

Pay Estimate Created Date: September 30, 2022

Progress Estimate N 14	umber		11217-B01 mery Sapp & So			er 30, 2022 N	riginal Contract Amoun et Change Order Amour urrent Contract Amount	nt\$615,482.64
Approval Date								By User
September 30, 2022		Ge	enerated and Ap	proved (and	should be considered	Draft) at the I	Project Office Level by	shrumt1
October 3, 2022		Reviev	ved and Approve	ed (and shoul	d be considered Draft) at the Resid	ent Engineer Level by	lincom
October 4, 2022			Re	viewed and <i>i</i>	Approved at the Centr	al Office Con	trollers Office Level by	ramses1
Original Completion	n Date	Current Comp	pletion Date	Actual	Completion Date	% of C	urrent Contract Amoun	t Complete
November 1, 202	22	November	1, 2022				95.96%	
	Contra	ct Informational Dat	tes		Mileston	es		
Date Description	Origina	al Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract		
Acceptance Date								
Awarded Date	Januar	y 5, 2022	January 5, 202	2				
Letting Date	Decem	ber 17, 2021	December 17, 2	2021				
Notice to Proceed Date	March	7, 2022	March 7, 2022					
Open to Traffic Date								
Work Began Date								

Contract Total	Pay For Estin	nate No. 14						
				This Estimate	Previou	6	To Date	
211217-B01 Contract Total ems Paid This	Gross Incen Disino Liquid Other Payable This	centive lated Damage Contract Adj Estimate:	ments e	\$34,597.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$34,597.00	\$8,765,1 \$518,46 \$0.00 \$0.00 \$0.00 \$0.00 \$9,284,2	320.07 7.39	\$8,800,41 \$518,467. \$0.00 \$0.00 \$0.00 \$0.00 \$9,318,88	39
Project Number	Line Number	Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3211	0070	4139905	MISC.HIGH TREATME	I FRICTION SURFACE	SQYE	\$22.600	1,250	\$28,250.00
	0160	6161005	CONSTRU	CTION SIGNS	SQF1	\$8.250	96	\$792.00
Project J2P32	11 - Total							\$29,042.00
J2P3218	0590	7250315A	15 IN. PIPE	GROUP B	LF	\$485.000	7	\$3,395.00
	0600	8059901	MISC.SEE	DING & MULCHING	LS	\$2,160.000	1	\$2,160.00
Project J2P32	18 - Total							\$5,555.00

Overall - Total

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

\$34,597.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3211	FAF 79-1(77)	Resurface, curve treatments, and Guardrail	79	PIKE	from Routes E and N to 0.8 Mile South of Route 54 East Junction in Louisiana
J2P3218	FAF 54-4(60)	ADA improvement	54, 79	PIKE	from Dougherty Pike to 4th Street and Noyes Street to South Carolina Street in Louisiana
J2P3346	FAF 79-1(79)	Adding Shoulders	54, 79	PIKE	from Routes E and N to 0.1 Mile North of Route 54 near Louisiana

Totals by Job Numbers

	1			
J2P3211		This Estimate	Previous	To Date
	Posted Item Pay	\$29,042.00	\$4,080,498.35	\$4,109,540.35
	Gross Item Adjustments	\$0.00	\$436,007.27	\$436,007.27
	Gross Item Pay	\$29,042.00	\$4,516,505.62	\$4,545,547.62
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$5,098.50	\$5,098.50
J2P3218		This Estimate	Previous	To Date
	Posted Item Pay	\$5,555.00	\$920,835.76	\$926,390.76
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$5,555.00	\$920,835.76	\$926,390.76
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$1,143.30	\$1,143.30
J2P3346		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$3,764,485.96	\$3,764,485.96
	Gross Item Adjustments	\$0.00	\$82.460.12	\$82,460.12
	Gross Item Pay	\$0.00 \$0.00	\$3,846,946.08	\$3,846,946.08
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$6,241.80)	(\$6,241.80)



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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.

Number Price Desc Desc Desc No. No. No. No.	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was	Generat	ed.		
No. No. NAME, I, LI, OK CURSING STOM, (I) Head No. No. No. No.			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image: Market in the second	211217-B01	J2P3211	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	64.70	0.00	64.70	TONS	64.70	\$112.00	\$7,246.40
No. No. Admain the Concentrie National Property Data (1) No. No.<			0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	94.00	0.00	94.00	TONS	94.00	\$176.00	\$16,544.00
No. No. <td></td> <td></td> <td>0001</td> <td>0030</td> <td>4011211</td> <td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)</td> <td>34,370.20</td> <td>0.00</td> <td>34,370.20</td> <td>TONS</td> <td>34,370.20</td> <td>\$77.15</td> <td>\$2,651,660.93</td>			0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	34,370.20	0.00	34,370.20	TONS	34,370.20	\$77.15	\$2,651,660.93
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0040</td><td>4030103</td><td>ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)</td><td>1,230.50</td><td>0.00</td><td>1,230.50</td><td>TONS</td><td>1,230.50</td><td>\$122.00</td><td>\$150,121.00</td></th<>			0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,230.50	0.00	1,230.50	TONS	1,230.50	\$122.00	\$150,121.00
No. No. Higher Michael Precision SuperAct Treatment 17.000 0.00 17.000 0.00 12.0			0001	0050	4039910		1,821.50	0.00	1,821.50	TONS	1,776.20	\$116.00	\$206,039.20
no. no. <td></td> <td></td> <td>0001</td> <td>0060</td> <td>4071007</td> <td>TACK COAT - LOW OR NON-TRACKING</td> <td>35,230.00</td> <td>0.00</td> <td>35,230.00</td> <td>GAL</td> <td>25,803.00</td> <td>\$3.85</td> <td>\$99,341.55</td>			0001	0060	4071007	TACK COAT - LOW OR NON-TRACKING	35,230.00	0.00	35,230.00	GAL	25,803.00	\$3.85	\$99,341.55
No. No. <td></td> <td></td> <td>0001</td> <td>0070</td> <td>4139905</td> <td>MISC.HIGH FRICTION SURFACE TREATMENT</td> <td>17,998.00</td> <td>0.00</td> <td>17,998.00</td> <td>SQYD</td> <td>15,250.00</td> <td>\$22.60</td> <td>\$344,650.00</td>			0001	0070	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	17,998.00	0.00	17,998.00	SQYD	15,250.00	\$22.60	\$344,650.00
Image: Note of the international set of the inte			0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
No. No. <td></td> <td></td> <td>0001</td> <td>0090</td> <td>6131010</td> <td></td> <td>355.60</td> <td>34.40</td> <td>390.00</td> <td>SQYD</td> <td>390.00</td> <td>\$291.00</td> <td>\$113,490.00</td>			0001	0090	6131010		355.60	34.40	390.00	SQYD	390.00	\$291.00	\$113,490.00
No. O			0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	36.00	3.00	39.00	SQYD	39.00	\$1.20	\$46.80
No. NETERNAL SAUCUTS Image			0001	0110	6131013		36.00	3.00	39.00	SQYD	39.00	\$1.20	\$46.80
Image: Point Filter Point			0001	0120	6131014		1,320.00	-278.00	1,042.00	LF	1,042.00	\$4.25	\$4,428.50
Image: Signal problem			0001	0130	6131015		820.00	-250.00	570.00	EA	570.00	\$5.90	\$3,363.00
0001 0109 01109 TELBAR DRIVELAR FLUENSENION AND DEFALLATION FORM 11.00 0.00 0.00 0.00 0.00 0.000 <td></td> <td></td> <td>0001</td> <td>0140</td> <td>6131017</td> <td></td> <td>20.00</td> <td>10.00</td> <td>30.00</td> <td>EA</td> <td>30.00</td> <td>\$20.00</td> <td>\$600.00</td>			0001	0140	6131017		20.00	10.00	30.00	EA	30.00	\$20.00	\$600.00
000 000 01100 01010 01100 01010 0100 <			0001	0150	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	15.00	0.00	15.00	EA	15.00	\$5.00	\$75.00
000 0100			0001	0160	6161005		2,108.00	0.00	2,108.00	SQFT	1,219.00	\$8.25	\$10,056.75
NUMBER NUMERAGE CONTRACTOR FURNISHED, CONTRACTOR OPE			0001	0170	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	65.00	\$24.00	\$1,560.00
No. No. <td></td> <td></td> <td>0001</td> <td>0180</td> <td>6161098A</td> <td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$3,075.00</td> <td>\$6,150.00</td>			0001	0180	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,075.00	\$6,150.00
No. No. <td></td> <td></td> <td>0001</td> <td>0190</td> <td>6181000</td> <td></td> <td>1.00</td> <td>-1.00</td> <td>0.00</td> <td>LS</td> <td>0.00</td> <td>\$217,000.69</td> <td>\$0.00</td>			0001	0190	6181000		1.00	-1.00	0.00	LS	0.00	\$217,000.69	\$0.00
Image: Note of the section of the s			0001	0191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$184,117.69	\$184,117.69
Nome Open Open Open Open Open Open Open Status Status Status 001 0201 02002 Reproneee thermoplastic paremeter Marking, Comminition Struit, TRU, TRU, TRU, TRU, TRU, TRU, TRU, TRU			0001	0200	6200015		138.00	0.00	138.00	LF	0.00	\$21.50	\$0.00
Image: Note of the stand of the st			0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	0.00	\$324.00	\$0.00
Image: bit is a start of the start			0001	0220	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	0.00	1.00	EA	0.00	\$485.00	\$0.00
Image: Field Section Se			0001	0230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	0.00	\$1,510.00	\$0.00
MARKING PAINT, TYPE PEADSIn <td></td> <td></td> <td>0001</td> <td>0240</td> <td>6206000C</td> <td></td> <td>245,133.00</td> <td>0.00</td> <td>245,133.00</td> <td>LF</td> <td>0.00</td> <td>\$0.13</td> <td>\$0.00</td>			0001	0240	6206000C		245,133.00	0.00	245,133.00	LF	0.00	\$0.13	\$0.00
Normal Problem Normal			0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	191,781.00	0.00	191,781.00	LF	0.00	\$0.13	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0260</td><td>6221001</td><td></td><td>28,656.00</td><td>0.00</td><td>28,656.00</td><td>SQYD</td><td>28,656.00</td><td>\$2.60</td><td>\$74,505.60</td></th<>			0001	0260	6221001		28,656.00	0.00	28,656.00	SQYD	28,656.00	\$2.60	\$74,505.60
00010290626100ABITUMINOUS SHOULDER RUMBLE STRIP2,179.100.002,179.10STA1,160.30\$14.40\$16,708.2200015001618990MISC.Adjust Mobilization for Contract Bond0.001.001.00LS1.160.30\$32,88.30\$32,88.30POJECT-V-VILIE </td <td></td> <td></td> <td>0001</td> <td>0270</td> <td>6223010</td> <td>DIAMOND GRINDING (CONCRETE PAVEMENT)</td> <td>34,799.00</td> <td>0.00</td> <td>34,799.00</td> <td>SQYD</td> <td>34,799.00</td> <td>\$4.20</td> <td>\$146,155.80</td>			0001	0270	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	34,799.00	0.00	34,799.00	SQYD	34,799.00	\$4.20	\$146,155.80
NoNoStableNisc.Adjust Mobilization for Contract Bond0.001.001.001.00LS1.00\$32,883.00\$332,883.00Project JP3211 - To Hard DateVertet to Factor of Generated Date22921200010300202010REMOVAL OF IMPROVEMENTS1.000.0001.00LS1.00\$161.000.0000010300203300CLAS & EXCAVATION2.9000.0000.0002.900CUVD2.900\$16.000\$2.91.0000010300030000100003000100001000020001.0002.900CUVD2.900\$1.000\$2.9000001030003000010000300001000030000100002.900010003.900\$1.900\$3.900\$1.90000010300030000			0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,785.00	0.00	3,785.00	SQYD	3,785.00	\$10.00	\$37,850.00
Project J2P3211 - Tul Value Posted to Date as of Report Generated Date \$4,109,540.34 J2P3218 0001 0300 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 L 1.00 S161.000.00 \$17.22.50 \$129.50 \$17.22.50 \$129.50 \$17.22.50 \$129.50 \$129.50 \$129.50 \$129.50 \$129.50 \$129.50 \$129.50 \$129.50 \$129.50 \$129.50 \$129.50 \$129.50 \$129.50 \$129.50 \$129.50 \$129.50 \$129.50 \$129.50 </td <td></td> <td></td> <td>0001</td> <td>0290</td> <td>6261000A</td> <td>BITUMINOUS SHOULDER RUMBLE STRIP</td> <td>2,179.10</td> <td>0.00</td> <td>2,179.10</td> <td>STA</td> <td>1,160.30</td> <td>\$14.40</td> <td>\$16,708.32</td>			0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,179.10	0.00	2,179.10	STA	1,160.30	\$14.40	\$16,708.32
J2P3218 0001 0300 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.000 1.00			0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$32,883.00	\$32,883.00
No. No. <td></td> <td>Project J2</td> <td>2P3211 - To</td> <td>otal Value</td> <td>Posted to D</td> <td>late as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$4,109,540.34</td>		Project J2	2P3211 - To	otal Value	Posted to D	late as of Report Generated Date							\$4,109,540.34
Nome 000130202063300CLASS 4 EXCAVATION29.0020.0020.00CUP20.0020.00\$80.95\$2,347.550001030020100LINEAR GRADING CLASS 130.0030.0030.0030.00STA30.00\$1,56.00\$48,202.0000010340304000TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)2,841.002,841.00\$2,841.00\$2,841.00\$2,841.00\$1,41.00\$2,841.00\$1,55.00\$1,41.00\$3,9774.00000103506081012CONCRETE CURB RAMP313.40313.40\$0.00313.40\$QVD\$3,13.40\$2,15.00\$2,645.00000103606081012TRUNCATED DOMES55.4055.40\$0.00\$5.40\$1.60\$48.50\$6,669.00000103706084023SDEWALK HAND-RAILING WITHOUT BALUSTERS56.00\$0.00\$6,00\$1.00\$2,941.00\$2,940.00\$2,940.00000103806085007PAVED APPROACH, 7 IN.109.20\$0.00\$1.00\$0.00\$1.00.00\$2,940.00\$2,940.00000103906085008PAVED APPROACH, 8 IN.734.00734.00\$0.00\$1.00.00\$2,940.00\$2,940.00\$2,940.00000103906055008PAVED APPROACH, 8 IN.734.00734.00\$0.00\$1.00.00\$2,940.00\$2,940.00000103906055008PAVED APPROACH, 8 IN.734.00734.00\$0.00\$1.00.00\$1.00.00\$1.00.00\$1.00.000001<		J2P3218	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$161,000.00	\$161,000.00
No. Output Control Output Outpu< Outpu< Outpu< <td></td> <td></td> <td>0001</td> <td>0310</td> <td>2035500</td> <td>EMBANKMENT IN PLACE</td> <td>55.00</td> <td>0.00</td> <td>55.00</td> <td>CUYD</td> <td>55.00</td> <td>\$129.50</td> <td>\$7,122.50</td>			0001	0310	2035500	EMBANKMENT IN PLACE	55.00	0.00	55.00	CUYD	55.00	\$129.50	\$7,122.50
No. No. <td></td> <td></td> <td>0001</td> <td>0320</td> <td>2063300</td> <td>CLASS 4 EXCAVATION</td> <td>29.00</td> <td>0.00</td> <td>29.00</td> <td>CUYD</td> <td>29.00</td> <td>\$80.95</td> <td>\$2,347.55</td>			0001	0320	2063300	CLASS 4 EXCAVATION	29.00	0.00	29.00	CUYD	29.00	\$80.95	\$2,347.55
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0330</td><td>2071000</td><td>LINEAR GRADING CLASS 1</td><td>30.80</td><td>0.00</td><td>30.80</td><td>STA</td><td>30.80</td><td>\$1,565.00</td><td>\$48,202.00</td></th<>			0001	0330	2071000	LINEAR GRADING CLASS 1	30.80	0.00	30.80	STA	30.80	\$1,565.00	\$48,202.00
None None <th< td=""><td></td><td></td><td>0001</td><td>0340</td><td>3040504</td><td>TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)</td><td>2,841.00</td><td>0.00</td><td>2,841.00</td><td>SQYD</td><td>2,841.00</td><td>\$14.00</td><td>\$39,774.00</td></th<>			0001	0340	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,841.00	0.00	2,841.00	SQYD	2,841.00	\$14.00	\$39,774.00
No. No. <td></td> <td></td> <td>0001</td> <td>0350</td> <td>6081010</td> <td>CONCRETE CURB RAMP</td> <td>313.40</td> <td>0.00</td> <td>313.40</td> <td>SQYD</td> <td>313.40</td> <td>\$215.00</td> <td>\$67,381.00</td>			0001	0350	6081010	CONCRETE CURB RAMP	313.40	0.00	313.40	SQYD	313.40	\$215.00	\$67,381.00
Month Month <th< td=""><td></td><td></td><td>0001</td><td>0360</td><td>6081012</td><td>TRUNCATED DOMES</td><td>554.00</td><td>0.00</td><td>554.00</td><td>SQFT</td><td>554.00</td><td>\$48.50</td><td>\$26,869.00</td></th<>			0001	0360	6081012	TRUNCATED DOMES	554.00	0.00	554.00	SQFT	554.00	\$48.50	\$26,869.00
OUCL OBSERVED PAVED APPROACH, 8 IN. T34.60 O.00 T34.60 SQYD T34.60 \$96.00 \$70,521.60			0001	0370	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	58.00	0.00	58.00	LF	0.00	\$269.00	\$0.00
			0001	0380	6085007	PAVED APPROACH, 7 IN.	109.20	0.00	109.20	SQYD	109.20	\$94.00	\$10,264.80
0001 0400 6086004 CONCRETE SIDEWALK, 4 IN. 334.40 0.00 334.40 SQYD 334.40 \$76.00 \$25,414.40			0001	0390	6085008	PAVED APPROACH, 8 IN.	734.60	0.00	734.60	SQYD	734.60	\$96.00	\$70,521.60
			0001	0400	6086004	CONCRETE SIDEWALK, 4 IN.	334.40	0.00	334.40	SQYD	334.40	\$76.00	\$25,414.40



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.

MatrixMatrixMatrixMatrixMatrixNo.Matrix </th <th>Note: Posted Q</th> <th>uantities</th> <th>and Valu</th> <th>es are b</th> <th>ased on R</th> <th>eport Generated date and can differ from the posted amo</th> <th>ount at the t</th> <th>ime the Es</th> <th>timate was</th> <th>Generat</th> <th>ied.</th> <th></th> <th></th>	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was	Generat	ied.		
net index i			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
res res<	211217-B01	J2P3218	0001	0410	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN.	1,746.30	0.00	1,746.30	SQYD	1,746.30	\$91.00	\$158,913.30
no. no. <td></td> <td></td> <td>0001</td> <td>0420</td> <td>6089905</td> <td>MISC.REINFORCED CONCRETE SIDEWALK, 8 IN.</td> <td>35.10</td> <td>0.00</td> <td>35.10</td> <td>SQYD</td> <td>35.10</td> <td>\$102.00</td> <td>\$3,580.20</td>			0001	0420	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 8 IN.	35.10	0.00	35.10	SQYD	35.10	\$102.00	\$3,580.20
No. No. Mode M			0001	0430	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	193.00	0.00	193.00	LF	193.00	\$54.00	\$10,422.00
Norm 			0001	0440	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	328.00	0.00	328.00	LF	328.00	\$86.00	\$28,208.00
Image: Proof of the set of the s			0001	0450	6099903	MISC.CURB AND GUTTER TYPE B, SPECIAL	895.00	0.00	895.00	LF	895.00	\$41.00	\$36,695.00
no. no. <td></td> <td></td> <td>0001</td> <td>0460</td> <td>6099903</td> <td></td> <td>35.00</td> <td>0.00</td> <td>35.00</td> <td>LF</td> <td>35.00</td> <td>\$102.50</td> <td>\$3,587.50</td>			0001	0460	6099903		35.00	0.00	35.00	LF	35.00	\$102.50	\$3,587.50
Norm Norm <th< td=""><td></td><td></td><td>0001</td><td>0470</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>661.00</td><td>0.00</td><td>661.00</td><td>SQFT</td><td>288.00</td><td>\$8.00</td><td>\$2,304.00</td></th<>			0001	0470	6161005	CONSTRUCTION SIGNS	661.00	0.00	661.00	SQFT	288.00	\$8.00	\$2,304.00
Normal Probability Normal			0001	0480	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	1.00	\$48.50	\$48.50
Note: Note: <td< td=""><td></td><td></td><td>0001</td><td>0490</td><td>6161025</td><td>CHANNELIZER (TRIM LINE)</td><td>90.00</td><td>0.00</td><td>90.00</td><td>EA</td><td>90.00</td><td>\$23.75</td><td>\$2,137.50</td></td<>			0001	0490	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$23.75	\$2,137.50
NEEP NEE Biel 500 500000 600000 1000 1000 1000 <td></td> <td></td> <td>0001</td> <td>0500</td> <td>6161030</td> <td>TYPE III MOVEABLE BARRICADE</td> <td>24.00</td> <td>0.00</td> <td>24.00</td> <td>EA</td> <td>8.00</td> <td>\$161.00</td> <td>\$1,288.00</td>			0001	0500	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	8.00	\$161.00	\$1,288.00
Nome Property			0001	0510	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,022.00	\$6,044.00
Nome Obset Ausset Ausset Ausset Ausset Ausset Ausset Ausset Nome 00000 0000 <td></td> <td></td> <td>0001</td> <td>0520</td> <td>6169902</td> <td>MISC.DETECTABLE PEDESTRIAN BARRIER</td> <td>20.00</td> <td>0.00</td> <td>20.00</td> <td>EA</td> <td>14.00</td> <td>\$215.00</td> <td>\$3,010.00</td>			0001	0520	6169902	MISC.DETECTABLE PEDESTRIAN BARRIER	20.00	0.00	20.00	EA	14.00	\$215.00	\$3,010.00
Not res <br< td=""><td></td><td></td><td>0001</td><td>0530</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$137,400.01</td><td>\$137,400.01</td></br<>			0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$137,400.01	\$137,400.01
Model Good Concold Con			0001	0540	6209903	MISC.PAINT CURB YELLOW	424.00	0.00	424.00	LF	0.00	\$10.50	\$0.00
0011 0570 101000 RENFORCING STELL (FROX COATED) 5700 0.00 5700 0.10 51.00 51.00 51.00 0011 0590 710000 COCRETE AID MASONINY PROTECTION SYSTEM 1.00 0.00 7.00 0.00 7.00 0.00 7.00 0.00 51.00 51.000 51.00 50.00 50.00 50.00 50.00 50.0			0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.10	\$0.00
00105011000CONCRETE AND MASONARY PROTECTION SYSTEM1101000.00100 <th< td=""><td></td><td></td><td>0001</td><td>0560</td><td>7032009</td><td>CLASS B CONCRETE (RETAINING WALLS)</td><td>6.70</td><td>0.00</td><td>6.70</td><td>CUYD</td><td>6.70</td><td>\$2,160.00</td><td>\$14,472.00</td></th<>			0001	0560	7032009	CLASS B CONCRETE (RETAINING WALLS)	6.70	0.00	6.70	CUYD	6.70	\$2,160.00	\$14,472.00
000080720315A13N PIPE GROUP B7000.000.000.1			0001	0570	7101000	REINFORCING STEEL (EPOXY COATED)	570.00	0.00	570.00	LB	570.00	\$13.00	\$7,410.00
000106000600MBC SEEDING A.M.LCHING100101010100			0001	0580	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,022.00	\$3,022.00
No. No. No. ALTERNATE DITCH CHECK 200.0 200.0 200.0 200.0 100.0			0001	0590	7250315A	15 IN. PIPE GROUP B	7.00	0.00	7.00	LF	7.00	\$485.00	\$3,395.00
Image: Control			0001	0600	8059901	MISC.SEEDING & MULCHING	1.00	0.00	1.00	LS	1.00	\$2,160.00	\$2,160.00
No <td></td> <td></td> <td>0001</td> <td>0610</td> <td>8061006</td> <td>ALTERNATE DITCH CHECK</td> <td>206.00</td> <td>0.00</td> <td>206.00</td> <td>LF</td> <td>180.00</td> <td>\$7.50</td> <td>\$1,350.00</td>			0001	0610	8061006	ALTERNATE DITCH CHECK	206.00	0.00	206.00	LF	180.00	\$7.50	\$1,350.00
000104008010SLT FENCE2.088.000.002.08.000.101.075.0052.7052.70000105000600006000060000600006000060000.0001.000.001.000.001.000.001.000.001.000.001.000.001.000.001.000.00 <td></td> <td></td> <td>0001</td> <td>0620</td> <td>8061007A</td> <td>CURB INLET CHECK</td> <td>46.00</td> <td>0.00</td> <td>46.00</td> <td>EA</td> <td>7.00</td> <td>\$120.00</td> <td>\$840.00</td>			0001	0620	8061007A	CURB INLET CHECK	46.00	0.00	46.00	EA	7.00	\$120.00	\$840.00
International line Internationalinternatis linternational line International line			0001	0630	8061016	SEDIMENT REMOVAL	84.00	0.00	84.00	CUYD	0.00	\$27.00	\$0.00
Image: Note of the section of the s			0001	0640	8061019	SILT FENCE	2,068.00	0.00	2,068.00	LF	1,775.00	\$2.70	\$4,792.50
International problem Internaterapproblem International problem <			0001	0650	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$1,618.00	\$0.00
Image: Control Open of 000			0040	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	3.90	\$1,130.00	\$4,407.00
Image: birling			0040	0670	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	130.00	\$30.75	\$3,997.50
000 000001 001001273POSTANCHOR FOR 2 IN PSST - 7 GA.38.000.0038.001.F39.001.F39.00\$29.00\$31.01000071090312802.5 IN PSST POST - 12 GA208.000.0039.000.F192.00\$39.000.F192.00\$39.000.F192.00\$39.000.F192.00\$39.000.F192.00\$39.000.F192.00\$39.000.F192.00\$39.000.F192.00\$39.000.F192.00\$39.000.F192.00\$39.000.F\$39.000.F\$39.000.F\$39.000.F\$39.000.F\$39.000.F\$39.000.F\$39.000.F\$39.000.F\$39.000.F\$39.000.F\$39.000.F\$39.000.F\$39.00\$59.7\$39.00\$39.000.F\$39.000.F\$39.00\$59.7\$39.00\$59.7\$39.00\$59.7\$39.00\$59.7\$5			0040	0680	9031220	PIPE POSTS	370.00	0.00	370.00	LB	370.00	\$30.75	\$11,377.50
Image: brack brake brake brake brack brake brake brake brake brake brake brake			0040	0690	9031270A	2 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	208.00	\$28.00	\$5,824.00
0040 0720 9031281 POST AN CHOR FOR 2.5 INL PSST - 7 GA. 39.00 0.000 39.00 LF 36.00 \$88.40 \$88.40 \$83.182.40 0040 0300 9035804 SH-FLAT SHEET 15.00 0.000 15.00 SGT 15.00 \$42.60 \$42.60 \$5926,330.70 J2P346 0001 0740 202201 REMOVAL OF IMPROVEMENTS 1.00 0.000 1.00 S.0 2.337.70 STA 2.337.70 \$1.00 </td <td></td> <td></td> <td>0040</td> <td>0700</td> <td>9031273</td> <td>POST ANCHOR FOR 2 IN. PSST - 7 GA.</td> <td>39.00</td> <td>0.00</td> <td>39.00</td> <td>LF</td> <td>39.00</td> <td>\$29.00</td> <td>\$1,131.00</td>			0040	0700	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	39.00	\$29.00	\$1,131.00
0040073003300A8H-FLAT SHEET15.000.0015.00SQF15.00SQF15.00SQ42.60SG830.00Project J2218 - J221			0040	0710	9031280	2.5 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	192.00	\$30.50	\$5,856.00
Project J2P3218 - Total Value Posted to Date as of Report Generated Date \$926,390.76 J2P3348 0001 0740 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.000 1.00 LS 1.00 \$94,300.00			0040	0720	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	36.00	\$88.40	\$3,182.40
J2P3346 0001 0740 202201 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 \$94.300.00 0001 0750 2129909 MISC.SHOULDER GRADING 2,337.70 0.00 2,337.70 STA 2,337.70 \$Th 37.70 \$Th 3			0040	0730	9035004A	SH-FLAT SHEET	15.00	0.00	15.00	SQFT	15.00	\$42.60	\$639.00
Note Note <th< td=""><td></td><td>Project J2</td><td>2P3218 - To</td><td>otal Value</td><td>Posted to D</td><td>ate as of Report Generated Date</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$926,390.76</td></th<>		Project J2	2P3218 - To	otal Value	Posted to D	ate as of Report Generated Date							\$926,390.76
No. Ord Stapping SLOPES, CLASS III No. No. </td <td></td> <td>J2P3346</td> <td>0001</td> <td>0740</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$94,300.00</td> <td>\$94,300.00</td>		J2P3346	0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$94,300.00	\$94,300.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0750</td><td>2129909</td><td>MISC.SHOULDER GRADING</td><td>2,337.70</td><td>0.00</td><td>2,337.70</td><td>STA</td><td>2,337.70</td><td>\$175.00</td><td>\$409,097.50</td></th<>			0001	0750	2129909	MISC.SHOULDER GRADING	2,337.70	0.00	2,337.70	STA	2,337.70	\$175.00	\$409,097.50
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0760</td><td>2153000</td><td>SHAPING SLOPES, CLASS III</td><td>111.00</td><td>0.00</td><td>111.00</td><td>100F</td><td>111.00</td><td>\$912.00</td><td>\$101,232.00</td></th<>			0001	0760	2153000	SHAPING SLOPES, CLASS III	111.00	0.00	111.00	100F	111.00	\$912.00	\$101,232.00
No. Org Org <td></td> <td></td> <td>0001</td> <td>0770</td> <td>3040143</td> <td>TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)</td> <td>71,938.00</td> <td>0.00</td> <td>71,938.00</td> <td>SQYD</td> <td>60,323.00</td> <td>\$6.95</td> <td>\$419,244.85</td>			0001	0770	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	71,938.00	0.00	71,938.00	SQYD	60,323.00	\$6.95	\$419,244.85
0001 0800 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 307.60 0.00 307.60 TON 0.00 \$88.15 \$0.00 0001 0810 6181000 MOBILIZATION 1.00 0.00 1.00 1.00 1.00 \$25,000.00 \$20,000 \$21,050.00 \$21,050.00 \$25,000.00 \$21,050.00 \$21,050.00 \$21,050.00 \$21,050.00 \$21,050.00 \$21,050.00 \$21,050.00 \$21,050.00 \$21,050.00 \$21,050.00 \$21,050.00 \$21,050.00 \$21,050.00 \$21,050.00 \$21,050.00 <			0001	0780	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,604.90	0.00	4,604.90	TONS	4,604.90	\$30.70	\$141,370.43
Model Model <th< td=""><td></td><td></td><td>0001</td><td>0790</td><td>4011211</td><td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)</td><td>7,987.50</td><td>0.00</td><td>7,987.50</td><td>TONS</td><td>7,594.50</td><td>\$78.25</td><td>\$594,269.62</td></th<>			0001	0790	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	7,987.50	0.00	7,987.50	TONS	7,594.50	\$78.25	\$594,269.62
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0800</td><td>4013000</td><td>BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)</td><td>307.60</td><td>0.00</td><td>307.60</td><td>TONS</td><td>0.00</td><td>\$88.15</td><td>\$0.00</td></th<>			0001	0800	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	307.60	0.00	307.60	TONS	0.00	\$88.15	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0810</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$25,000.00</td> <td>\$25,000.00</td>			0001	0810	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
1010 0850 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 20.00 0.00 20.00 EA 20.00 \$3,885.00 \$77,700.00			0001	0811	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$16,500.00	\$16,500.00
(REGULAR/NO CURB)			0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	21,088.00	0.00	21,088.00	LF	21,050.00	\$38.00	\$799,900.00
0010 0860 6061074 MGS HEIGHT AND BLOCK TRANSITION 1.00 0.00 1.00 EA 1.00 \$1,100.00			0010	0850	6061069		20.00	0.00	20.00	EA	20.00	\$3,885.00	\$77,700.00
			0010	0860	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00

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.

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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)
211217-B01	J2P3346	0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	143.00	0.00	143.00	EA	143.00	\$3,450.00	\$493,350.00
		0010	5301	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	1.00	\$5,355.00	\$5,355.00
		0001	5302	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	17,905.00	17,905.00	SQYD	17,905.00	\$14.20	\$254,251.00
		0001	5303	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	4,002.60	4,002.60	TONS	4,002.60	\$82.90	\$331,815.54
	Project J	2P3346 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,764,485.94
211217-B01 Ove	rall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$8,800,417.04



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.

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	St	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	4139905	MISC.	9/30/22	9/30/22	1,250.00	SQYD	3	31.500		32.500		
0160	6161005	CONSTRUCTION SIGNS	9/26/22	9/26/22	96.00	SQFT	1	19.044				
roject:	J2P3218											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	SI	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0590	7250315A	15 IN. PIPE CULVERT GROUP B	9/26/22	9/26/22	7.00	LF	Kentucky NE 1	15+69		15+75		

0590		15 IN. PIPE CULVER	I GROUP B 9	//26/22 9/26/22	7.00 LF Ken	tucky NE		15+	69 15+7	5			
0600		MISC. SEEDING		/30/22 9/30/22	1.00 LS			6	21 63	9			
Project	rmation be Line	DWR Date	Ietails for Construction Signs Total Quantity Posted For DWR		formation	Station	Log Mile	Location	Number of	SF Each	Special	SF Each Special	Total SF to
	Number		Date			otation		Location	Items	Sign	Sign	Sign	Post
J2P3211	0160	March 31, 2022	224	WO20-1 48x48 ROAD/BRIDGE/RA	16.00 MP WORK AHEAD		15.795		1.00	16			16
				WO20-1 48x48 ROAD/BRIDGE/RA	16.00 MP WORK AHEAD		19.155		1.00	16			16
				CONST-5 96x48 PRESENCE	32.00 POINT OF		9.429		1.00	32			32
				CONST-8 48x36 ZONE NO PHONE	12.00 WORK		9.338		1.00	12			12
				WO20-1 48x48	16.00		22.863		1.00	16			16
				ROAD/BRIDGE/RA WO20-1 48x48			27.258		1.00	16			16
				ROAD/BRIDGE/RA CONST-5 96x48			34.363		1.00	32			32
				PRESENCE									
				CONST-8 48x36 ZONE NO PHONE	12.00 WORK ZONE		34.560		1.00	12			12
				GO20-1 60x24 NEXT XX MILES	10.00 ROAD WORK		34.670		1.00	10			10
				GO20-2 48x24 WORK	8.00 END ROAD		34.670		1.00	8			8
				CONST-7 72x36 WORK ZONE	18.00 RATE OUR		34.769		1.00	18			18
				CONST-7 72x36	18.00 RATE OUR		9.114		1.00	18			18
				WORK ZONE GO20-1 60x24	10.00 ROAD WORK		9.219		1.00	10			10
				NEXT XX MILES GO20-2 48x24	8 00 END ROAD		9.219		1.00	8			8
		1.104.0000	400	WORK				1.70					
		April 21, 2022	192	WO20-4 48x48 ROAD AHEAD			20.374,23.585,12.256,13.129		4.00	16			64
				WO20-1 48x48 ROAD/BRIDGE/RA	16.00 MP WORK AHEAD		20.274,23.685,12.156,13.229	rt.79	4.00	16			64
				WO20-7 48x48 (SYMBOL) WITH F	16.00 FLAGGER LAGS		20.474,23.485,12.356,13.029	rt. 79	4.00	16			64
		July 13, 2022	521	WO8-11 48x48 LANES	16.00 UNEVEN		23.286		1.00	16.00			16.00
					1.5 PILOT CAR IN		23.335		1.00	1.50			1.50
					1.5 PILOT CAR IN		23.425		1.00	1.50			1.50
				WO20-4 48x48			23.554		1.00	16.00			16.00
				ROAD AHEAD WO8-12 48x48	16.00 NO CENTER		23.823		1.00	16.00			16.00
				LINE	1.5 PILOT CAR IN		24.210		1.00	1.50			1.50
				USE WAIT & FOLL	ow								
				WO20-1 48x48 ROAD/BRIDGE/RA	16.00 MP WORK AHEAD		24.210		1.00	16.00			16.00
				WO8-11 48x48 LANES	16.00 UNEVEN		24.382		1.00	16.00			16.00
				WO20-7 48x48 (SYMBOL) WITH F	16.00 FLAGGER LAGS		24.460		1.00	16.00			16.00
				GO20-4a 18X12 USE WAIT & FOLL	1.5 PILOT CAR IN		24.582		1.00	1.50			1.50
					1.5 PILOT CAR IN		24.990		1.00	1.50			1.50
				GO20-4a 18X12	1.5 PILOT CAR IN		25.060		1.00	1.50			1.50
				USE WAIT & FOLL WO8-11 48x48			25.25		1.00	16.00			16.00
				LANES WO20-7 48x48			25.585		1.00	16.00			16.00
				(SYMBOL) WITH F WO20-1 48x48	LAGS		25.87		1.00	16.00			16.00
				ROAD/BRIDGE/RA	MP WORK AHEAD								
				WO8-12 48x48 LINE	16.00 NO CENTER		25.923		1.00	16.00			16.00
				WO8-11 48x48 LANES	16.00 UNEVEN		26.27		1.00	16.00			16.00
				WO8-11 48x48 LANES	16.00 UNEVEN		26.270		1.00	16.00			16.00
				WO20-4 48x48 ROAD AHEAD	16.00 ONE LANE		26.685		1.00	16.00			16.00
				WO8-11 48x48	16.00 UNEVEN		27.280		1.00	16.00			16.00
				LANES WO8-11 48x48	16.00 UNEVEN		27.290		1.00	16.00			16.00
				LANES WO8-12 48x48			27.937		1.00	16.00			16.00
				LINE									
				WO8-11 48x48 LANES	10.00 UNEVEN		28.350		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.

roject	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 t Post
P3211	0160	July 13, 2022	521	WO8-11 48x48 16.00 UNEVEN LANES		29.37		1.00	16.00			16
				WO8-12 48x48 16.00 NO CENTE LINE	र	29.950		1.00	16.00			16
				WO8-11 48x48 16.00 UNEVEN		30.35		1.00	16.00			16
				LANES W08-11 48x48 16.00 UNEVEN		31.35		1.00	16.00			16
				LANES								
				WO8-12 48x48 16.00 NO CENTE LINE	२	31.935		1.00	16.00			1
				WO8-11 48x48 16.00 UNEVEN LANES		32.90		1.00	16.00			1
				WO8-12 48x48 16.00 NO CENTE LINE	र	33.000		1.00	16.00			1
		August 8, 2022	181	WO8-12 48x48 16.00 NO CENTE	र	13.727		1.00	16.00			1
				LINE WO8-12 48x48 16.00 NO CENTE	2	11.594		1.00	16.00			1
				LINE								
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		9.540		1.00	4.50			
				WO8-12 48x48 16.00 NO CENTE LINE	र	9.540		1.00	16.00			
				WO8-12 48x48 16.00 NO CENTE LINE	र	19.600		1.00	16.00			
				WO8-12 48x48 16.00 NO CENTE	र	17.780		1.00	16.00			
				LINE W08-12 48x48 16.00 NO CENTE	2	15.840		1.00	16.00			
				LINE								
				WO8-12 48x48 16.00 NO CENTE LINE	२	15.669		1.00	16.00			
		September 26, 2022	96	WO8-1 48x48 16.00 BUMP		18.633		1.00	16.00			
				WO8-1 48x48 16.00 BUMP WO8-1 48x48 16.00 BUMP		19.044 18.936		1.00	16.00			
				WO8-1 48x48 16.00 BUMP		18.884		1.00	16.00			
				WO8-1 48x48 16.00 BUMP		18.860		1.00	16.00			
	0160 - Total			WO8-1 48x48 16.00 BUMP		18.714		1.00	16.00			
218	0160 - Total 0470	March 31, 2022	32	WO20-1 48x48 16.00	620+40			1.00	16			1
				ROAD/BRIDGE/RAMP WORK AHEA WO20-1 48x48 16.00	644+15			1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEA	>							
		April 6, 2022	20	R9-9 24x12 2.00 SIDEWALK CLOSED	638+44		NW quad fourth st	1.00	2			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEA	643+50		rt. 54 left	1.00	16			
				R9-9 24x12 2.00 SIDEWALK	638+44		NW quad fourth st.	1.00	2			
		April 12, 2022	24	CLOSED R9-9 24x12 2.00 SIDEWALK	638+44		rt. 54 ILt. 4th st	1.00	2			
				CLOSED								
				R9-9 24x12 2.00 SIDEWALK CLOSED	634+40		rt. 54 wehrman st	1.00	2			
				R9-9 24x12 2.00 SIDEWALK CLOSED	633+20		rt. 54 cemetary st left	2.00	2			
				R9-9 24x12 2.00 SIDEWALK CLOSED	634+57		rt. 54 entrance left	2.00	2			
				R9-9 24x12 2.00 SIDEWALK	635+84		rt. 54 entrance	2.00	2			
		April 21, 2022	26	CLOSED R11-2 48x30 10.00 ROAD		634+40	rt. 79	1.00	10			
				CLOSED								
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		634+40	rt. 79	1.00	16			
		July 14, 2022	53	R1-1 48x48 13.25 STOP	21+81			1.00	13.25			
				R1-1 48x48 13.25 STOP R1-1 48x48 13.25 STOP	21+76 24+30			1.00	13.25 13.25			
				R1-1 48x48 13.25 STOP	25+30			1.00	13.25			
				R1-1 48x48 13.25 STOP	22+10			1.00	13.25			
		July 29, 2022	133	· · · · · · · · · · · · · · · · ·	24+50			1.00	13.25 13.25			
		July 29, 2022	133	R1-1 48x48 13.25 STOP R1-1 48x48 13.25 STOP					10.20			
		July 29, 2022	133	R1-1 48x48 13.25 STOP W021-5 48x48 16.00 SHOULDER	25+30			1.00	16.00			
		July 29, 2022	133	R1-1 48x48 13.25 STOP WO21-5 48x48 16.00 SHOULDER WORK AHEAD	25+30 27+10			1.00				
		July 29, 2022	133	R1-1 48x48 13.25 STOP W021-5 48x48 16.00 SHOULDER WORK AHEAD W020-3 48x48 16.00 ROAD CLOSED AHEAD CLOSED AHEAD Kenter Kenter	25+30 27+10 629+51			1.00	16.00			
		July 29, 2022	133	R1-1 48x48 13.25 STOP WO21-5 48x48 16.00 SHOULDER WORK AHEAD WO20-3 48x48 16.00 ROAD	25+30 27+10			1.00				
		July 29, 2022	133	R1-1 48x48 13.25 STOP W021-5 48x48 16.00 SHOULDER W0RK AHEAD W020-3 48x48 16.00 ROAD CLOSED AHEAD W020-3 48x48 16.00 ROAD CLOSED AHEAD W020-3 48x48 16.00 SHOULDER W021-5 48x48 16.00 SHOULDER W021-5 W021-5 48x48 16.00 SHOULDER W021-5	25+30 27+10 629+51 638+55			1.00	16.00			
		July 29, 2022	133	R1-1 48x48 13.25 STOP W021-5 48x48 16.00 SHOULDER W0RK AHEAD W020-3 48x48 W020-3 48x48 16.00 ROAD CLOSED AHEAD W020-3 48x48	25+30 27+10 629+51 638+55 640+50			1.00 1.00 1.00	16.00			



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3211	0010	MISC. AGGREGATE FOR BASE	Other Item Adjustment	OTHR	13	Sep 16, 2022	shrumt1	(\$192.11)	Deduction for moisture in the base rock
		TON BASE		OTHR - Tota	al			(\$192.11)	
			Other Item A	djustment - T	otal			(\$192.11)	
- 1	0010 -	Total						(\$192.11)	
	0020	GRAVEL (A) OR CRUSHED	Other Item Adjustment	OTHR	13	Sep 16, 2022	shrumt1	(\$438.61)	Deduction for moisture in the base rock 4.7% moisture
		STONE (B)		OTHR - Tota	al			(\$438.61)	
			Other Item A	djustment - T	otal			(\$438.61)	
	0020 -	Total						(\$438.61)	
1	0030	BIT. PAVEMENT	Construction		8	Jul 1,	SYSTEM	(\$160,530.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0000	MIXTURE PG64-22 (BP-2)	Stockpile	- Total	0	2022	OTOTEM	(\$160,530.19)	
			0		F- 4-1				
				n Stockpile - 1				(\$160,530.19)	
			Construction Stockpile STMI		6	Jun 2, 2022	SYSTEM	\$160,530.19	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$160,530.19	
			Construction	n Stockpile ST	TMI - Tota			\$160,530.19	
			Material		9	Jul 18, 2022	SYSTEM	\$839,808.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$839,808.61)	
					10	Aug 2, 2022	SYSTEM	\$496,984.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$496,984.87)	
					11	Aug 16, 2022	SYSTEM	\$28,560.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$28,560.93)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	8	Jul 1, 2022	shrumt1	\$27,459.74	asphalt price index for 6-27 through 6-29
					9	Jul 18, 2022	shrumt1	\$76,676.17	Asphalt price index for 7-5 through 7-15
					10	Aug 2, 2022	shrumt1	\$123,870.60	asphalt price index for 7-16 - 8-1
					11	Aug 16, 2022	shrumt1	\$170,124.70	august2 - 15
					12	Sep 2, 2022	shrumt1	\$1,800.95	asphalt price index for using sp125 for entrances 8-24 and 8-31
					13	Sep 16, 2022	shrumt1	\$9,630.39	Asphalt price index for 6-30 that was not included on the asphalt price index sheet at that time
				ACAD - Tot				\$409,562.55	
			Other Item A	djustment - T	otal			\$409,562.55	
	0030 -	Total						\$409,562.55	
	0040	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	12	Sep 2, 2022	shrumt1	\$11,169.57	asphalt index for sp125 8-29 and 8-30
		70-22 (SP125C		ACAD - Tot	al			\$11,169.57	
		MIX)	Other Item A	djustment - T	otal			\$11,169.57	
	0040	Total						\$11,169.57	
	0040 -	MISC.	Other Item Adjustment	ACAD	12	Sep 2, 2022	shrumt1	\$15,905.87	asphalt index for sp125 8-25 through 8-29
				ACAD - Tota	al			\$15,905.87	
			Othor Home						
			Other Item A	djustment - T	otal			\$15,905.87	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3211	0050 -	- Total						\$15,905.87	
	0060	TACK COAT - LOW OR NON- TRACKING	Material		8	Jul 1, 2022	SYSTEM	\$11,630.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$11,630.85)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	- Total						\$0.00	
	0100	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		4	May 2, 2022	SYSTEM	\$43.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(PAVEM			4	May 2, 2022	SYSTEM	(\$43.20)	
					5	May 16, 2022	SYSTEM	\$43.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$43.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	- Total						\$0.00	
J2P3211	- Total							\$436,007.27	
J2P3218	0310	EMBANKMENT IN PLACE	Material		5	May 16, 2022	SYSTEM	\$3,172.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$3,172.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	- Total							
								\$0.00	
	0340	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 18, 2022	SYSTEM	\$0.00 \$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0340	AGGREGATE	Material		3		SYSTEM SYSTEM		Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment
	0340	AGGREGATE	Material	- Total		2022 Apr 18,		\$4,998.00	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment
	0340	AGGREGATE	Material Material - To			2022 Apr 18,		\$4,998.00 (\$4,998.00)	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment
	0340 0340 -	AGGREGATE FOR BASE				2022 Apr 18,		\$4,998.00 (\$4,998.00) \$0.00	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment
		AGGREGATE FOR BASE				2022 Apr 18,		\$4,998.00 (\$4,998.00) \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment
	0340 -	AGGREGATE FOR BASE Total PAVED APPROACH, 7	Material - To	tal	3	2022 Apr 18, 2022 May 2,	SYSTEM	\$4,998.00 (\$4,998.00) \$0.00 \$0.00 \$2,397.00 (\$2,397.00)	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0340 -	AGGREGATE FOR BASE Total PAVED APPROACH, 7	Material - To Material	tal - Total	3	2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM	\$4,998.00 (\$4,998.00) \$0.00 \$0.00 \$2,397.00 (\$2,397.00) \$0.00	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	<mark>0340</mark> - 0380	AGGREGATE FOR BASE Total PAVED APPROACH, 7 IN.	Material - To	tal - Total	3	2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM	\$4,998.00 (\$4,998.00) \$0.00 \$0.00 \$2,397.00 (\$2,397.00) \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	<mark>0340</mark> - 0380	AGGREGATE FOR BASE Total PAVED APPROACH, 7	Material - To Material	tal - Total	3	2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM	\$4,998.00 (\$4,998.00) \$0.00 \$0.00 \$2,397.00 (\$2,397.00) \$0.00	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	<mark>0340</mark> - 0380	AGGREGATE FOR BASE Total PAVED APPROACH, 7 IN.	Material - To Material	tal - Total	3	2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM	\$4,998.00 (\$4,998.00) \$0.00 \$0.00 \$2,397.00 (\$2,397.00) \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0340 - 0380	AGGREGATE FOR BASE	Material - To Material Material - To	- Total tal	3 4 4	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM	\$4,998.00 (\$4,998.00) \$0.00 \$0.00 \$2,397.00 (\$2,397.00) (\$2,397.00) \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0340 - 0380	AGGREGATE FOR BASE	Material - To Material Material - To Material	tal - Total tal - Total	3 4 4 3 3	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM	\$4,998.00 (\$4,998.00) \$0.00 \$0.00 \$2,397.00 (\$2,397.00) (\$2,397.00) \$0.00 \$0.00 \$0.00 \$26,317.20	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0340 - 0380 - 0380 - 0410 -	AGGREGATE FOR BASE	Material - To Material Material - To	tal - Total tal - Total	3 4 4 3 3	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM	\$4,998.00 (\$4,998.00) \$0.00 \$0.00 \$2,397.00 (\$2,397.00) (\$2,397.00) \$0.00 \$0.00 \$0.00 \$26,317.20	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0340 - 0380 - 0380 - 0410 -	AGGREGATE FOR BASE	Material - To Material Material - To Material	tal - Total tal - Total	3 4 4 3 3	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM	\$4,998.00 (\$4,998.00) \$0.00 \$0.00 \$2,397.00 (\$2,397.00) (\$2,397.00) \$0.00 \$0.00 \$26,317.20 (\$26,317.20) \$0.00	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0340 - 0380 - 0380 - 0410 -	AGGREGATE FOR BASE	Material - To Material Material - To Material	tal - Total tal - Total	3 4 4 3 3	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM	\$4,998.00 (\$4,998.00) \$0.00 \$0.00 \$2,397.00 (\$2,397.00) \$0.00 \$0.00 \$26,317.20 (\$26,317.20) \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3218	0440	INTEGRAL CURB (OVER 6	Material	- Total				\$0.00	
		IN. HEIGHT) TYPE A	Material - Total					\$0.00	
	0440 -							\$0.00	
	0450	MISC. PAVED DRAINAGE	Material		4	May 2, 2022	SYSTEM	\$4,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$4,264.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0450 -	Total						\$0.00	
J2P3218	Total				_			\$0.00	
J2P3346	0770	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		8	Jul 1, 2022	SYSTEM	\$34,124.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 1, 2022	SYSTEM	(\$34,124.50)	
					9	Jul 18, 2022	SYSTEM	\$124,710.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$124,710.80)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0770 -	Total						\$0.00	
	0780	MISC. AGGREGATE FOR BASE	Material		9	Jul 18, 2022	SYSTEM	\$16,341.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$16,341.61)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	OTHR	9	Jul 18, 2022	shrumt1	(\$709.00)	moisture deduction for 7-11
					10	Aug 2, 2022	shrumt1	(\$4,724.93)	moisture deduction for 7-22 - 7-27
					12	Sep 2, 2022	shrumt1	(\$3,975.29)	moisture deduction for 8-3 through 8-19
					13	Sep 16, 2022	shrumt1	\$129.16	Moisture deduction added back in for this line number, to be included with line number 0010 and 0020
				OTHR - Total				(\$9,280.06)	
			Other Item Adjustment - Total					(\$9,280.06)	
	_	Total						(\$9,280.06)	
	0790	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	8	Jul 1, 2022	shrumt1	\$5,867.17	asphalt price index for 6-27 through 6-29
					9	Jul 18, 2022	shrumt1	\$13,420.68	asphalt price index for 7-5 through 7-15
					10	Aug 2, 2022	shrumt1	\$43,403.20	asphalt price index for 7-16 -8-1-22
					11	Aug 16, 2022	shrumt1	\$26,449.69	august 2 -15
					13	Sep 16, 2022	shrumt1	\$2,599.44	Asphalt price index for 6-30, which was missing on the asphalt price index sheet for that estimate period
			ACAD - Total					\$91,740.18	
			Other Item Adjustment - Total					\$91,740.18	
			Other Item A	djustment - T	otal				
	0790 -	Total	Other Item A	djustment - T	otal			\$91,740.18	
	0790 - 0840	Total MGS GUARDRAIL, 8 FT. POSTS, 6	Other Item A Construction Stockpile	djustment - T	4	May 2, 2022	SYSTEM	\$91,740.18 (\$25,154.83)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3346	0840	MGS	Construction			2022			
		GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Stockpile		6	Jun 2, 2022	SYSTEM	(\$160,225.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2022	SYSTEM	(\$199,051.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 1, 2022	SYSTEM	(\$13,079.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$468,600.84)	
			Construction	Stockpile - Total				(\$468,600.84)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$468,600.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			51MI	- Total				\$468,600.84	
			Construction	Stockpile STMI - Total				\$468,600.84	
	0840 -	Total			_			\$0.00	
	0850	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$50,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$50,800.00)	
			Construction	Stockpile - 1	Fotal			(\$50,800.00)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$50,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$50,800.00	
	Construction Stockpile STMI - 1							\$50,800.00	
	0850 -	Total	otal						
	0860	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		6	Jun 2, 2022	SYSTEM	(\$510.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$510.50)	
			Construction Stockpile - Total					(\$510.50)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$510.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethics	- Total				\$510.50	
			Construction Stockpile STMI - Total					\$510.50	
	0860 -		Construction		4		OVOTEN	\$0.00	
	0870	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	May 2, 2022	SYSTEM	(\$16,401.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 16, 2022	SYSTEM	(\$57,404.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 2, 2022	SYSTEM	(\$94,308.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7		Jun 16, 2022	SYSTEM	(\$90,207.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 1, 2022	SYSTEM	(\$2,652.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$260,975.00)	
			Construction	Stockpile - 1				(\$260,975.00)	
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$260,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$260,975.00	
			Construction Stockpile STMI - Total					\$260,975.00	
	0870 - Total							\$0.00	
J2P3346 -								\$82,460.12	
Overall -	Total							\$518,467.39	