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0030	1740	9029902	MISC.RADAR DETECTION	2.00	0.00	2.00	EA	2.00	\$42,100.00	\$84,200.00
		<b>Project J8S3168 - Total Value Posted to Date as of Report Generated Date</b>										
<b>211119-G06 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$3,713,319.32</b>	



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

Report Generated on November 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: J8P3087D

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
0100	2079903	MISC. GRADING	11/3/22	11/10/22	274.00	LF	Kearney & West Bypass		0			
0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11/3/22	11/10/22	593.00	SQYD	Kearney & West Bypass		0			
0120	3040504	TYPE 5 AGGREGATE FOR BASE	11/3/22	11/10/22	70.00	SQYD	Kearney & West Bypass		0			
0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	11/10/22	11/10/22	25.00	LF	Kearney St. in front of Kum & Go		0			
0270	6086008	CONCRETE SIDEWALK, 8 IN.	11/10/22	11/10/22	0.30	SQYD	Kearney St.		0			
0300	6091041	CONCRETE GUTTER TYPE A	11/10/22	11/10/22	17.80	LF	Kearney St. in front of Kum & Go		0			
0330	6097000	ROCK LINING	11/3/22	11/10/22	22.00	CUYD	Kearney & West Bypass		0			
0340	6113010	FURNISHING TYPE 1 ROCK BLANKET	11/3/22	11/10/22	83.00	CUYD	Kearney St. by Type A Gutter		0			
0350	6113030	PLACING TYPE 1 ROCK BLANKET	11/3/22	11/10/22	83.00	CUYD	Kearney St. by Type A Gutter		0			
0380	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	11/10/22	11/10/22	38.00	SQYD	Kearney & West Bypass intersection		0			
0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	11/3/22	11/10/22	-3.00	EA	Kearney & West Bypass		0			
0620	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/10/22	11/10/22	22,221.00	SQYD	Kearney & West Bypass intersection		0			
0630	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	11/3/22	11/10/22	313.00	SQYD	By Type A gutter on Kearney St.		0			
0750	8051000A	SEEDING - COOL SEASON GRASSES	11/10/22	11/10/22	0.25	ACRE	NE Quadrant Kearney & West Bypass intersection 80% paid.		0			
0780	8061016	SEDIMENT REMOVAL	11/3/22	11/10/22	23.00	CUYD	Kearney & West Bypass		0			
0790	8061019	SILT FENCE	11/10/22	11/10/22	21.00	LF	Kearney & West Bypass intersection		0			
0800	8089901	MISC. TREES, SHRUBS, OTHER PLANTINGS	11/10/22	11/10/22	1.00	LS	Kearney St. & Western Avenue by Kum & Go		0			
0920	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11/10/22	11/10/22	4.00	EA	Kearney & West Bypass Intersection		0			
1090	9029100	BASE, CONCRETE	11/10/22	11/10/22	0.02	CUYD	Kearney & West Bypass intersection		0			
1130	9029903	MISC.	11/3/22	11/10/22	520.00	LF	Kearney St. FOS - PB13		0			
1140	9031010	CONCRETE FOOTINGS, EMBEDDED	11/10/22	11/10/22	4.50	CUYD	Kearney & West Bypass intersection		0			
1150	9031210	STRUCTURAL STEEL POSTS	11/10/22	11/10/22	1,050.00	LB	Kearney & West Bypass intersection		0			
1160	9031220	PIPE POSTS	11/10/22	11/10/22	810.00	LB	Kearney & West Bypass intersection		0			
1170	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11/10/22	11/10/22	2.00	EA	Kearney & West Bypass intersection		0			
1180	9031270A	2 IN. PSST POST - 12 GA.	11/10/22	11/10/22	272.00	LF	Kearney & West Bypass intersection		0			
1190	9031272	2.25 IN. PSST POST - 12 GA.	11/10/22	11/10/22	34.00	LF	Kearney & West Bypass intersection		0			
1200	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	11/10/22	11/10/22	60.00	LF	Kearney & West Bypass intersection		0			
1210	9031280	2.5 IN. PSST POST - 12 GA.	11/10/22	11/10/22	48.00	LF	Kearney & West Bypass intersection		0			
1220	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11/10/22	11/10/22	9.00	LF	Kearney & West Bypass intersection		0			
1230	9035004A	SH-FLAT SHEET	11/10/22	11/10/22	265.00	SQFT	Kearney & West Bypass intersection		0			
1240	9039902	MISC.	11/10/22	11/10/22	10.00	EA	Kearney & West Bypass intersection		0			
1250	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	11/3/22	11/10/22	1.00	EA	RTE. 160 & 744 intersection.		0			

Project: J8P3170

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
5107	6061074	MGS HEIGHT AND BLOCK TRANSITION	11/3/22	11/10/22	3.00	EA	RTE. 160 Guardrail multiple locations.		0			

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



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3087D	0040	UNCLASSIFIED EXCAVATION	Price FUEL		5	May 16, 2022	SYSTEM	\$1,596.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Jun 16, 2022	SYSTEM	\$858.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Jun 30, 2022	SYSTEM	\$318.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Aug 2, 2022	SYSTEM	\$231.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>						
	<b>Price FUEL - Total</b>								<b>\$3,004.67</b>		
	<b>0040 - Total</b>								<b>\$3,004.67</b>		
	0110	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			10	Aug 2, 2022	SYSTEM	(\$2,743.40)		
						11	Aug 17, 2022	SYSTEM	(\$2,743.40)		
						12	Sep 1, 2022	SYSTEM	(\$2,743.40)		
						13	Sep 15, 2022	SYSTEM	(\$2,743.40)		
						<b>- Total</b>					
		<b>Material - Total</b>								<b>(\$10,973.60)</b>	
		MaterialCredit					11	Aug 17, 2022	SYSTEM	\$2,743.40	
							12	Sep 1, 2022	SYSTEM	\$2,743.40	
							13	Sep 15, 2022	SYSTEM	\$2,743.40	
							14	Sep 30, 2022	SYSTEM	\$2,743.40	
							<b>- Total</b>				
		<b>MaterialCredit - Total</b>								<b>\$10,973.60</b>	
		Price FUEL					10	Aug 2, 2022	SYSTEM	\$81.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							17	Nov 15, 2022	SYSTEM	\$151.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							<b>- Total</b>				
	<b>Price FUEL - Total</b>								<b>\$232.56</b>		
	<b>0110 - Total</b>								<b>\$232.56</b>		
	0120	TYPE 5 AGGREGATE FOR BASE	Material			10	Aug 2, 2022	SYSTEM	(\$140.25)		
11						Aug 17, 2022	SYSTEM	(\$3,473.25)			
12						Sep 1, 2022	SYSTEM	(\$3,473.25)			
13						Sep 15, 2022	SYSTEM	(\$3,473.25)			
<b>- Total</b>								<b>(\$10,560.00)</b>			
<b>Material - Total</b>								<b>(\$10,560.00)</b>			
MaterialCredit						11	Aug 17, 2022	SYSTEM	\$140.25		
						12	Sep 1, 2022	SYSTEM	\$3,473.25		
						13	Sep 15, 2022	SYSTEM	\$3,473.25		
						14	Sep 30, 2022	SYSTEM	\$3,473.25		
						<b>- Total</b>					
<b>MaterialCredit - Total</b>								<b>\$10,560.00</b>			
Price FUEL					10	Aug 2, 2022	SYSTEM	\$4.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Aug 17, 2022	SYSTEM	\$70.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3087D	0120	TYPE 5 AGGREGATE FOR BASE	Price FUEL			2022					
					17	Nov 15, 2022	SYSTEM	\$17.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				<b>- Total</b>					\$93.09		
	<b>Price FUEL - Total</b>						\$93.09				
	<b>0120 - Total</b>						\$93.09				
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			8	Jul 1, 2022	SYSTEM	\$4,622.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sorenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						8	Jul 1, 2022	SYSTEM	(\$4,622.10)		
						9	Jul 18, 2022	SYSTEM	(\$4,622.10)		
						10	Aug 2, 2022	SYSTEM	(\$62,151.90)		
						11	Aug 17, 2022	SYSTEM	(\$62,151.90)		
						12	Sep 1, 2022	SYSTEM	(\$62,151.90)		
						13	Sep 15, 2022	SYSTEM	(\$62,151.90)		
				<b>- Total</b>							(\$253,229.70)
				<b>Material - Total</b>							(\$253,229.70)
				MaterialCredit			10	Aug 2, 2022	SYSTEM		\$4,622.10
						11	Aug 17, 2022	SYSTEM	\$62,151.90		
						12	Sep 1, 2022	SYSTEM	\$62,151.90		
						13	Sep 15, 2022	SYSTEM	\$62,151.90		
						14	Sep 30, 2022	SYSTEM	\$62,151.90		
<b>- Total</b>								\$253,229.70			
<b>MaterialCredit - Total</b>						\$253,229.70					
Price FUEL			8	Jun 30, 2022	SYSTEM	\$267.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			10	Aug 2, 2022	SYSTEM	\$2,418.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	<b>- Total</b>						\$2,686.22				
<b>Price FUEL - Total</b>						\$2,686.22					
<b>0130 - Total</b>						\$2,686.22					
0140	TYPE A2 SHOULDER	Material			10	Aug 2, 2022	SYSTEM	(\$13,623.26)			
					11	Aug 17, 2022	SYSTEM	(\$13,623.26)			
					12	Sep 1, 2022	SYSTEM	(\$13,623.26)			
					13	Sep 15, 2022	SYSTEM	(\$13,623.26)			
			<b>- Total</b>						(\$54,493.04)		
			<b>Material - Total</b>						(\$54,493.04)		
			MaterialCredit			11	Aug 17, 2022	SYSTEM	\$13,623.26		
						12	Sep 1, 2022	SYSTEM	\$13,623.26		
						13	Sep 15, 2022	SYSTEM	\$13,623.26		
						14	Sep 30, 2022	SYSTEM	\$13,623.26		
<b>- Total</b>						\$54,493.04					



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3087D	0140	TYPE A2 SHOULDER	MaterialCredit - Total						\$54,493.04		
	0140 - Total								\$0.00		
	0150	MISC.	Other Item Adjustment	ACAD	10	Aug 2, 2022	sorenj1	\$38,610.93	AC adjustment for optional pavement.		
	ACAD - Total								\$38,610.93		
	Other Item Adjustment - Total								\$38,610.93		
	0150 - Total								\$38,610.93		
	0160	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			11	Aug 17, 2022	SYSTEM	(\$126,659.70)		
						12	Sep 1, 2022	SYSTEM	(\$126,659.70)		
						13	Sep 15, 2022	SYSTEM	(\$126,659.70)		
						14	Sep 30, 2022	SYSTEM	(\$126,659.70)		
		- Total								(\$506,638.80)	
		Material - Total								(\$506,638.80)	
		MaterialCredit					12	Sep 1, 2022	SYSTEM	\$126,659.70	
							13	Sep 15, 2022	SYSTEM	\$126,659.70	
							14	Sep 30, 2022	SYSTEM	\$126,659.70	
							15	Oct 17, 2022	SYSTEM	\$126,659.70	
		- Total								\$506,638.80	
		MaterialCredit - Total								\$506,638.80	
		Other Item Adjustment			UBAW		11	Aug 17, 2022	sorenj1	\$15,543.52	UBAWS HMA - \$12,931.16 Polymer Modified Emulsion Membrane - \$2,612.36
			UBAW - Total								\$15,543.52
		Other Item Adjustment - Total								\$15,543.52	
		Price FUEL					11	Aug 17, 2022	SYSTEM	\$3,560.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total								\$3,560.47
		Price FUEL - Total								\$3,560.47	
		0160 - Total								\$19,103.99	
		0190	PIPE COLLAR, TYPE A	Material			5	May 16, 2022	SYSTEM	(\$520.00)	
						6	Jun 1, 2022	SYSTEM	(\$520.00)		
						7	Jun 16, 2022	SYSTEM	(\$520.00)		
						8	Jul 1, 2022	SYSTEM	(\$520.00)		
						9	Jul 18, 2022	SYSTEM	(\$520.00)		
					10	Aug 2, 2022	SYSTEM	(\$520.00)			
- Total								(\$3,120.00)			
Material - Total								(\$3,120.00)			
MaterialCredit						6	Jun 1, 2022	SYSTEM	\$520.00		
						7	Jun 16, 2022	SYSTEM	\$520.00		
					8	Jul 1, 2022	SYSTEM	\$520.00			
					9	Jul 18, 2022	SYSTEM	\$520.00			
				10	Aug 2, 2022	SYSTEM	\$520.00				



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3087D	0190	PIPE COLLAR, TYPE A	MaterialCredit		11	Aug 17, 2022	SYSTEM	\$520.00			
			- Total							\$3,120.00	
			MaterialCredit - Total							\$3,120.00	
	<b>0190 - Total</b>								\$0.00		
	0210	CONCRETE CURB RAMP	Material		16	Nov 1, 2022	SYSTEM	(\$9,911.85)			
			- Total							(\$9,911.85)	
			Material - Total							(\$9,911.85)	
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$9,911.85			
			- Total							\$9,911.85	
			MaterialCredit - Total							\$9,911.85	
	<b>0210 - Total</b>								\$0.00		
	0230	8 IN. CONCRETE MEDIAN STRIP	Material		12	Sep 1, 2022	SYSTEM	\$69,603.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sorenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					12	Sep 1, 2022	SYSTEM	(\$69,603.50)			
					13	Sep 15, 2022	SYSTEM	\$69,603.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sorenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					13	Sep 15, 2022	SYSTEM	(\$69,603.50)			
					14	Sep 30, 2022	SYSTEM	\$11,057.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sorenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					14	Sep 30, 2022	SYSTEM	(\$11,057.91)			
					15	Oct 17, 2022	SYSTEM	\$11,057.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sorenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Oct 17, 2022	SYSTEM	(\$11,057.91)			
					16	Nov 1, 2022	SYSTEM	\$11,057.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sorenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					16	Nov 1, 2022	SYSTEM	(\$11,057.91)			
				- Total							\$0.00
	Material - Total							\$0.00			
	<b>0230 - Total</b>								\$0.00		
	0250	PAVED APPROACH, 8 IN.	Material		9	Jul 18, 2022	SYSTEM	(\$9,381.86)			
				10	Aug 2, 2022	SYSTEM	(\$25,495.92)				
- Total							(\$34,877.78)				
Material - Total							(\$34,877.78)				
MaterialCredit				10	Aug 2, 2022	SYSTEM	\$9,381.86				
				11	Aug 17, 2022	SYSTEM	\$25,495.92				
- Total							\$34,877.78				
MaterialCredit - Total							\$34,877.78				
Price FUEL				9	Jul 18, 2022	SYSTEM	\$119.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				10	Aug 2, 2022	SYSTEM	\$205.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							\$324.87				
Price FUEL - Total							\$324.87				
<b>0250 - Total</b>								\$324.87			



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3087D	0260	CONCRETE SIDEWALK, 4 IN.	Material		16	Nov 1, 2022	SYSTEM	(\$14,314.30)			
				- Total					(\$14,314.30)		
			Material - Total						(\$14,314.30)		
			MaterialCredit		17	Nov 16, 2022	SYSTEM	\$14,314.30			
				- Total					\$14,314.30		
			MaterialCredit - Total						\$14,314.30		
			0260 - Total						\$0.00		
			0300	CONCRETE GUTTER TYPE A	Material		8	Jul 1, 2022	SYSTEM	(\$2,575.14)	
							9	Jul 18, 2022	SYSTEM	(\$5,961.90)	
							10	Aug 2, 2022	SYSTEM	(\$6,963.90)	
- Total								(\$15,500.94)			
Material - Total								(\$15,500.94)			
MaterialCredit		9			Jul 18, 2022	SYSTEM	\$2,575.14				
		10			Aug 2, 2022	SYSTEM	\$5,961.90				
		11			Aug 17, 2022	SYSTEM	\$6,963.90				
- Total							\$15,500.94				
MaterialCredit - Total								\$15,500.94			
0300 - Total						\$0.00					
0310	CURB AND GUTTER TYPE A	Material		9	Jul 18, 2022	SYSTEM	(\$7,012.50)				
				10	Aug 2, 2022	SYSTEM	(\$7,825.95)				
		- Total					(\$14,838.45)				
		Material - Total						(\$14,838.45)			
		MaterialCredit		10	Aug 2, 2022	SYSTEM	\$7,012.50				
				11	Aug 17, 2022	SYSTEM	\$7,825.95				
- Total					\$14,838.45						
MaterialCredit - Total						\$14,838.45					
0310 - Total						\$0.00					
0320	CURB AND GUTTER TYPE B	Material		8	Jul 1, 2022	SYSTEM	(\$27,178.40)				
				9	Jul 18, 2022	SYSTEM	(\$59,574.54)				
				10	Aug 2, 2022	SYSTEM	(\$62,779.54)				
				11	Aug 17, 2022	SYSTEM	(\$62,779.54)				
				12	Sep 1, 2022	SYSTEM	(\$62,779.54)				
				13	Sep 15, 2022	SYSTEM	(\$62,779.54)				
			- Total					(\$337,871.10)			
		Material - Total						(\$337,871.10)			
		MaterialCredit		9	Jul 18, 2022	SYSTEM	\$27,178.40				
				10	Aug 2, 2022	SYSTEM	\$59,574.54				
				11	Aug 17, 2022	SYSTEM	\$62,779.54				
				12	Sep 1, 2022	SYSTEM	\$62,779.54				
	12		Sep 1, 2022	SYSTEM	\$62,779.54						





## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3087D	0320	CURB AND GUTTER TYPE B	MaterialCredit			2022				
					13	Sep 15, 2022	SYSTEM	\$62,779.54		
					14	Sep 30, 2022	SYSTEM	\$62,779.54		
					- Total			\$337,871.10		
					MaterialCredit - Total			\$337,871.10		
0320 - Total								\$0.00		
	0370	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Aug 2, 2022	SYSTEM	(\$12,080.00)		
					- Total			(\$12,080.00)		
					Material - Total			(\$12,080.00)		
					MaterialCredit	11	Aug 17, 2022	SYSTEM	\$12,080.00	
						- Total			\$12,080.00	
MaterialCredit - Total			\$12,080.00							
0370 - Total								\$0.00		
	0400	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Aug 2, 2022	SYSTEM	(\$1,113.70)		
					11	Aug 17, 2022	SYSTEM	(\$1,113.70)		
					12	Sep 1, 2022	SYSTEM	(\$1,113.70)		
					13	Sep 15, 2022	SYSTEM	(\$1,113.70)		
					14	Sep 30, 2022	SYSTEM	(\$1,113.70)		
					15	Oct 17, 2022	SYSTEM	(\$1,113.70)		
					16	Nov 1, 2022	SYSTEM	(\$1,113.70)		
					17	Nov 16, 2022	SYSTEM	(\$1,113.70)		
					- Total			(\$8,909.60)		
					Material - Total			(\$8,909.60)		
					MaterialCredit	11	Aug 17, 2022	SYSTEM	\$1,113.70	
						12	Sep 1, 2022	SYSTEM	\$1,113.70	
						13	Sep 15, 2022	SYSTEM	\$1,113.70	
						14	Sep 30, 2022	SYSTEM	\$1,113.70	
						15	Oct 17, 2022	SYSTEM	\$1,113.70	
16	Nov 1, 2022	SYSTEM	\$1,113.70							
17	Nov 16, 2022	SYSTEM	\$1,113.70							
- Total			\$7,795.90							
MaterialCredit - Total			\$7,795.90							
0400 - Total								(\$1,113.70)		
	0650	MISC. CONCRETE CONSTRUCTION	Material		7	Jun 16, 2022	SYSTEM	(\$2,900.00)		
					8	Jul 1, 2022	SYSTEM	(\$2,900.00)		
					9	Jul 18, 2022	SYSTEM	(\$2,900.00)		
					10	Aug 2, 2022	SYSTEM	(\$2,900.00)		
					- Total			(\$11,600.00)		



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3087D	0650	MISC. CONCRETE CONSTRUCTION	<b>Material - Total</b>							<b>(\$11,600.00)</b>		
			MaterialCredit		8	Jul 1, 2022	SYSTEM	\$2,900.00				
					9	Jul 18, 2022	SYSTEM	\$2,900.00				
					10	Aug 2, 2022	SYSTEM	\$2,900.00				
					11	Aug 17, 2022	SYSTEM	\$2,900.00				
				<b>- Total</b>							<b>\$11,600.00</b>	
				<b>MaterialCredit - Total</b>							<b>\$11,600.00</b>	
			<b>0650 - Total</b>								<b>\$0.00</b>	
			0730	30 IN. GROUP B FLARED END SEC	Material		5	May 16, 2022	SYSTEM	(\$1,600.00)		
							6	Jun 1, 2022	SYSTEM	(\$1,600.00)		
	7	Jun 16, 2022				SYSTEM	(\$1,600.00)					
	8	Jul 1, 2022				SYSTEM	(\$1,600.00)					
	<b>- Total</b>							<b>(\$6,400.00)</b>				
	<b>Material - Total</b>							<b>(\$6,400.00)</b>				
MaterialCredit		6				Jun 1, 2022	SYSTEM	\$1,600.00				
		7				Jun 16, 2022	SYSTEM	\$1,600.00				
		8				Jul 1, 2022	SYSTEM	\$1,600.00				
		9				Jul 18, 2022	SYSTEM	\$1,600.00				
	<b>- Total</b>							<b>\$6,400.00</b>				
	<b>MaterialCredit - Total</b>							<b>\$6,400.00</b>				
<b>0730 - Total</b>								<b>\$0.00</b>				
0740	18 IN. GROUP A FLARED END SECT	Material		5	May 16, 2022	SYSTEM	(\$1,600.00)					
				6	Jun 1, 2022	SYSTEM	(\$1,600.00)					
				7	Jun 16, 2022	SYSTEM	(\$1,600.00)					
				8	Jul 1, 2022	SYSTEM	(\$1,600.00)					
				9	Jul 18, 2022	SYSTEM	(\$1,600.00)					
				10	Aug 2, 2022	SYSTEM	(\$1,600.00)					
				11	Aug 17, 2022	SYSTEM	(\$1,600.00)					
				12	Sep 1, 2022	SYSTEM	(\$1,600.00)					
				13	Sep 15, 2022	SYSTEM	(\$1,600.00)					
				<b>- Total</b>							<b>(\$14,400.00)</b>	
	<b>Material - Total</b>							<b>(\$14,400.00)</b>				
MaterialCredit		6	Jun 1, 2022	SYSTEM	\$1,600.00							
		7	Jun 16, 2022	SYSTEM	\$1,600.00							
		8	Jul 1, 2022	SYSTEM	\$1,600.00							
		9	Jul 18, 2022	SYSTEM	\$1,600.00							
		10	Aug 2, 2022	SYSTEM	\$1,600.00							



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3087D	0740	18 IN. GROUP A FLARED END SECT	MaterialCredit			2022							
					11	Aug 17, 2022	SYSTEM	\$1,600.00					
					12	Sep 1, 2022	SYSTEM	\$1,600.00					
					13	Sep 15, 2022	SYSTEM	\$1,600.00					
					14	Sep 30, 2022	SYSTEM	\$1,600.00					
									<b>- Total</b>	<b>\$14,400.00</b>			
									<b>MaterialCredit - Total</b>	<b>\$14,400.00</b>			
									<b>0740 - Total</b>	<b>\$0.00</b>			
	0750	SEEDING - COOL SEASON GRASSES	Overrun	Overrun	12	Sep 1, 2022	SYSTEM	\$947.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sorenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					12	Sep 1, 2022	SYSTEM	(\$947.70)					
					13	Sep 15, 2022	SYSTEM	(\$947.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					13	Sep 15, 2022	SYSTEM	\$947.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sorenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					14	Sep 30, 2022	SYSTEM	(\$947.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					14	Sep 30, 2022	SYSTEM	\$947.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sorenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					15	Oct 17, 2022	SYSTEM	(\$947.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
15					Oct 17, 2022	SYSTEM	\$947.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sorenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
16					Nov 1, 2022	SYSTEM	(\$947.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
16					Nov 1, 2022	SYSTEM	\$947.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sorenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
17					Nov 16, 2022	SYSTEM	(\$947.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
17					Nov 16, 2022	SYSTEM	\$877.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sorenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
17					Nov 16, 2022	SYSTEM	\$947.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sorenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
17					Nov 16, 2022	SYSTEM	(\$877.50)						
												<b>Overrun - Total</b>	<b>\$0.00</b>
								<b>Overrun - Total</b>	<b>\$0.00</b>				
								<b>0750 - Total</b>	<b>\$0.00</b>				
0910	SH-FLAT SHEET - SIGNAL SIGN	Material		11	Aug 17, 2022	SYSTEM	(\$936.00)						
				12	Sep 1, 2022	SYSTEM	(\$936.00)						
				13	Sep 15, 2022	SYSTEM	(\$936.00)						
				14	Sep 30, 2022	SYSTEM	(\$936.00)						
											<b>- Total</b>	<b>(\$3,744.00)</b>	
											<b>Material - Total</b>	<b>(\$3,744.00)</b>	
											<b>MaterialCredit</b>		
				12	Sep 1, 2022	SYSTEM	\$936.00						
				13	Sep 15, 2022	SYSTEM	\$936.00						



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3087D	0910	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit		14	Sep 30, 2022	SYSTEM	\$936.00		
					15	Oct 17, 2022	SYSTEM	\$936.00		
				<b>- Total</b>					\$3,744.00	
				<b>MaterialCredit - Total</b>					\$3,744.00	
				<b>0910 - Total</b>					\$0.00	
J8P3087D	1090	BASE, CONCRETE	Material		4	May 2, 2022	SYSTEM	(\$9,810.00)		
					5	May 16, 2022	SYSTEM	(\$9,810.00)		
				<b>- Total</b>					(\$19,620.00)	
				<b>Material - Total</b>					(\$19,620.00)	
			MaterialCredit		5	May 16, 2022	SYSTEM	\$9,810.00		
					6	Jun 1, 2022	SYSTEM	\$9,810.00		
				<b>- Total</b>					\$19,620.00	
	<b>MaterialCredit - Total</b>					\$19,620.00				
	<b>1090 - Total</b>					\$0.00				
J8P3087D	1170	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		17	Nov 16, 2022	SYSTEM	(\$542.00)		
					<b>- Total</b>				(\$542.00)	
				<b>Material - Total</b>					(\$542.00)	
	<b>1170 - Total</b>					(\$542.00)				
J8P3087D	1180	2 IN. PSST POST - 12 GA.	Material		17	Nov 16, 2022	SYSTEM	(\$3,250.40)		
					<b>- Total</b>				(\$3,250.40)	
				<b>Material - Total</b>					(\$3,250.40)	
	<b>1180 - Total</b>					(\$3,250.40)				
J8P3087D	1190	2.25 IN. PSST POST - 12 GA.	Material		17	Nov 16, 2022	SYSTEM	(\$408.00)		
					<b>- Total</b>				(\$408.00)	
				<b>Material - Total</b>					(\$408.00)	
	<b>1190 - Total</b>					(\$408.00)				
J8P3087D	1200	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		17	Nov 16, 2022	SYSTEM	(\$3,540.00)		
					<b>- Total</b>				(\$3,540.00)	
				<b>Material - Total</b>					(\$3,540.00)	
	<b>1200 - Total</b>					(\$3,540.00)				
J8P3087D	1210	2.5 IN. PSST POST - 12 GA.	Material		17	Nov 16, 2022	SYSTEM	(\$672.00)		
					<b>- Total</b>				(\$672.00)	
				<b>Material - Total</b>					(\$672.00)	
	<b>1210 - Total</b>					(\$672.00)				
J8P3087D	1220	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		17	Nov 16, 2022	SYSTEM	(\$558.00)		
					<b>- Total</b>				(\$558.00)	
				<b>Material - Total</b>					(\$558.00)	
	<b>1220 - Total</b>					(\$558.00)				
J8P3087D	1230	SH-FLAT SHEET	Material		17	Nov 16, 2022	SYSTEM	(\$4,120.75)		
					<b>- Total</b>				(\$4,120.75)	
				<b>Material - Total</b>					(\$4,120.75)	
	<b>1230 - Total</b>					(\$4,120.75)				
J8P3087D	1290	MISC. ITS	Material		11	Aug 17, 2022	SYSTEM	(\$189.98)		



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8P3087D	1290	MISC. ITS	Material		12	Sep 1, 2022	SYSTEM	(\$189.98)								
					13	Sep 15, 2022	SYSTEM	(\$189.98)								
					14	Sep 30, 2022	SYSTEM	(\$189.98)								
					15	Oct 17, 2022	SYSTEM	(\$189.98)								
					16	Nov 1, 2022	SYSTEM	(\$189.98)								
					<b>- Total</b>							<b>(\$1,139.88)</b>				
					<b>Material - Total</b>							<b>(\$1,139.88)</b>				
					MaterialCredit					12	Sep 1, 2022	SYSTEM	\$189.98			
										13	Sep 15, 2022	SYSTEM	\$189.98			
										14	Sep 30, 2022	SYSTEM	\$189.98			
			15	Oct 17, 2022						SYSTEM	\$189.98					
			16	Nov 1, 2022						SYSTEM	\$189.98					
			17	Nov 16, 2022						SYSTEM	\$189.98					
			<b>- Total</b>											<b>\$1,139.88</b>		
			<b>MaterialCredit - Total</b>							<b>\$1,139.88</b>						
			<b>1290 - Total</b>								<b>\$0.00</b>					
			5005		PULL BOX, CONCRETE, STANDARD	Material		8	Jul 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sorenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
								8	Jul 1, 2022	SYSTEM	(\$9,000.00)					
								<b>- Total</b>							<b>\$0.00</b>	
								<b>Material - Total</b>							<b>\$0.00</b>	
<b>5005 - Total</b>								<b>\$0.00</b>								
5010		MISC. DRAINAGE ITEM	Material		16	Nov 1, 2022	SYSTEM	(\$6,010.00)								
					17	Nov 16, 2022	SYSTEM	(\$6,010.00)								
					<b>- Total</b>							<b>(\$12,020.00)</b>				
					<b>Material - Total</b>							<b>(\$12,020.00)</b>				
			MaterialCredit					17	Nov 16, 2022	SYSTEM	\$6,010.00					
								<b>- Total</b>							<b>\$6,010.00</b>	
<b>MaterialCredit - Total</b>							<b>\$6,010.00</b>									
<b>5010 - Total</b>								<b>(\$6,010.00)</b>								
<b>J8P3087D - Total</b>								<b>\$43,841.48</b>								
J8P3170	1320	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	ACAD	9	Jul 18, 2022	sorenj1	\$26,030.12	AC Adjustment for SP125 22-12A							
					10	Aug 2, 2022	sorenj1	\$141,059.36	AC Adjustment.							
					<b>ACAD - Total</b>							<b>\$167,089.48</b>				
					FUEL					11	Aug 17, 2022	sorenj1	\$220.28	Adjusting fuel price, work was done previous estimate period and fuel index for July was used on previous estimate.		
			11	Aug 17, 2022						sorenj1	(\$320.07)	Adjusting fuel price, work was done previous estimate period and fuel index for July was used on previous estimate.				
			<b>FUEL - Total</b>							<b>(\$99.79)</b>						
			<b>Other Item Adjustment - Total</b>							<b>\$166,989.69</b>						
			Overrun	Overrun	10	Aug 2, 2022	SYSTEM	(\$3,263.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8P3170	1320	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Overrun	Overrun	10	Aug 2, 2022	SYSTEM	\$3,263.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user sorenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.							
								<b>Overrun - Total</b>		<b>\$0.00</b>						
			<b>Overrun - Total</b>								<b>\$0.00</b>					
			Price FUEL					9	Jul 18, 2022	SYSTEM	\$11,710.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								10	Aug 2, 2022	SYSTEM	\$63,462.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								11	Aug 17, 2022	SYSTEM	(\$220.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			<b>- Total</b>								<b>\$74,953.34</b>					
			<b>Price FUEL - Total</b>								<b>\$74,953.34</b>					
			<b>1320 - Total</b>								<b>\$241,943.03</b>					
			1350	ULTRATHIN BONDED WEARING SURFACE, TYPE C	Material			11	Aug 17, 2022	SYSTEM	(\$25,866.60)					
								12	Sep 1, 2022	SYSTEM	(\$25,866.60)					
								13	Sep 15, 2022	SYSTEM	(\$25,866.60)					
	14	Sep 30, 2022						SYSTEM	(\$25,866.60)							
	<b>- Total</b>								<b>(\$103,466.40)</b>							
	<b>Material - Total</b>								<b>(\$103,466.40)</b>							
	MaterialCredit							12	Sep 1, 2022	SYSTEM	\$25,866.60					
								13	Sep 15, 2022	SYSTEM	\$25,866.60					
								14	Sep 30, 2022	SYSTEM	\$25,866.60					
								15	Oct 17, 2022	SYSTEM	\$25,866.60					
	<b>- Total</b>								<b>\$103,466.40</b>							
	<b>MaterialCredit - Total</b>								<b>\$103,466.40</b>							
	Other Item Adjustment							11	Aug 17, 2022	sorenj1	\$3,174.32	UBAWS HMA - \$2,640.82 Polymer Modified Emulsion Membrane - \$533.50				
											<b>UBAW - Total</b>					
	<b>Other Item Adjustment - Total</b>								<b>\$3,174.32</b>							
	Price FUEL							11	Aug 17, 2022	SYSTEM	\$727.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			<b>- Total</b>								<b>\$727.12</b>					
	<b>Price FUEL - Total</b>								<b>\$727.12</b>							
	<b>1350 - Total</b>								<b>\$3,901.44</b>							
1470	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment			14	Sep 30, 2022	sorenj1	\$930.32	Retroreflectivity adjustment bonus 105%							
								<b>REFL - Total</b>								<b>\$930.32</b>
								<b>Other Item Adjustment - Total</b>								<b>\$930.32</b>
<b>1470 - Total</b>								<b>\$930.32</b>								
1480	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment			14	Sep 30, 2022	sorenj1	\$1,338.60	Retroreflectivity adjustment bonus 105%							
								<b>REFL - Total</b>								<b>\$1,338.60</b>
								<b>Other Item Adjustment - Total</b>								<b>\$1,338.60</b>
<b>1480 - Total</b>								<b>\$1,338.60</b>								
<b>J8P3170 - Total</b>								<b>\$248,113.39</b>								
J8S3168	1560	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	9	Jul 18, 2022	sorenj1	\$2,123.19	AC Adjustment for SP125 22-12							
									10	Aug 2, 2022	sorenj1	\$1,231.76	AC Adjustment			
									11	Aug 17, 2022	sorenj1	\$23,023.44	AC Adjustment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J8S3168	1560	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	11	Aug 17, 2022	sorenj1	\$25,242.64	AC Adjustment										
					11	Aug 17, 2022	sorenj1	\$18,084.56	AC Adjustment										
					11	Aug 17, 2022	sorenj1	\$18,816.89	AC Adjustment										
					11	Aug 17, 2022	sorenj1	\$711.14	AC Adjustment										
					<b>ACAD - Total</b>							<b>\$89,233.62</b>							
			<b>Other Item Adjustment - Total</b>							<b>\$89,233.62</b>									
			Price FUEL					9	Jul 18, 2022	SYSTEM	\$1,034.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
								10	Aug 2, 2022	SYSTEM	\$600.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
								11	Aug 17, 2022	SYSTEM	\$25,983.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
								<b>- Total</b>							<b>\$27,618.97</b>				
			<b>Price FUEL - Total</b>							<b>\$27,618.97</b>									
			<b>1560 - Total</b>							<b>\$116,852.59</b>									
			1710	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	14	Sep 30, 2022	sorenj1	\$510.05	\$510.05	Retroreflectivity adjustment bonus 105%							
												<b>REFL - Total</b>						<b>\$510.05</b>	
												<b>Other Item Adjustment - Total</b>						<b>\$510.05</b>	
<b>1710 - Total</b>							<b>\$510.05</b>												
<b>J8S3168 - Total</b>							<b>\$117,362.64</b>												
<b>Overall - Total</b>							<b>\$409,317.51</b>												