

#### Pay Estimate Created Date: September 16, 2022

Progress Estimate	e Number		211119-H15 Emery Sapp & Son				Original Contract Amoun Net Change Order Amoun Current Contract Amoun	nt (\$4,610.00)
Approval Date								By User
September 16, 2022			Generated and A	opproved (a	and should be considered	d Draft) at	the Project Office Level by	ellisc2
September 16, 2022		Re	eviewed and Approv	ved (and s	hould be considered Dra	ft) at the R	esident Engineer Level by	bollis1
September 19, 2022			F	Reviewed a	and Approved at the Cent	ral Office	Controllers Office Level by	ramses1
Original Comple	tion Date	Current Con	npletion Date	Actua	al Completion Date	%	of Current Contract Amou	nt Complete
November 1,	2022	Novembe	er 1, 2022				96.54%	
	Contra	ct Informational Da	tes		Milestones			
Date Description	Origina	al Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	Decem	ber 1, 2021	December 1, 202	1				
Letting Date	Novem	ber 19, 2021	November 19, 202	21				
Notice to Proceed D	ate January	/ 31, 2022	January 31, 2022					
Open to Traffic Date								
Work Began Date								

Contract Total Pa	ay For Estimate No. 6				
		This Estimate	Previous	To Date	
211119-H15					
	Total Posted Items Pay	\$0.00	\$2,185,181.31	\$2,185,181.31	
	Gross Item Adjustments	\$4,374.00	\$169,294.25	\$173,668.25	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$2,354,475.56	\$2,358,849.56	
Contract Total Pa	ayable This Estimate:	\$4,374.00			

### Items Paid This Estimate Period

#### No Data Available 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
J9S3651	0080	TACK COAT	Material			-12,286	\$2.50	(\$30,715.00)
	0080	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	12,286	\$2.50	\$30,715.00
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-89,600	\$0.11	(\$9,856.00)
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	89,600	\$0.11	\$9,856.00
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-33,829	\$0.11	(\$3,721.19)



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4,610.00)	r Amount (\$		Pay Period Start September 2, 2022 Orig Inc. Pay Period End September 15, 2022 Net Curr		211119- <b>ctor</b> Emery S	Contract ID Prime Contra	mate Number	ss Esti 6	Progre
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	cription	Item Des	Line No.	Project Number
\$3,721.19	\$0.11	33,829	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		Material	V STANDARD E PAVEMENT AINT, TYPE P BEADS	WATERBORN	0200	J9S3651
(\$21,870.00)	\$2,430.00	-9			Material	OOL SEASON GRASSES	SEEDING - CO	0250	
\$21,870.00	\$2,430.00	9	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		Material	OOL SEASON GRASSES	SEEDING - CO	0250	
\$4,374.00			Acceptable growth	Other	Other Item Adjustment	OOL SEASON GRASSES	SEEDING - CO	0250	
(\$960.00	\$32.00	-30			Material	-FLAT SHEET UORESCENT		0350	
\$960.00	\$32.00	30	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		Material	-FLAT SHEET UORESCENT		0350	
(\$25,600.00)	\$12,800.00	-2			Material	MISC.		0360	
\$25,600.00	\$12,800.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		Material	MISC.		0360	
\$4,374.00									Total



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

					(	Contract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9S3651	FAS S703(85)	Resurface and add shoulders	В	MISSISSIPPI	from Rte. 62 in Bertra	nd to Rte. 80	
Totals by J	Job Numbe	rs					
J9S3651		d Item Pay Item Adjustm		tem Pay	This Estimate \$0.00 \$4,374.00 <b>\$4,374.00</b>	Previous \$2,185,181.31 \$169,294.25 <b>\$2,354,475.56</b>	<b>To Date</b> \$2,185,181.31 \$173,668.25 <b>\$2,358,849.56</b>
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3651, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3651, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3651, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3651, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3651, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3651, Item 7039902, Project Item Line Number 0360, Material Set 7039902, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3651, Item 8051000A, Project Item Line Number 0250, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3651, Item 8051000A, Project Item Line Number 0250, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3651, Item 8051000A, Project Item Line Number 0250, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3651, Item 8051000A, Project Item Line Number 0250, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3651, Item 8051000A, Project Item Line Number 0250, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3651, Item 9035069A, Project Item Line Number 0350, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-H15, Contract Project J9S3651, Project Item Line Number 0300, Contract Line Item Number 0300, Item 8061019, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-H15, Contract Project J9S3651, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6224010, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-H15, Contract Project J9S3651, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6206000C, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-H15, Contract Project J9S3651, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6206001C, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-H15, Contract Project J9S3651, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3105002, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged



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

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

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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	outogory	No.	Code	Description	Quantity	Change Order	Current Quantity	Onit	Posted Approved Qty	Gint Hoc	To Date (See report generated date)
211119-H15	J9S3651	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00
		0001	0020	2129900	MISC.mics. shoulder grading	894.00	0.00	894.00	100F	894.00	\$162.00	\$144,828.00
		0001	0030	3049907	MISC.type 1 aggregate for base	15.00	0.00	15.00	CUYD	15.00	\$104.00	\$1,560.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	60.00	0.00	60.00	TONS	123.00	\$66.00	\$8,118.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	14,630.00	0.00	14,630.00	TONS	14,541.00	\$70.50	\$1,025,140.50
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9.20	0.00	9.20	TONS	9.20	\$240.00	\$2,208.00
		0001	0070	4019910	MISC.optional shoulder base	9,609.90	0.00	9,609.90	TONS	9,184.00	\$63.00	\$578,592.00
		0001	0080	4071005	TACK COAT	12,300.00	0.00	12,300.00	GAL	12,286.00	\$2.50	\$30,715.00
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	27.00	0.00	27.00	CUYD	0.00	\$149.00	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,518.00	0.00	1,518.00	SQFT	1,045.00	\$5.00	\$5,225.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$43.00	\$0.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	25.00	\$11.00	\$275.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$134.00	\$0.00
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$270.00	\$0.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,180.00	\$10,360.00
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$139,000.82	\$0.00
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$129,324.82	\$129,324.82
		0001	0180	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,754.00	0.00	87,754.00	LF	89,600.00	\$0.11	\$9,856.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30,380.00	0.00	30,380.00	LF	33,829.00	\$0.11	\$3,721.19
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,778.00	0.00	2,778.00	SQYD	2,778.00	\$2.50	\$6,945.00
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,701.00	0.00	1,701.00	SQYD	1,745.00	\$11.50	\$20,067.50
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	842.60	0.00	842.60	STA	842.60	\$15.65	\$13,186.69
		0001	0240	7250318A	18 IN. PIPE GROUP B	55.00	0.00	55.00	LF	55.00	\$190.00	\$10,450.00
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	20.50	0.00	20.50	ACRE	9.00	\$2,430.00	\$21,870.00
		0001	0260	8061005	ROCK DITCH CHECK	3,000.00	-2,800.00	200.00	LF	200.00	\$14.00	\$2,800.00
		0001	0270	8061006	ALTERNATE DITCH CHECK	300.00	840.00	1,140.00	LF	1,140.00	\$11.00	\$12,540.00
		0001	0280	8061016	SEDIMENT REMOVAL	300.00	0.00	300.00	CUYD	0.00	\$16.00	\$0.00
		0001	0290	8061017	TEMPORARY SEEDING	4.00	0.00	4.00	ACRE	0.00	\$1,835.00	\$0.00
		0001	0300	8061019	SILT FENCE	1,000.00	6,760.00	7,760.00	LF	7,940.00	\$3.75	\$29,775.00
		0010	0310	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$35,300.00	\$70,600.00
		0040	0320	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	0.00	30.00	LF	0.00	\$21.60	\$0.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	74.00	0.00	74.00	LF	74.00	\$32.40	\$2,397.60
		0040	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	30.00	0.00	30.00	LF	30.00	\$43.00	\$1,290.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	30.00	0.00	30.00	SQFT	30.00	\$32.00	\$960.00
		0070	0360	7039902	MISC.End Post Modification	2.00	0.00	2.00	EA	2.00	\$12,800.00	\$25,600.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$9,676.00	\$9,676.00
	Project J	9S3651 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,185,181.30
211119-H15 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,185,181.30



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

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

The info	rmation	below th	<u>is line are details fo</u>	r Construction Signs (if applicat	<u>ole).</u>		-					
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3651	0110	July 5, 2022	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.174	Rte C West	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.143	Rte B North	1.00	10.00			10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.102	Rte CC N	1.00	16.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.029	Rte B North	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK		8.902	Rte B South	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		19.773	US 62 West	1.00	10.00			10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.980	County Road 416 West	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		66.542	US 62 East	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		66.815	US 62 East	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		19.647	US 62 West	1.00	8.00			8.00
		July 6, 2022	184	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.705	Rte B North	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.259	Rte B North	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.03	IS 57S to Rt B	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.021	IS 57N to Rt B	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.811	Rte B North	1.00	16			16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		7.612	Rte B South	1.00	16			16
				WO3-4 8x48 16.00 BE PREPARED TO STOP		7.498	Rte B South	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.401	Rte B South	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.276	Rte B South	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		19.898	US 62 West	1.00	12			12
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.007	Rte B North	1.00	16			16
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.907	Rte B North	1.00	16			16
		July 7, 2022	48	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000	Rte B Various	5.00	8.75			43.75
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000	Rte B Various	1.00	4.50			4.50
		July 8, 2022	96	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.901	Rte B South	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.746	Rte B South	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.946	Rte B North	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.857	Rte B North	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.705	Rte B North	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		7.037	Rte B South	1.00	16.00			16.00
		July 18, 2022	464	WO8-12 48x48 16.00 NO CENTER LINE		0.089	Rte B South	1	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN		0.133	Rte B South	1.00	16.00			16.00



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

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

The info	rmation	below th	is line are details fo	r Constru	uction Signs (if applical	ble).							
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3651	0110	July 18,	464	LANES									
		2022		WO8-11 LANES	48x48 16.00 UNEVEN		8.762	Rte B North	1.00	16.00			16.00
				WO8-12 LINE	48x48 16.00 NO CENTER		8.710	Rte B North	1.00	16.00			16.00
				WO8-11 LANES	48x48 16.00 UNEVEN		8.208	Rte B South	1.00	16.00			16.00
				WO8-11 LANES	48x48 16.00 UNEVEN		7.290	Rte B North	1.00	16.00			16.00
				WO8-12 LINE	48x48 16.00 NO CENTER		0.312	Rte B North	1.00	16.00			16.00
				WO8-11 LANES	48x48 16.00 UNEVEN		0.380	Rte B North	1.00	16.00			16.00
				WO8-12 LINE	48x48 16.00 NO CENTER		0.607	Rte B South	1.00	16.00			16.00
				WO8-11 LANES	48x48 16.00 UNEVEN		0.642	Rte B South	1.00	16.00			16.00
				WO8-11 LANES	48x48 16.00 UNEVEN		1.419	Rte B South	1.00	16.00			16.00
				WO8-11 LANES	48x48 16.00 UNEVEN		1.678	Rte B North	1.00	16.00			16.00
				WO8-12 LINE	48x48 16.00 NO CENTER		2.431	Rte B North	1.00	16.00			16.00
				WO8-11 LANES	48x48 16.00 UNEVEN		2.474	Rte B North	1.00	16.00			16.00
				WO8-12 LINE	48x48 16.00 NO CENTER		2.732	Rte B South	1.00	16.00			16.00
				WO8-11 LANES	48x48 16.00 UNEVEN		2.768	Rte B South	1.00	16.00			16.00
				WO8-11 LANES	48x48 16.00 UNEVEN		3.557	Rte B North	1.00	16.00			16.00
				WO8-12 LINE	48x48 16.00 NO CENTER		4.095	Rte B North	1.00	16.00			16.00
				WO8-11 LANES	48x48 16.00 UNEVEN		4.173	Rte B North	1.00	16.00			16.00
				WO8-11 LANES	48x48 16.00 UNEVEN		4.613	Rte B South	1.00	16.00			16.00
				WO8-12 LINE	48x48 16.00 NO CENTER		4.920	Rte B South	1.00	16.00			16.00
				WO8-11 LANES	48x48 16.00 UNEVEN		4.977	Rte B South	1.00	16.00			16.00
				WO8-12 LINE	48x48 16.00 NO CENTER		5.000	Rte B North	1.00	16.00			16.00
				WO8-11 LANES	48x48 16.00 UNEVEN		5.043	Rte B North	1.00	16.00			16.00
				WO8-11 LANES	48x48 16.00 UNEVEN		5.993	Rte B South	1.00	16.00			16.00
				WO8-11 LANES	48x48 16.00 UNEVEN		6.112	Rte B North	1.00	16.00			16.00
				WO8-12 LINE	48x48 16.00 NO CENTER		7.093	Rte B South	1.00	16.00			16.00
				WO8-11 LANES	48x48 16.00 UNEVEN		7.137	Rte B South	1.00	16.00			16.00
				LINE	48x48 16.00 NO CENTER		7.240	Rte B North	1.00	16.00			16.00
		August 4, 2022	137	FOR PILO			0.000	Rte B South	1	8.75			8.75
				ROAD AH			0.000	Rte B South	2.00	16.00			32.00
				ROAD/BR	48x48 16.00 IDGE/RAMP WORK AHEAD		0.000	Rte B South	2.00	16.00			32.00
				WO3-4 PREPARE	8x48 16.00 BE ED TO STOP		0.000	Rte B South	2.00	16.00			32.00

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

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

The Into	rmation	Delow th	is line are details to	r Construction Signs (if applicat	<u>pie).</u>							
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3651	0110	August 4, 2022	137	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000	Rte B South	2.00	16.00			32.00
	0110 - To	otal										1045



Type Adjustment Type Date By										
900     ADDRESS     Models     Partial set of the set o	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the s	983651	0030	AGGREGATE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2		SYSTEM	\$1,560.00	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
Image: Problem in the strengt in the streng						2		SYSTEM	(\$1,560.00)	
Image: state in the s						3		SYSTEM	\$1,560.00	Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment
Indexist - Total         Indexist - Total         Indexist - Total         Indexist - Total           ORIVEL (A) (A) (C) (REVEL (A) (A) (REVEL (A						3		SYSTEM	(\$1,560.00)	
SSD - Total         Overun         4         Aug 15, Aug 15, BYSTEM         SYSTEM         64.168.00 / (41.168.00)           Overun - Total         Overun - Total         Everun - Total         Eve					- Total	1	1	1	\$0.00	
0H40         CRIVEL 01 00 (R)         Overrun (B)         0 <th0< th="">         0         <th0< td=""><td></td><td></td><td></td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th0<></th0<>				Material - To	otal				\$0.00	
0H40         CRIVEL 01 00 (R)         Overrun (B)         0 <th0< th="">         0         <th0< td=""><td></td><td>0030 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th0<></th0<>		0030 -	Total						\$0.00	
(4,4,58,00)(4,4,58,00)Over n - Total(4,4,58,00)Over n - Total(4,4,58,00)Over n - Total(4,4,58,00)Over n - Total(4,4,58,00)PO-4-22 (B+2)(4,4,58,00)PO-4-22 (B+2)Over n - TotalOver			GRAVEL (A) OR	Overrun	Overrun	4		SYSTEM		
(44,193.00Over un - Total(44,193.00Colspan="4">Colspan="4">(44,193.00Colspan="4">Colspan="4">(44,193.00Colspan="4">Colspan="4">(44,193.00Colspan="4">(44,193.00Colspan="4">(44,193.00Colspan="4">(44,193.00Colspan="4">(44,193.00Colspan="4">(44,193.00(44,193.0			(B)		Overrun - T	otal			(\$4,158.00)	
Odd - TotalCH4-182.00CH4-182.000000BIT. PAVEMENT POG4-22 (BP-2)Other Item AgiashmetACAD3Aug 1, 2022elliszS15,760.7 20227/18: S10,018.39 778: S17,461.31 2779: S15,082.92 778: S17,461.31 2779: S15,082.92 778: S17,461.31 2779: S15,082.92 778: S17,461.31 2779: S15,082.92 778: S17,461.31 2779: S15,082.92 778: S17,461.31 2779: S15,081.21 2779: S15,081.21 				Overrun - T						
0000 WRTUR PG64-22 (BP-2)         Algestimetric MRTUR PG64-22 (BP-2)         Algestimetric ACAD - Total         ACAD - Total         2022         still 5,761.74         718, 518.01.63 7726, 519.08.63 7726, 517.040, 519.08.53 7726, 517.040, 519.08.63 7726, 517.040, 519.08.63 7726, 517.040, 519.08.63 7726, 517.040, 519.08.63 7726, 517.040, 519.08.74 7726, 52.040, 57 813.761.74           0000 PAVEMINP POG64-22 (RAS MRTUR POG4-22 (RAS MRTUR PAVEMINP POG4-22 (RAS MRTUR POG4-22 (R		0040	Total							
MIXTURE, PG64-22 (BP-2)     Adjustnent     Juli 2     Juli 2 </td <td></td> <td></td> <td></td> <td>Other II</td> <td>1015</td> <td>2</td> <td>A</td> <td></td> <td></td> <td>7/40-040.00</td>				Other II	1015	2	A			7/40-040.00
OdeOther Item Adjustment - TotalS115,761.740000BITUMINOUR POKEMENT MINITION POKEMENT <br< td=""><td></td><td>0050</td><td>MIXTURE</td><td></td><td></td><td></td><td>Aug 1, 2022</td><td>ellisc2</td><td>\$115,761.74</td><td>7/19: \$19,461.91 7/20: \$14,339.56 7/21: \$15,998.29 7/26: \$17,400.03 7/27: \$7,539.38 7/28: \$18,756.94 7/29: \$2,940.57 8/1: \$1,308.67</td></br<>		0050	MIXTURE				Aug 1, 2022	ellisc2	\$115,761.74	7/19: \$19,461.91 7/20: \$14,339.56 7/21: \$15,998.29 7/26: \$17,400.03 7/27: \$7,539.38 7/28: \$18,756.94 7/29: \$2,940.57 8/1: \$1,308.67
0050 - Total         Other Item         ACAD         2         Jul 16, MIXTURE         S115,761.74           0060         BTUJINOUS MIXTURE PG4-22 (BAS         Other Item         ACAD - Total         566.59         7/12: \$ 66.59           0060 - Total         ACAD - Total         566.59         50         50           0060 - Total         Cher Item Adjustment - Total         566.59         50           0070         MISC.         Other Item Adjustment         ACAD         2         Jul 16, 2022         S66.410.22         7/71: \$10.003.24 7/71: \$8,373.52           0070         MISC.         Other Item Adjustment         ACAD         2         Jul 16, 2022         S66.410.22         7/71: \$10.003.24 7/71: \$8,373.52           0070         MISC.         Other Item Adjustment         ACAD         2         Jul 16, 2022         S66.410.22         7/71: \$8,373.54           0070         Total         ACAD - Total         S66.476.81         S66.476.81         S66.476.81           0080         TACK COAT         Material         SYSTEM         \$2,125.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           0         Qug 1, 2022         SYSTEM         \$30,715.00         This adjustment offsets the original system-generated Ma					ACAD - Tot	al			\$115,761.74	
0060         BIUMINOUS PAREMENT MIXTURE PG64-22 (BAS)         Other Item Aljustment MIXTURE PG64-22 (BAS)         ACAD - Total         566.59         712: \$ 66.59           0060 - Total         ACAD - Total         566.59         565.59         565.59           0070         MISC.         Other Item Adjustment         ACAD         2         Jul 16, 2022         \$66.59         717: \$10.003.24 717: \$10.203.24 717: \$17.30.003.24 717: \$10.003.24 717: \$17.30.003.24 717: \$17.30.003.24 717: \$10.003.24 717: \$10.003.24 717: \$17.30.003.24 717: \$10.003.24 717: \$10.002.25 717: \$10.003.24 717: \$10.003.24 717: \$10.002.25				Other Item	Adjustment -	Total			\$115,761.74	
$ \begin{array}{                                     $		0050 -	Total						\$115,761.74	
PG64-22 (BAS)         ACAD - Total         S66.59           Other Iten Adjustment - Total         566.59         5000           O070         MISC, Other Iten Adjustment         ACAD - Total         566.410.22         777. \$10.003.24           O070         MISC, Other Iten Adjustment         ACAD - Total         566.410.22         777. \$10.003.24           OV00         ACAD - Total         566.470.81         777. \$10.003.24           OUTO - Total         566.470.81         56.470.81         56.470.81           O000         TACK COAT         Material         2         Jul 17, 2022         \$66.470.81           O000         TACK COAT         Material         2         Jul 17, 2022         \$66.470.81         56.470.81           O000         TACK COAT         Material         2         Jul 17, 2022         \$VSTEM         \$2,125.00         This adjustment offsets the original system-generated Material Payment Estimate Texn Adjustment (0007) due to user ellisc2 overiding Payment Estimate Texn Adjustment		0060	PAVEMENT		ACAD	2		ellisc2	\$66.59	7/12: \$ 66.59
Otice - Total         Sec. Signal           0070         MISC. Other Item Adjustment         ACAD         2         Jul 16, 2022         ellisc2         \$66,410.22 \$66,410.22         7/7; \$10.003.24 7/11: \$6,73.15.4 7/11: \$6,73.15.4 7/12; \$14.224.22 7/13: \$17,179.36 7/14: \$7.364.177           0070         ACAD - Total         2         Jul 16, 2022         ellisc2         \$66,476.81           0070 - Total         Strange         Strange         Strange         Strange           0080         TACK COAT         Material         Strange         SYSTEM         \$2,125.00         Stimate tem Adjustment Offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           0080         TACK COAT         Material         Aug 1, 2022         SYSTEM         \$2,125.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           2         Jul 16, 2022         SYSTEM         \$30,715.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           3         Aug 1, 2022         SYSTEM         \$30,715.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           4         Aug 15, 2022         SYSTEM         \$30,715.00         This adjustment offsets					ACAD - Tot	al			\$66.59	
0070         MISC         Other Item Adjustment         ACAD         2         Jul 16, 2022         ellisc2         \$\$6,410.22         777: \$10,003.24 771: \$17,179.36         777: \$17,179.36           0070         Number         -         <				Other Item	Adjustment -	Total			\$66.59	
Adjustment     Adjustment     2022     Frintis 87.31.54     771:: 58.731.54       771:: 58.731.54     771:: 58.731.54     771:: 58.731.54       771:: 58.931.70     771:: 58.931.70       ACAD - Total     9     9       ACAD - Total     9     9       Other Item Adjustment - Tell     9       Se6.476.81     9       Other Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.       Other Item Adjustment Offsets the original system-generated Material Payment Estimate.       Sec.476.81     9       Other Item Adjustment Offsets Ite original system-generated Material Payment Estimate.       Sec.476.81     9       Other Item Adjustment Offsets Ite original system-generated Material Payment Estimate.       Sec.476.81     9       Sec.476.81     9       Sec.476.81		0060 -	Total						\$66.59	
ACAD - Total         X66,476.81         Acad         Stat         Stat         Stat         Stat         Acad         Acad         Acad         Acad         Stat         Stat         Stat         Acad         Acad         Acad         Acad         Stat         Stat         Stat         Acad         Acad         Acad <td></td> <td>0070</td> <td>MISC.</td> <td></td> <td>ACAD</td> <td>2</td> <td></td> <td>ellisc2</td> <td>\$66,410.22</td> <td>7/11: \$8,731.54 7/12: \$14,224.22 7/13: \$17,179.36 7/14: \$7,354.17 7/15: \$8,917.69</td>		0070	MISC.		ACAD	2		ellisc2	\$66,410.22	7/11: \$8,731.54 7/12: \$14,224.22 7/13: \$17,179.36 7/14: \$7,354.17 7/15: \$8,917.69
Other Item Adjustment - Total       \$66,476.81         O070 - Total       \$66,476.81         0080       TACK COAT       Material       Jul 17, 2022       SYSTEM       \$2,125.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         080       TACK COAT       Material       2       Jul 16, 2022       SYSTEM       \$2,125.00       This adjustment offsets the original system-generated Material Payment Estimate.         2       Jul 16, 2022       SYSTEM       \$2,125.00       This adjustment offsets the original system-generated Material Payment Estimate.         3       Aug 1, 2022       SYSTEM       \$30,715.00       This adjustment offsets the original system-generated Material Payment Estimate.         3       Aug 1, 2022       SYSTEM       \$30,715.00       This adjustment offsets the original system-generated Material Payment Estimate.         3       Aug 1, 2022       SYSTEM       \$30,715.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       Aug 15, 2022       SYSTEM       \$30,715.00       This adjustment offsets the original system-generated Material Payment Estimate.						3		ellisc2	\$66.59	7/12 payment error correction \$66.59
0070 - Total         \$66,476.81           0080         TACK COAT         Material         2         Jul 17, 2022         SYSTEM         \$2,125.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate.           2         Jul 16, 2022         SYSTEM         \$2,125.00         This adjustment offsets the original system-generated Material Payment Estimate.           3         Aug 1, 2022         SYSTEM         \$30,715.00         This adjustment offsets the original system-generated Material Payment Estimate.           3         Aug 1, 2022         SYSTEM         \$30,715.00         This adjustment offsets the original system-generated Material Payment Estimate.           3         Aug 1, 2022         SYSTEM         \$30,715.00         This adjustment offsets the original system-generated Material Payment Estimate.           4         Aug 15, 2022         SYSTEM         \$30,715.00         This adjustment offsets the original system-generated Material Payment Estimate.					ACAD - Tot	al			\$66,476.81	
0080         TACK COAT         Material         2         Jul 17, 2022         SYSTEM         \$2,125.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           0         2         Jul 16, 2022         SYSTEM         \$(\$2,125.00)         This adjustment offsets the original system-generated Material Payment Estimate.           3         Aug 1, 2022         SYSTEM         \$30,715.00         This adjustment offsets the original system-generated Material Payment Estimate.           3         Aug 1, 2022         SYSTEM         \$30,715.00         This adjustment offsets the original system-generated Material Payment Estimate.           4         Aug 15, 2022         SYSTEM         \$30,715.00         This adjustment offsets the original system-generated Material Payment Estimate.           4         Aug 15, 2022         SYSTEM         \$30,715.00         This adjustment offsets the original system-generated Material Payment Estimate.           4         Aug 15, 2022         SYSTEM         \$30,715.00         This adjustment offsets the original system-generated Material Payment Estimate.				Other Item	Adjustment -	Total			\$66,476.81	
20222022SYSTEM(\$2,125.00)2Jul 16, 2022SYSTEM(\$2,125.00)3Aug 1, 2022SYSTEM\$30,715.002022SYSTEM\$0,715.00This adjustment offsets the original system-generated Material Payment Estimate3Aug 1, 2022SYSTEM(\$30,715.00)4Aug 15, 2022SYSTEM\$30,715.004Aug 15, 2022SYSTEM\$30,715.004Aug 15, 2022SYSTEM\$30,715.004Aug 15, 2022SYSTEM\$30,715.005SYSTEM\$30,715.00This adjustment offsets the original system-generated Material Payment Estimate4Aug 15, 2022SYSTEM\$30,715.005SYSTEM\$30,715.00This adjustment offsets the original system-generated Material Payment Estimate4Aug 15, 2022SYSTEM\$30,715.005SYSTEM\$30,715.00This adjustment offsets the original system-generated Material Payment Estimate5SYSTEM\$30,715.00This adjustment offsets the original system-generated Material Payment Estimate5SYSTEM\$30,715.00This adjustment offsets the original system-generated Material Payment Estimate4SystemSystem\$30,715.005SYSTEM\$30,715.00This adjustment offsets the original system-generated Material Payment Estimate		0070 -	Total						\$66,476.81	
2Jul 16, 2022SYSTEM(\$2,125.00)3Aug 1, 2022SYSTEM\$30,715.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment3Aug 1, 2022SYSTEM(\$30,715.00)4Aug 15, 2022SYSTEM\$30,715.004Aug 15, 2022SYSTEM\$30,715.004Aug 15, 2022SYSTEM\$30,715.004Aug 15, 2022SYSTEM\$30,715.004Aug 15, 2022SYSTEM\$30,715.00		0080	TACK COAT	Material		2		SYSTEM	\$2,125.00	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
20222022SYSTEMSystemEstimate Item Adjustment (0003) dué to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.3Aug 1, 2022SYSTEM(\$30,715.00)4Aug 15, 2022SYSTEM\$30,715.004Aug 15, 2022SYSTEM\$30,715.004Aug 15, 2022SYSTEM\$30,715.004Aug 15, 2022SYSTEM\$30,715.004Aug 15, 2022SYSTEM\$30,715.00						2		SYSTEM	(\$2,125.00)	
20222022202220234Aug 15, 2022SYSTEM\$30,715.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.4Aug 15, 2022SYSTEM\$30,715.00						3		SYSTEM	\$30,715.00	Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment
2022     Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.       4     Aug 15, 2022     SYSTEM     (\$30,715.00)						3		SYSTEM	(\$30,715.00)	
2022						4		SYSTEM	\$30,715.00	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
5 Sep 1, SYSTEM \$30,715.00 This adjustment offsets the original system-generated Material Payment						4		SYSTEM	(\$30,715.00)	
						5	Sep 1,	SYSTEM	\$30,715.00	This adjustment offsets the original system-generated Material Payment



Sep 20, 2022

	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3651	0080	TACK COAT	Material	Туре		2022			Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
					5	Sep 1,	SYSTEM	(\$30,715.00)	Estimate Exception 1 on the current Payment Estimate.
						2022		,	
					6	Sep 16, 2022	SYSTEM	\$30,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 16, 2022	SYSTEM	(\$30,715.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0080 -	Total						\$0.00	
	0110	CONSTRUCTION SIGNS	Material		2	Jul 17, 2022	SYSTEM	\$2,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 16, 2022	SYSTEM	(\$2,220.00)	
					3	Aug 1, 2022	SYSTEM	\$4,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 1, 2022	SYSTEM	(\$4,540.00)	
					4	Aug 15, 2022	SYSTEM	\$5,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 15, 2022	SYSTEM	(\$5,225.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	Total						\$0.00	
	0130	CHANNELIZER (TRIM LINE)	Material		2	Jul 17, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 16, 2022	SYSTEM	(\$220.00)	
					2 3		SYSTEM SYSTEM	(\$220.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						2022 Aug 1,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
					3	2022 Aug 1, 2022 Aug 1,	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
					3	2022 Aug 1, 2022 Aug 1, 2022 Aug 15,	SYSTEM SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total	3 3 4	2022 Aug 1, 2022 Aug 1, 2022 Aug 15, 2022 Aug 15,	SYSTEM SYSTEM SYSTEM	\$220.00 (\$220.00) \$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			Material - To		3 3 4	2022 Aug 1, 2022 Aug 1, 2022 Aug 15, 2022 Aug 15,	SYSTEM SYSTEM SYSTEM	\$220.00 (\$220.00) \$275.00 (\$275.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0130 -	Total	Material - Te		3 3 4	2022 Aug 1, 2022 Aug 1, 2022 Aug 15, 2022 Aug 15,	SYSTEM SYSTEM SYSTEM	\$220.00 (\$220.00) \$275.00 (\$275.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
1	<b>0130</b> - 0160	CMS W/O COMMUNICATION INTERFACE,	Material - To Material		3 3 4	2022 Aug 1, 2022 Aug 1, 2022 Aug 15, 2022 Aug 15,	SYSTEM SYSTEM SYSTEM	\$220.00 (\$220.00) \$275.00 (\$275.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CMS W/O COMMUNICATION			3 3 4 4	2022 Aug 1, 2022 Aug 1, 2022 Aug 15, 2022 Aug 15, 2022 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$220.00 (\$220.00) \$275.00 (\$275.00) (\$275.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CMS W/O COMMUNICATION INTERFACE,			3 3 4 4 2	2022 Aug 1, 2022 Aug 1, 2022 Aug 15, 2022 Aug 15, 2022 Jul 17, 2022 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$220.00 (\$220.00) \$275.00 (\$275.00) (\$275.00) \$0.00 \$0.00 \$10,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CMS W/O COMMUNICATION INTERFACE,			3 3 4 4 2 2	2022 Aug 1, 2022 Aug 1, 2022 Aug 15, 2022 Aug 15, 2022 Jul 15, 2022 Jul 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$220.00 (\$220.00) \$275.00 (\$275.00) (\$275.00) \$0.00 \$0.00 \$10,360.00 (\$10,360.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		CMS W/O COMMUNICATION INTERFACE,			3 3 4 4 2 2 3	2022 Aug 1, 2022 Aug 12, 2022 Aug 15, 2022 Aug 15, 2022 Aug 15, 2022 Jul 16, 2022 Jul 16, 2022 Jul 16, 2022 Aug 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$220.00 (\$220.00) \$275.00 (\$275.00) (\$275.00) \$0.00 \$0.00 \$10,360.00 (\$10,360.00) \$10,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Sep 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9S3651	0160	CMS W/O COMMUNICATION	Material - Total					\$0.00	
		INTERFACE, CONT F/	Material - Total					\$0.00	
	0160 -	Total						\$0.00	
	0190	4 IN. WHITE WATERBORNE PAVEMENT	Material		5	Sep 1, 2022	SYSTEM	\$9,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MARKING			5	Sep 1, 2022	SYSTEM	(\$9,856.00)	
					6	Sep 16, 2022	SYSTEM	\$9,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 16, 2022	SYSTEM	(\$9,856.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	5	Sep 2, 2022	ellisc2	(\$1,971.20)	\$9856.00 paid, 20% with held for reflectivity results
				REFL - Total				(\$1,971.20)	
			Other Item	Other Item Adjustment - Total					
			Overrun	Overrun	5	Sep 1, 2022	SYSTEM	(\$203.06)	
				Overrun - Total				(\$203.06)	
			Overrun - Total					(\$203.06)	
	0190 -	Total						(\$2,174.26)	
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Sep 1, 2022	SYSTEM	\$3,721.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 1, 2022	SYSTEM	(\$3,721.19)	
					6	Sep 16, 2022	SYSTEM	\$3,721.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 16, 2022	SYSTEM	(\$3,721.19)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL		Sep 2, 2022	ellisc2	(\$744.24)	\$3721.19 paid, 20% with held for reflectivity results
				REFL - Total				(\$744.24)	
			Other Item A Overrun	Adjustment -		0 i	0)/0777	(\$744.24)	
				Overrun		Sep 1, 2022	SYSTEM	(\$379.39)	
			Overrun - Total					(\$379.39)	
	0200 -	Total	Overrun - Total					(\$379.39)	
	0200 -	Total	Overrun	Overrun	3	Aug 1,	SYSTEM	(\$1,123.63) (\$184.00)	
	0220	COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Aug 1, 2022 Aug 15,	SYSTEM	(\$184.00)	
				Overrun - T		Aug 15, 2022	GIGTEIM	(\$506.00)	
			Overrun - Total					(\$506.00)	
	0220 -	Total						(\$506.00)	
	0250	SEEDING - COOL SEASON GRASSES	Material		5	Sep 1, 2022	SYSTEM	\$21,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 1, 2022	SYSTEM	(\$21,870.00)	
					6	Sep 16, 2022	SYSTEM	\$21,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment



Sep 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3651	0250	SEEDING - COOL	Material						Estimate Exception 7 on the current Payment Estimate.
		SEASON GRASSES			6	Sep 16, 2022	SYSTEM	(\$21,870.00)	
				- Total	- Total			\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OTHR	5	Sep 2, 2022	ellisc2	(\$4,374.00)	\$21870 paid, 20% with held for acceptable growth
					6	Sep 16, 2022	ellisc2	\$4,374.00	Acceptable growth
				OTHR - Tota	al			\$0.00	
			Other Item Adjustment - Total					\$0.00	
	0250 -	Total						\$0.00	
	0260	ROCK DITCH CHECK	Material		2	Jul 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jul 16, 2022	SYSTEM	(\$2,800.00)	
					3	Aug 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 1, 2022	SYSTEM	(\$2,800.00)	
					4	Aug 15, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 15, 2022	SYSTEM	(\$2,800.00)	
				- Total	Total			\$0.00	
			Material - Total					\$0.00	
	0260 -	Total						\$0.00	
	0270	ALTERNATE DITCH CHECK	Material		2	Jul 17, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jul 16, 2022	SYSTEM	(\$12,540.00)	
					3	Aug 1, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Aug 1, 2022	SYSTEM	(\$12,540.00)	
					4	Aug 15, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Aug 15, 2022	SYSTEM	(\$12,540.00)	
				- Total				\$0.00	
			Material - To	Material - Total				\$0.00	
			Overrun	Overrun	2	Jul 16, 2022	SYSTEM	(\$9,240.00)	
					4	Aug 15, 2022	SYSTEM	\$9,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0270 -	Total						\$0.00	
	0300	SILT FENCE	Material		2	Jul 17, 2022	SYSTEM	\$29,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
									Estimate Exception 8 on the current Payment Estimate.
					2	Jul 16, 2022	SYSTEM	(\$29,100.00)	Estimate Exception 8 on the current Payment Estimate.



Sep 20, 2022

Out         Out         Type         Image         Type         Image         Image <thimage< th="">         Image         Image</thimage<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
ki         ki<	J9S3651	0300		Motorial	туре					Fetimate Exception 8 on the current Payment Fetimate
Nome         Nome         Nome         Nome         Estimate base Algorithme (0007) due to use ellise2 overiding Phymetel Estimate Exception 7 on the current Payment Estimate.           • • • • • • • • • • • • • • • • • • •			SETTENCE	ivialei iai		3		SYSTEM	(\$29,100.00)	
Verture         Code         Code           0000         Total         0         0           0         0         0         0           0         0         0         0           0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0         0           0         0         0         0         0         0         0         0           0						4		SYSTEM	\$29,100.00	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
Verticial - Total         Overrun         2         Jul 16, SYSTEN         (825, 530, 00)           Overrun         2         Jul 20, SYSTEN         (825, 530, 00)         Unit price based on averaged overrun adjustments of installed quantity on all previous payment estimates. Price Adjustments of 3, 7500, -3, 75000, -5, 75						4		SYSTEM	(\$29,100.00)	
Verture         Overture         2         Jul 2022         SYSTEM         (S25, 550.00)         Unit price based on averaged overun adjustments for installed quantity on all previous groupment estimates. Price Adjustments of : 3, 75000 - 3, 75000, 18           Verture - Tota         Verture - Tota         (S15, 50)         Verture - Tota         (S15, 50)           Verture - Tota         Verture - Tota         (S15, 50)         Verture - Tota         (S15, 50)           Verture - Tota         Verture - Tota         (S15, 50)         Tota         (S15, 50)           Verture - Tota         Verture - Verture - Verture - Verture         (S15, 50)         Tota         Unit price based on averaged overun adjustment (O00) due to user ellisc? Overune - Verture - Vertu					- Total				\$0.00	
view         view<				Material - Total					\$0.00	
<ul> <li></li></ul>				Overrun	Overrun	2		SYSTEM	(\$25,350.00)	
Image: Construct of the construct						4		SYSTEM	\$25,350.00	previous payment estimates. Price Adjustments of ',3.75000 - 3.75000, 'is
Overna - Total         (\$675.00)           0300         -Total         (\$675.00)           0350         SHF-FLAT SHEET         Material         \$2022         \$SYSTEM         \$980.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           5         \$Sep 1,         \$SYSTEM         \$\$980.00         This adjustment offsets the original system-generated Material Payment Estimate.           6         \$Sep 1,         \$SYSTEM         \$\$980.00         This adjustment offsets the original system-generated Material Payment Estimate.           6         \$Sep 1,         \$SYSTEM         \$\$980.00         This adjustment offsets the original system-generated Material Payment Estimate. <b>1010 1010 1010 1010 1010 1010 1010 1010 1010 1010 1010 1010 1010 1010 1010 1010 1010</b> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$675.00)</td> <td></td>						5		SYSTEM	(\$675.00)	
Os0o - Total         (\$675.00)           0350         SHF-FLAT SHEET FLUORESCENT         Material         5         Sop 1, 2022         SYSTEM         S960.00         Entimate tem Adjustment (focility the to user ellics: Overridding Payment Estimate Exception 12 on the current Payment Estimate.           0400         -         Sep 1, 2022         SYSTEM         S960.00         This adjustment (focility the to user ellics: Overridding Payment Estimate Exception 12 on the current Payment Estimate.           0500 - Total         -         Sep 1, 2022         SYSTEM         S960.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           0500 - Total         -         -         State         S960.00           0500 - Total         -         -         State         State           0500 - Total         -         State         State         State         State           0500 - Total         State <t< td=""><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>(\$675.00)</td><td></td></t<>					Overrun - T	otal			(\$675.00)	
039     SHF-FLAT SHEET FLUORESCENT     Material     5     Sep 1, 2022     SYSTEM     S960.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.       5     Sep 1, 2022     SYSTEM     S960.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.       6     Sep 1, 2022     SYSTEM     S960.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.       • Fourier • • • • • • • • • • • • • • • • • • •				Overrun - Total					(\$675.00)	
FLUORESCENT         FLUORESCENT <t< td=""><td></td><td>0300 -</td><td>Total</td><td colspan="5"></td><td>(\$675.00)</td><td></td></t<>		0300 -	Total						(\$675.00)	
		0350		Material		5		SYSTEM	\$960.00	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
Vertical in the second secon						5		SYSTEM	(\$960.00)	
Image: state in the s						6		SYSTEM	\$960.00	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
Material - Total       \$0.00         0350 - Total       \$0.00         0360 MISC. CONCRETE CONSTRUCTION       Material - Total       \$\Sep 1, 2022       \$YSTEM       \$\Sep 5, 00.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.         5       \$\Sep 1, 2022       \$YSTEM       \$\Sep 5, 00.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         6       \$\Sep 1, 2022       \$YSTEM       \$\Sep 2, 600.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         6       \$\Sep 1, 2022       \$YSTEM       \$\Sep 2, 600.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         6       \$\Sep 1, 2022       \$YSTEM       \$\Sep 2, 600.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         Material - Total         • Total       • Total         • Total       • Stocol         • Total       • Stocol         • Total       • Stocol         • Total       • Total       • Stocol </td <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$960.00)</td> <td></td>						6		SYSTEM	(\$960.00)	
0350 - Total       \$0.00         0360       MISC. CONCRETE CONSTRUCTION       Material       5       Sep 1, 2022       SYSTEM       \$25,600.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.         5       Sep 1, 2022       SYSTEM       \$25,600.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         6       Sep 16, 2022       SYSTEM       \$25,600.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.         6       Sep 16, 2022       SYSTEM       \$25,600.00       Sestimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.         0360 - Total       - Total       - Total       \$0.00       \$0.00         0360 - Total       - Total       - S0.00       \$173,668.25       \$173,668.25					- Total				\$0.00	
0360         MISC. CONCRETE CONSTRUCTION         Material         5         Sep 1, 2022         SYSTEM         \$25,600.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Item Adjustment (00				Material - Total					\$0.00	
CONSTRUCTION                 2022                 Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment		0350 -	Total						\$0.00	
1              202               202               202               202               202               202               202               1               202               1               202               1               1             1               1               1               1               1               1               1               1               1               1               1               1               1               1               1               1               1                  1                  1                1                      1                1                1                1                   1                1                1             1               1		0360		Material		5		SYSTEM	\$25,600.00	Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
Image: Provide a state of the stat						5		SYSTEM	(\$25,600.00)	
A matrix     2022     50.00       - Total     \$0.00       Material - Total     \$0.00       0360 - Total     \$0.00       J9S3651 - Total     \$173,668.25						6		SYSTEM	\$25,600.00	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
Material - Total         \$0.00           0360 - Total         \$0.00           J9S3651 - Total         \$173,668.25						6	Sep 16, 2022	SYSTEM	(\$25,600.00)	
0360 - Total         \$0.00           J9S3651 - Total         \$173,668.25									\$0.00	
J9S3651 - Total \$173,668.25				Material - Total					\$0.00	
		0360 - Total							\$0.00	
Overall - Total \$173,668.25	J9S3651	Total							\$173,668.25	
	Overall -	Overall - Total							\$173,668.25	