



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

Report Generated on January 5, 2023

Pay Estimate Created Date: January 3, 2023

| | | | |
|--------------------------------------|--|--|---|
| Progress Estimate Number 6 | Contract ID 220617-B01 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start December 16, 2022 Pay Period End January 1, 2023 | Original Contract Amount \$14,655,400.40 Net Change Order Amount \$30,651.28 Current Contract Amount \$14,686,051.68 |
|--------------------------------------|--|--|---|

| Approval Date | By User |
|-----------------|---------|
| January 3, 2023 | phillf2 |
| January 3, 2023 | baxtem1 |
| January 4, 2023 | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| May 1, 2024 | May 1, 2024 | | 3.59% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Completion Date - Open to Traffic | December 1, 2023 | December 1, 2023 | 331 | |
| Awarded Date | July 6, 2022 | July 6, 2022 | | | | | |
| Letting Date | June 17, 2022 | June 17, 2022 | | | | | |
| Notice to Proceed Date | August 8, 2022 | August 8, 2022 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date | October 10, 2022 | October 10, 2022 | | | | | |

| Contract Total Pay For Estimate No. 6 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 220617-B01 | | | |
| Total Posted Items Pay | \$15,737.00 | \$511,840.92 | \$527,577.92 |
| Gross Item Adjustments | \$90,474.05 | \$39,490.35 | \$129,964.40 |
| 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 |
| | | \$551,331.27 | \$657,542.32 |
| Contract Total Payable This Estimate: | \$106,211.05 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J2P3090 | 0100 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$16.000 | 82 | \$1,312.00 |
| | 0990 | 7261018 | 18 IN. PIPE GROUP A | LF | \$75.000 | 100 | \$7,500.00 |
| | 1000 | 7261024 | 24 IN. PIPE GROUP A | LF | \$85.000 | 55 | \$4,675.00 |
| | 1050 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | EA | \$900.000 | 1 | \$900.00 |
| | 1060 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | EA | \$1,350.000 | 1 | \$1,350.00 |
| Project J2P3090 - Total | | | | | | | \$15,737.00 |
| Overall - Total | | | | | | | \$15,737.00 |

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 |
|----------------|----------|---------------------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J2P3090 | 0200 | GRAVEL (A) OR CRUSHED STONE (B) | MaterialCredit | | | 235.8 | \$35.00 | \$8,253.00 |
| | 0200 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | -235.8 | \$35.00 | (\$8,253.00) |



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|--------------------------------------|--|--|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|------------------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J2P3090 | 0520 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$9,829.26 |
| | 0530 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$1,876.69 |
| | 0940 | 15 IN. PIPE GROUP B | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$3,591.60 |
| | 0950 | 12 IN. PIPE GROUP C | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$2,821.50 |
| | 0960 | 15 IN. PIPE GROUP C | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$945.30 |
| | 0970 | 18 IN. PIPE GROUP C | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$1,358.00 |
| | 0980 | 24 IN. PIPE GROUP C | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$10,956.10 |
| | 0990 | 18 IN. PIPE GROUP A | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$33,913.50 |
| | 0990 | 18 IN. PIPE GROUP A | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$2,368.10 |
| | 1000 | 24 IN. PIPE GROUP A | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$3,855.21 |
| | 1000 | 24 IN. PIPE GROUP A | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$3,855.21) |
| | 1010 | JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$2,089.50 |
| | 1020 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$9,039.20 |
| | 1030 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$995.70 |
| | 1040 | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$393.80 |
| | 1050 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$2,042.00 |
| | 1050 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | | -1 | \$900.00 | (\$900.00) |
| | 1050 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user phillf2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 1 | \$900.00 | \$900.00 |
| | 1060 | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$2,228.85 |
| | 1070 | 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$227.10 |
| | 1080 | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$188.90 |
| | 1090 | 18 IN. OR ALLOWED SUBSTITUTE GROUP C | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$121.75 |



**Missouri Department of Transportation
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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|------------------------|----------------------------|---|---------------------|---------------------------------|--------------------|
| J2P3090 | | FLARED END SECTION | | | | | | |
| | 1100 | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$727.20 |
| | 1110 | MISC. | MaterialCredit | | | 1.4 | \$1,600.00 | \$2,240.00 |
| | 1110 | MISC. | Material | | | -1.4 | \$1,600.00 | (\$2,240.00) |
| | 1110 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user phillf2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 1.4 | \$1,600.00 | \$2,240.00 |
| | 1130 | MISC. | MaterialCredit | | | 1.4 | \$1,800.00 | \$2,520.00 |
| | 1130 | MISC. | Material | | | -1.4 | \$1,800.00 | (\$2,520.00) |
| | 1130 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user phillf2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 1.4 | \$1,800.00 | \$2,520.00 |
| | 1140 | ALTERNATE DITCH CHECK | MaterialCredit | | | 236 | \$9.00 | \$2,124.00 |
| | 1140 | ALTERNATE DITCH CHECK | Material | | | -236 | \$9.00 | (\$2,124.00) |
| | 1190 | SILT FENCE | Material | | | -6,366 | \$2.25 | (\$14,323.50) |
| | 1190 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user phillf2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 6,366 | \$2.25 | \$14,323.50 |
| Total | | | | | | | | \$90,474.05 |



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

Report Generated on January 5, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--|-------|------------|--|
| J2P3090 | FAF-19-4(19) | Bridge replacement and interchange improvement | 19 | MONTGOMERY | over Interstate 70 near New Florence |
| J2S3452 | FAF-19-4(22) | Resurface | 19 | MONTGOMERY | from 0.4 mile to 0.2 mile north of I-70 and on I-70 North Outer Road from Rte. 161 to 0.1 mile east of Rte. 19 in New Florence |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J2P3090 | Posted Item Pay | \$15,737.00 | \$511,840.92 | \$527,577.92 |
| | Gross Item Adjustments | \$90,474.05 | \$39,490.35 | \$129,964.40 |
| | Gross Item Pay | \$106,211.05 | \$551,331.27 | \$657,542.32 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J2S3452 | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 5, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 3105002, Project Item Line Number 0200, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Line 200 - Testing certifications have not been submitted/uploaded to SharePoint. | phillf2 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 7320618A, Project Item Line Number 1050, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | Line 1050 - Certifications have not been submitted/uploaded to SharePoint. AWP records need to be completed by MoDOT. | phillf2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 8059919, Project Item Line Number 1110, Material Set 805991996, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | Line 1110 - Certifications have been submitted/uploaded to SharePoint. Sample records have been completed on AWP but are dated the 3rd. The records will show up on next estimate. | phillf2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 8059919, Project Item Line Number 1110, Material Set 805991996, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Line 1110 - Certifications have been submitted/uploaded to SharePoint. Sample records have been completed on AWP but are dated the 3rd. The records will show up on next estimate. | phillf2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 8059919, Project Item Line Number 1130, Material Set 805991996, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Line 1130 - Certifications have been submitted/uploaded to SharePoint. Sample records have been completed on AWP but are dated the 3rd. The records will show up on next estimate. | phillf2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 8059919, Project Item Line Number 1130, Material Set 805991996, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | Line 1130 - Certifications have been submitted/uploaded to SharePoint. Sample records have been completed on AWP but are dated the 3rd. The records will show up on next estimate. | phillf2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 8061006, Project Item Line Number 1140, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Line 1140 - Erosion Control Certs have not been submitted/uploaded to SharePoint. | phillf2 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 8061019, Project Item Line Number 1190, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Line 1190 - Certifications have been submitted/uploaded to SharePoint. Sample records have been completed on AWP but are dated the 3rd. The records will show up on next estimate. | phillf2 | Overridden |



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

Report Generated on January 5, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|----------|----------|-----------|-------------|---|------------------|------------------------|------------|---------------------------|------------|--|--------------|
| 220617-B01 | J2P3090 | | 0001 | 0010 | 1041000 | TEMPORARY SURFACING | 88.00 | 0.00 | 88.00 | CUYD | 0.00 | \$580.00 | \$0.00 |
| | | | 0001 | 0020 | 2010000 | MOWING | 193.80 | 0.00 | 193.80 | ACRE | 4.00 | \$135.00 | \$540.00 |
| | | | 0001 | 0030 | 2013000 | CLEARING AND GRUBBING | 3.00 | 0.00 | 3.00 | ACRE | 3.00 | \$17,000.00 | \$51,000.00 |
| | | | 0001 | 0040 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$300,000.00 | \$0.00 |
| | | | 0001 | 0050 | 2031000 | CLASS A EXCAVATION | 33,342.00 | 568.00 | 33,910.00 | CUYD | 5,380.00 | \$6.50 | \$34,970.00 |
| | | | 0001 | 0060 | 2035000 | UNCLASSIFIED EXCAVATION | 3,027.00 | 0.00 | 3,027.00 | CUYD | 0.00 | \$5.50 | \$0.00 |
| | | | 0001 | 0070 | 2035500 | EMBANKMENT IN PLACE | 148,523.00 | 6,276.00 | 154,799.00 | CUYD | 30,970.00 | \$8.50 | \$263,245.00 |
| | | | 0001 | 0080 | 2036000 | COMPACTING EMBANKMENT | 25,852.00 | 568.00 | 26,420.00 | CUYD | 5,380.00 | \$3.50 | \$18,830.00 |
| | | | 0001 | 0090 | 2037075 | COMPACTING IN CUT | 55.20 | 0.00 | 55.20 | STA | 0.00 | \$1,100.00 | \$0.00 |
| | | | 0001 | 0100 | 2063000 | CLASS 3 EXCAVATION | 564.00 | 0.00 | 564.00 | CUYD | 82.00 | \$16.00 | \$1,312.00 |
| | | | 0001 | 0110 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | | 0001 | 0120 | 2071000 | LINEAR GRADING CLASS 1 | 73.00 | -26.00 | 47.00 | STA | 0.00 | \$1,750.00 | \$0.00 |
| | | | 0001 | 0130 | 2142000 | FURNISHING ROCK FILL | 233.00 | 0.00 | 233.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | | 0001 | 0140 | 2143000 | PLACING ROCK FILL | 233.00 | 0.00 | 233.00 | CUYD | 0.00 | \$45.00 | \$0.00 |
| | | | 0001 | 0150 | 2159910 | MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT | 13.00 | 0.00 | 13.00 | 100F | 13.00 | \$1,850.00 | \$24,050.00 |
| | | | 0001 | 0160 | 3030600 | FURNISHING ROCK BASE MATERIAL | 36,636.00 | 0.00 | 36,636.00 | SQYD | 0.00 | \$12.50 | \$0.00 |
| | | | 0001 | 0170 | 3030610A | PLACING ROCK BASE | 36,636.00 | 0.00 | 36,636.00 | SQYD | 0.00 | \$7.50 | \$0.00 |
| | | | 0001 | 0180 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 9,729.00 | 0.00 | 9,729.00 | SQYD | 0.00 | \$9.00 | \$0.00 |
| | | | 0001 | 0190 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 1,505.00 | 0.00 | 1,505.00 | SQYD | 0.00 | \$16.50 | \$0.00 |
| | | | 0001 | 0200 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 303.00 | 0.00 | 303.00 | TONS | 235.80 | \$35.00 | \$8,253.00 |
| | | | 0001 | 0210 | 4019901 | MISC.ASPHALT WEDGING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$52,000.00 | \$0.00 |
| | | | 0001 | 0220 | 4019905 | MISC.OPTIONAL PAVEMENT | 9,728.70 | 0.00 | 9,728.70 | SQYD | 0.00 | \$70.00 | \$0.00 |
| | | | 0001 | 0230 | 4019905 | MISC.OPTIONAL PAVEMENT - I-70 SHOULDER | 1,333.90 | 0.00 | 1,333.90 | SQYD | 0.00 | \$80.00 | \$0.00 |
| | | | 0001 | 0240 | 5021335 | CONCRETE PAVEMENT (11 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 32,263.20 | 0.00 | 32,263.20 | SQYD | 0.00 | \$115.00 | \$0.00 |
| | | | 0001 | 0250 | 5021341 | TYPE A3 SHOULDER | 1,378.40 | 0.00 | 1,378.40 | SQYD | 0.00 | \$100.00 | \$0.00 |
| | | | 0001 | 0260 | 5041000 | CONCRETE APPROACH PAVEMENT | 216.80 | 0.00 | 216.80 | SQYD | 0.00 | \$180.00 | \$0.00 |
| | | | 0001 | 0270 | 6044011 | PIPE COLLAR, TYPE A | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,450.00 | \$0.00 |
| | | | 0001 | 0280 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 1,399.20 | 0.00 | 1,399.20 | SQYD | 0.00 | \$90.00 | \$0.00 |
| | | | 0001 | 0290 | 6085008 | PAVED APPROACH, 8 IN. | 1,505.80 | 0.00 | 1,505.80 | SQYD | 0.00 | \$100.00 | \$0.00 |
| | | | 0001 | 0300 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 1,004.00 | 0.00 | 1,004.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | | 0001 | 0310 | 6091052 | CURB AND GUTTER TYPE B | 3,541.00 | 0.00 | 3,541.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | | 0001 | 0320 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 556.00 | 0.00 | 556.00 | LF | 0.00 | \$16.00 | \$0.00 |
| | | | 0001 | 0330 | 6092031 | CONCRETE CURB LOW PROFILE TYPE E | 1,236.00 | 0.00 | 1,236.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | | 0001 | 0340 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 656.00 | 0.00 | 656.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | | 0001 | 0350 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 49.00 | 0.00 | 49.00 | CUYD | 0.00 | \$55.00 | \$0.00 |
| | | | 0001 | 0360 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 656.00 | 0.00 | 656.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | | 0001 | 0370 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 49.00 | 0.00 | 49.00 | CUYD | 0.00 | \$22.00 | \$0.00 |
| | | | 0001 | 0380 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 17.00 | 0.00 | 17.00 | CUYD | 0.00 | \$65.00 | \$0.00 |
| | | | 0001 | 0390 | 6097000 | ROCK LINING | 32.00 | 0.00 | 32.00 | CUYD | 0.00 | \$110.00 | \$0.00 |
| | | | 0001 | 0400 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 808.00 | 0.00 | 808.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | | 0001 | 0410 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 808.00 | 0.00 | 808.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | | 0001 | 0420 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,850.00 | \$0.00 |
| | | | 0001 | 0430 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$3,900.00 | \$0.00 |
| | | | 0001 | 0440 | 6122020 | REPLACEMENT SAND BARREL | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$210.00 | \$0.00 |
| | | | 0001 | 0450 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,050.00 | \$0.00 |
| | | | 0001 | 0460 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 50.00 | 0.00 | 50.00 | SQYD | 0.00 | \$140.00 | \$0.00 |



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

Report Generated on January 5, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 220617-B01 | J2P3090 | 0001 | 0470 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 5.00 | 0.00 | 5.00 | SQYD | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0480 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 5.00 | 0.00 | 5.00 | SQYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0490 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0500 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0510 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0520 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,350.00 | \$0.00 |
| | | 0001 | 0530 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0001 | 0540 | 6151000 | OFFICE FOR ENGINEER | 21.00 | 0.00 | 21.00 | MO | 1.00 | \$1,650.00 | \$1,650.00 |
| | | 0001 | 0550 | 6161005 | CONSTRUCTION SIGNS | 3,008.00 | 0.00 | 3,008.00 | SQFT | 968.00 | \$10.50 | \$10,164.00 |
| | | 0001 | 0560 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$36.00 | \$0.00 |
| | | 0001 | 0570 | 6161010 | RELOCATED SIGNS | 1,059.00 | 0.00 | 1,059.00 | SQFT | 0.00 | \$9.50 | \$0.00 |
| | | 0001 | 0580 | 6161025 | CHANNELIZER (TRIM LINE) | 230.00 | 0.00 | 230.00 | EA | 100.00 | \$23.00 | \$2,300.00 |
| | | 0001 | 0590 | 6161030 | TYPE III MOVEABLE BARRICADE | 33.00 | 0.00 | 33.00 | EA | 0.00 | \$260.00 | \$0.00 |
| | | 0001 | 0600 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 28.00 | 0.00 | 28.00 | EA | 28.00 | \$130.00 | \$3,640.00 |
| | | 0001 | 0610 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,250.00 | \$2,500.00 |
| | | 0001 | 0620 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 28.00 | 0.00 | 28.00 | EA | 28.00 | \$100.00 | \$2,800.00 |
| | | 0001 | 0630 | 6161070 | TUBULAR MARKER | 36.00 | 0.00 | 36.00 | EA | 0.00 | \$90.00 | \$0.00 |
| | | 0001 | 0640 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$3,600.00 | \$0.00 |
| | | 0001 | 0650 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 7.00 | 0.00 | 7.00 | EA | 4.00 | \$3,600.00 | \$14,400.00 |
| | | 0001 | 0660 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,218.00 | 0.00 | 3,218.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0001 | 0670 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 852.00 | 0.00 | 852.00 | LF | 0.00 | \$47.00 | \$0.00 |
| | | 0001 | 0680 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 806.00 | 0.00 | 806.00 | LF | 0.00 | \$13.00 | \$0.00 |
| | | 0001 | 0690 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000,000.00 | \$0.00 |
| | | 0001 | 0700 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0710 | 6191000 | PAVEMENT EDGE TREATMENT | 4,143.00 | 0.00 | 4,143.00 | LF | 0.00 | \$3.60 | \$0.00 |
| | | 0001 | 0720 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 49.00 | 0.00 | 49.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0001 | 0730 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0001 | 0740 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$310.00 | \$0.00 |
| | | 0001 | 0750 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 103.00 | 0.00 | 103.00 | EA | 0.00 | \$76.00 | \$0.00 |
| | | 0001 | 0760 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 18,217.00 | 0.00 | 18,217.00 | LF | 0.00 | \$1.90 | \$0.00 |
| | | 0001 | 0770 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 18,429.00 | 0.00 | 18,429.00 | LF | 0.00 | \$1.90 | \$0.00 |
| | | 0001 | 0780 | 6205425 | TEMPORARY NON-REMOVABLE MARKING TAPE 24 IN., WHITE | 156.00 | 0.00 | 156.00 | LF | 0.00 | \$10.40 | \$0.00 |
| | | 0001 | 0790 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$155.00 | \$0.00 |
| | | 0001 | 0800 | 6205443A | TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$260.00 | \$0.00 |
| | | 0001 | 0810 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 13,557.00 | 0.00 | 13,557.00 | LF | 0.00 | \$0.55 | \$0.00 |
| | | 0001 | 0820 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 18,822.00 | 0.00 | 18,822.00 | LF | 0.00 | \$0.65 | \$0.00 |
| | | 0001 | 0830 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,613.00 | 0.00 | 7,613.00 | LF | 0.00 | \$0.65 | \$0.00 |
| | | 0001 | 0840 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 147.00 | 0.00 | 147.00 | LF | 0.00 | \$10.40 | \$0.00 |
| | | 0001 | 0850 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,374.00 | 0.00 | 2,374.00 | LF | 0.00 | \$2.05 | \$0.00 |
| | | 0001 | 0860 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,968.00 | 0.00 | 1,968.00 | LF | 0.00 | \$2.05 | \$0.00 |
| | | 0001 | 0870 | 6207001 | PAVEMENT MARKING REMOVAL | 32,604.00 | 0.00 | 32,604.00 | LF | 0.00 | \$1.05 | \$0.00 |



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

Report Generated on January 5, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 220617-B01 | J2P3090 | 0001 | 0880 | 6209901 | MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,500.00 | \$0.00 |
| | | 0001 | 0890 | 6214600A | FLOWABLE BACKFILL | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 0900 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,211.00 | 0.00 | 1,211.00 | SQYD | 0.00 | \$3.25 | \$0.00 |
| | | 0001 | 0910 | 6240104A | SEPARATION GEOTEXTILE | 701.00 | 0.00 | 701.00 | SQYD | 250.00 | \$3.25 | \$812.50 |
| | | 0001 | 0920 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$85,000.00 | \$21,250.00 |
| | | 0001 | 0930 | 7209904 | MISC.PREFABRICATED MODULAR BLOCK RETAINING WALL | 144.00 | 0.00 | 144.00 | SQFT | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0940 | 7250315A | 15 IN. PIPE GROUP B | 164.00 | 0.00 | 164.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0950 | 7250412 | 12 IN. PIPE GROUP C | 171.00 | 0.00 | 171.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0960 | 7250415 | 15 IN. PIPE GROUP C | 46.00 | 0.00 | 46.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0970 | 7250418 | 18 IN. PIPE GROUP C | 56.00 | 0.00 | 56.00 | LF | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0980 | 7250424 | 24 IN. PIPE GROUP C | 441.00 | 0.00 | 441.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0990 | 7261018 | 18 IN. PIPE GROUP A | 1,068.00 | 0.00 | 1,068.00 | LF | 100.00 | \$75.00 | \$7,500.00 |
| | | 0001 | 1000 | 7261024 | 24 IN. PIPE GROUP A | 107.00 | 0.00 | 107.00 | LF | 55.00 | \$85.00 | \$4,675.00 |
| | | 0001 | 1010 | 7265018 | JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE) | 75.00 | 0.00 | 75.00 | LF | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 1020 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 40.00 | 0.00 | 40.00 | FT | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1030 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 3.00 | 0.00 | 3.00 | FT | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 1040 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1050 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 8.00 | 0.00 | 8.00 | EA | 1.00 | \$900.00 | \$900.00 |
| | | 0001 | 1060 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$1,350.00 | \$1,350.00 |
| | | 0001 | 1070 | 7320812A | 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 1080 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 1090 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 1100 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1110 | 8059919 | MISC.MULCHING | 14.10 | 0.00 | 14.10 | ACRE | 1.40 | \$1,600.00 | \$2,240.00 |
| | | 0001 | 1120 | 8059919 | MISC.SEEDING - COOL SEASON MIXTURES | 18.30 | 0.00 | 18.30 | ACRE | 0.00 | \$1,700.00 | \$0.00 |
| | | 0001 | 1130 | 8059919 | MISC.TEMPORARY SEEDING | 1.40 | 0.00 | 1.40 | ACRE | 1.40 | \$1,800.00 | \$2,520.00 |
| | | 0001 | 1140 | 8061006 | ALTERNATE DITCH CHECK | 242.00 | 304.00 | 546.00 | LF | 236.00 | \$9.00 | \$2,124.00 |
| | | 0001 | 1150 | 8061007A | CURB INLET CHECK | 29.00 | -19.00 | 10.00 | EA | 0.00 | \$78.00 | \$0.00 |
| | | 0001 | 1160 | 8061010A | TYPE B BERM | 5,400.00 | 0.00 | 5,400.00 | LF | 0.00 | \$2.80 | \$0.00 |
| | | 0001 | 1170 | 8061011 | SLOPE DRAINS | 767.00 | 0.00 | 767.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 1180 | 8061016 | SEDIMENT REMOVAL | 209.00 | 0.00 | 209.00 | CUYD | 8.00 | \$20.00 | \$160.00 |
| | | 0001 | 1190 | 8061019 | SILT FENCE | 15,909.00 | 0.00 | 15,909.00 | LF | 6,366.00 | \$2.25 | \$14,323.50 |
| | | 0001 | 1200 | 8064137 | TYPE 2C EROSION CONTROL BLANKET | 27,089.00 | 0.00 | 27,089.00 | SQYD | 0.00 | \$1.90 | \$0.00 |
| | | 0010 | 1210 | 6061060 | MGS GUARDRAIL | 2,200.00 | 0.00 | 2,200.00 | LF | 187.50 | \$37.00 | \$6,937.50 |
| | | 0010 | 1220 | 6061067 | MGS DOUBLE FACED GUARDRAIL | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$62.00 | \$0.00 |
| | | 0010 | 1230 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,100.00 | \$0.00 |
| | | 0010 | 1240 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,900.00 | \$3,900.00 |
| | | 0010 | 1250 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,100.00 | \$1,100.00 |
| | | 0010 | 1260 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,700.00 | \$1,700.00 |
| | | 0010 | 1270 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 0.00 | 8.00 | EA | 1.00 | \$3,500.00 | \$3,500.00 |
| | | 0010 | 1280 | 6063016 | TYPE B CRASHWORTHY END TERMINAL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,300.00 | \$0.00 |
| | | 0010 | 1290 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,300.00 | \$0.00 |
| | | 0010 | 1300 | 6064500 | AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE | 1.00 | 0.00 | 1.00 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | | 0020 | 1310 | 7032002 | CLASS B CONCRETE (MISC) | 6.10 | 0.00 | 6.10 | CUYD | 0.00 | \$1,400.00 | \$0.00 |
| | | 0020 | 1320 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 809.00 | 0.00 | 809.00 | LF | 0.00 | \$17.00 | \$0.00 |



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

Report Generated on January 5, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 220617-B01 | J2P3090 | 0020 | 1330 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 104.00 | 0.00 | 104.00 | LF | 0.00 | \$19.00 | \$0.00 |
| | | 0020 | 1340 | 9013502 | CONDUIT, 2 IN. RIGID, MEDIAN | 316.00 | 0.00 | 316.00 | LF | 0.00 | \$13.00 | \$0.00 |
| | | 0020 | 1350 | 9015010 | TRENCHING TYPE I | 2,283.00 | 0.00 | 2,283.00 | LF | 0.00 | \$4.25 | \$0.00 |
| | | 0020 | 1360 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0020 | 1370 | 9016111 | PULL BOX, PREFORMED CLASS 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0020 | 1380 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 90.00 | 0.00 | 90.00 | LF | 0.00 | \$4.15 | \$0.00 |
| | | 0020 | 1390 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 3,850.00 | 0.00 | 3,850.00 | LF | 0.00 | \$1.45 | \$0.00 |
| | | 0020 | 1400 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 2,020.00 | 0.00 | 2,020.00 | LF | 0.00 | \$1.05 | \$0.00 |
| | | 0020 | 1410 | 9017206 | WIRE, 6 AWG, BARE NEUTRAL | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$1.95 | \$0.00 |
| | | 0020 | 1420 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 1,750.00 | 0.00 | 1,750.00 | LF | 0.00 | \$1.95 | \$0.00 |
| | | 0020 | 1430 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 3,020.00 | 0.00 | 3,020.00 | LF | 0.00 | \$4.70 | \$0.00 |
| | | 0020 | 1440 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$2,150.00 | \$0.00 |
| | | 0020 | 1450 | 9019400 | TEMPORARY LIGHTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,500.00 | \$0.00 |
| | | 0020 | 1460 | 9019902 | MISC.DUAL METER, COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240 V | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,000.00 | \$0.00 |
| | | 0020 | 1470 | 9019902 | MISC.TOP MOUNT LIGHT POLE, 45 FT | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$3,800.00 | \$0.00 |
| | | 0020 | 1480 | 9019902 | MISC.TOP MOUNTED LED-C LUMINAIRE | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0040 | 1490 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 5.10 | 0.00 | 5.10 | CUYD | 0.00 | \$1,900.00 | \$0.00 |
| | | 0040 | 1500 | 9031210 | STRUCTURAL STEEL POSTS | 4,530.00 | 0.00 | 4,530.00 | LB | 0.00 | \$8.30 | \$0.00 |
| | | 0040 | 1510 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0040 | 1520 | 9031252 | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0040 | 1530 | 9031256 | 7 FT. CHANNEL POST DELINEATOR, WHITE | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0040 | 1540 | 9031258 | 7 FT. CHANNEL POST DELINEATOR, WHITE/RED | 26.00 | 0.00 | 26.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0040 | 1550 | 9031259A | 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0040 | 1560 | 9031270A | 2 IN. PSST POST - 12 GA. | 759.00 | 0.00 | 759.00 | LF | 0.00 | \$23.00 | \$0.00 |
| | | 0040 | 1570 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 24.00 | -24.00 | 0.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0040 | 1580 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 201.00 | -201.00 | 0.00 | LF | 0.00 | \$62.00 | \$0.00 |
| | | 0040 | 1590 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 312.00 | 0.00 | 312.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0040 | 1600 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 63.00 | -63.00 | 0.00 | LF | 0.00 | \$65.00 | \$0.00 |
| | | 0040 | 1610 | 9035004A | SH-FLAT SHEET | 442.00 | 0.00 | 442.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0040 | 1620 | 9035011A | ST-STRUCTURAL | 499.00 | 0.00 | 499.00 | SQFT | 0.00 | \$31.00 | \$0.00 |
| | | 0040 | 1630 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 309.00 | 0.00 | 309.00 | SQFT | 0.00 | \$27.00 | \$0.00 |
| | | 0050 | 1640 | 7032002 | CLASS B CONCRETE (MISC) | 3.40 | 0.00 | 3.40 | CUYD | 0.00 | \$1,400.00 | \$0.00 |
| | | 0050 | 1650 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 465.00 | 0.00 | 465.00 | LF | 0.00 | \$17.00 | \$0.00 |
| | | 0050 | 1660 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,000.00 | \$0.00 |
| | | 0050 | 1670 | 9103715 | CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,000.00 | \$0.00 |
| | | 0050 | 1680 | 9103745 | CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,200.00 | \$0.00 |
| | | 0050 | 1690 | 9105200 | CONDUIT, 2 IN., RIGID, IN TRENCH | 508.00 | 0.00 | 508.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0050 | 1700 | 9108202 | CABLE, 2 AWG, 1 CONDUCTOR, POWER | 1,500.00 | 0.00 | 1,500.00 | LF | 0.00 | \$4.00 | \$0.00 |
| | | 0050 | 1710 | 9108810 | PULL BOX, PREFORMED CLASS 1 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0050 | 1720 | 9108816 | PULL BOX, PREFORMED CLASS 5 | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$2,400.00 | \$0.00 |
| | | 0050 | 1730 | 9109902 | MISC.CCTV POLE LOWERING DEVICE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$21,000.00 | \$0.00 |
| | | 0050 | 1740 | 9109902 | MISC.CONNECTOR HOUSING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,700.00 | \$0.00 |
| | | 0050 | 1750 | 9109902 | MISC.FIBER OPTIC PIGTAIL | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$60.00 | \$0.00 |
| | | 0050 | 1760 | 9109902 | MISC.INSTALL COMMUNICATION EQUIPMENT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0050 | 1770 | 9109902 | MISC.RACK MOUNTED PATCH PANEL ENCLOSURE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | | 0050 | 1780 | 9109902 | MISC.TYPE 7 POLE-MOUNTED CABINET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,250.00 | \$0.00 |



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

Report Generated on January 5, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
|----------------------|-------------|---|----------|---|--|--|------------------|------------------------|----------|---------------------------|--------------|--|--------|---------------------|
| 220617-B01 | J2P3090 | 0050 | 1790 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAINED | 850.00 | 0.00 | 850.00 | LF | 0.00 | \$4.25 | \$0.00 | | |
| | | 0070 | 1800 | 2061000 | CLASS 1 EXCAVATION | 60.00 | 0.00 | 60.00 | CUYD | 0.00 | \$65.00 | \$0.00 | | |
| | | 0070 | 1810 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,500.00 | \$0.00 | | |
| | | 0070 | 1820 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$155,000.00 | \$0.00 | | |
| | | 0070 | 1830 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 160.00 | 0.00 | 160.00 | SQYD | 0.00 | \$330.00 | \$0.00 | | |
| | | 0070 | 1840 | 7021124 | CAST-IN-PLACE CONCRETE PILES (24 IN) | 125.00 | 0.00 | 125.00 | LF | 0.00 | \$280.00 | \$0.00 | | |
| | | 0070 | 1850 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 882.00 | 0.00 | 882.00 | LF | 0.00 | \$110.00 | \$0.00 | | |
| | | 0070 | 1860 | 7025002 | PILE WAVE ANALYSIS | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$520.00 | \$0.00 | | |
| | | 0070 | 1870 | 7027000 | PILE POINT REINFORCEMENT | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$300.00 | \$0.00 | | |
| | | 0070 | 1880 | 7029903 | MISC.COMMISSION FURNISHED GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN.) | 250.00 | 0.00 | 250.00 | LF | 0.00 | \$110.00 | \$0.00 | | |
| | | 0070 | 1890 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 141.30 | 0.00 | 141.30 | CUYD | 0.00 | \$1,050.00 | \$0.00 | | |
| | | 0070 | 1900 | 7034219A | TYPE D BARRIER | 620.00 | 0.00 | 620.00 | LF | 0.00 | \$101.00 | \$0.00 | | |
| | | 0070 | 1910 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,181.00 | 0.00 | 1,181.00 | SQYD | 0.00 | \$490.00 | \$0.00 | | |
| | | 0070 | 1920 | 7056025 | NU 70, PRESTRESSED CONCRETE NU-GIRDER | 1,362.00 | 0.00 | 1,362.00 | LF | 0.00 | \$415.00 | \$0.00 | | |
| | | 0070 | 1930 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$28,000.00 | \$0.00 | | |
| | | 0070 | 1940 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 8,380.00 | 0.00 | 8,380.00 | LB | 0.00 | \$1.80 | \$0.00 | | |
| | | 0070 | 1950 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,500.00 | \$0.00 | | |
| | | 0070 | 1960 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$2,500.00 | \$0.00 | | |
| | | 0070 | 1970 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$7,500.00 | \$0.00 | | |
| | | 0070 | 1980 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$720.00 | \$0.00 | | |
| | | 0070 | 1990 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$900.00 | \$0.00 | | |
| | | 0001 | 5001 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$8,235.28 | \$8,235.28 | | |
| | | 0001 | 5002 | 8061005 | ROCK DITCH CHECK | 0.00 | 200.00 | 200.00 | LF | 123.00 | \$38.18 | \$4,696.14 | | |
| | | 0040 | 5003 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 0.00 | 4.00 | 4.00 | EA | 0.00 | \$150.00 | \$0.00 | | |
| | | 0040 | 5004 | 9031273A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA. | 0.00 | 67.00 | 67.00 | EA | 0.00 | \$186.00 | \$0.00 | | |
| | | 0040 | 5005 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 0.00 | 21.00 | 21.00 | EA | 0.00 | \$195.00 | \$0.00 | | |
| | | Project J2P3090 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$527,577.92 |
| | | J2S3452 | 0001 | 2000 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 193.00 | 0.00 | 193.00 | TONS | 0.00 | \$35.00 | \$0.00 | |
| | | | | 2010 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 8,333.30 | 0.00 | 8,333.30 | TONS | 0.00 | \$150.00 | \$0.00 | |
| | | | | 2020 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 580.00 | 0.00 | 580.00 | GAL | 0.00 | \$4.20 | \$0.00 | |
| 2030 | 4139912 | | | MISC.OPTIONAL SURFACE TREATMENT | 14,590.00 | 0.00 | 14,590.00 | GAL | 0.00 | \$3.30 | \$0.00 | | | |
| 2040 | 6123000A | | | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,700.00 | \$0.00 | | | |
| 2050 | 6161005 | | | CONSTRUCTION SIGNS | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$10.50 | \$0.00 | | | |
| 2060 | 6161025 | | | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 0.00 | \$23.00 | \$0.00 | | | |
| 2070 | 6181000 | | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$185,000.00 | \$0.00 | | | |
| 2080 | 6191000 | | | PAVEMENT EDGE TREATMENT | 23,331.00 | 0.00 | 23,331.00 | LF | 0.00 | \$2.60 | \$0.00 | | | |
| 2090 | 6200018 | | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$36.00 | \$0.00 | | | |
| 2100 | 6205901A | | | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,959.00 | 0.00 | 1,959.00 | LF | 0.00 | \$2.05 | \$0.00 | | | |
| 2110 | 6205902A | | | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,172.00 | 0.00 | 2,172.00 | LF | 0.00 | \$2.05 | \$0.00 | | | |
| 2120 | 6206000C | | | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 46,189.00 | 0.00 | 46,189.00 | LF | 0.00 | \$0.25 | \$0.00 | | | |
| 2130 | 6206001C | | | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 24,812.00 | 0.00 | 24,812.00 | LF | 0.00 | \$0.25 | \$0.00 | | | |
| 2140 | 6209901 | | | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,500.00 | \$0.00 | | | |
| 2150 | 6221001 | | | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 3,374.00 | 0.00 | 3,374.00 | SQYD | 0.00 | \$4.10 | \$0.00 | | | |
| 2160 | 6221003 | | | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 3,868.00 | 0.00 | 3,868.00 | SQYD | 0.00 | \$5.10 | \$0.00 | | | |
| 2170 | 6224010 | | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,124.00 | 0.00 | 1,124.00 | SQYD | 0.00 | \$2.60 | \$0.00 | | | |



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

Report Generated on January 5, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|--|----------|----------|-----------|-------------|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 220617-B01 | Project J2S3452 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$0.00 |
| 220617-B01 | Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$527,577.92 |



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

Report Generated on January 5, 2023

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

Project: J2P3090

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--------------------------------|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0100 | 2063000 | CLASS 3 EXCAVATION | 12/20/22 | 1/3/23 | 82.00 | CUYD | Used for 11-01 RCP, and 08-03 CMP pipe installation | | | | | |
| 0990 | 7261018 | 18 IN. PIPE GROUP A | 12/20/22 | 1/3/23 | 100.00 | LF | | 407+09 | 67.8 LT | 407+15 | 126.6 RT | |
| 1000 | 7261024 | 24 IN. PIPE GROUP A | 12/20/22 | 1/3/23 | 55.00 | LF | | 185+73 | 88 RT | 186+03 | 137.7 RT | |
| 1050 | 7320618A | 18 IN. GROUP A FLARED END SECT | 12/20/22 | 1/3/23 | 1.00 | EA | | 407+15 | 126.6' RT | 407+15 | 126.6' RT | |
| 1060 | 7320624A | 24 IN. GROUP A FLARED END SECT | 12/20/22 | 1/3/23 | 1.00 | EA | | 186+03 | 137.7' RT | 186+03 | 137.7' RT | |

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

No Data Available



Line Item Adjustments by Estimate

Jan 5, 2023

Contract ID: 220617-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------------|---|-------------------------------------|--------------------|-----------------------|--------------|--------------|---------------|--|---|---------------|---|
| J2P3090 | 0050 | CLASS A EXCAVATION | Price FUEL | | 1 | Oct 17, 2022 | SYSTEM | (\$72.50) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 2 | Nov 1, 2022 | SYSTEM | (\$1,055.60) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 5 | Dec 16, 2022 | SYSTEM | (\$548.32) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | | (\$1,676.42) | | |
| | | | Price FUEL - Total | | | | | | (\$1,676.42) | | |
| | | | 0050 - Total | | | | | | (\$1,676.42) | | |
| | | | 0070 | EMBANKMENT IN PLACE | Price FUEL | | 3 | Nov 16, 2022 | SYSTEM | (\$1,864.13) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | 4 | Dec 1, 2022 | SYSTEM | (\$1,435.62) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | 5 | Dec 16, 2022 | SYSTEM | (\$10,457.91) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | - Total | | | | (\$13,757.66) | |
| Price FUEL - Total | | | | | | | | (\$13,757.66) | | | |
| 0070 - Total | | | | | | | | | (\$13,757.66) | | |
| 0080 | COMPACTING EMBANKMENT | Material | | | | 2 | Nov 1, 2022 | SYSTEM | (\$13,615.00) | | |
| | | | - Total | | | | (\$13,615.00) | | | | |
| | | Material - Total | | | | | (\$13,615.00) | | | | |
| | | MaterialCredit | | 3 | Nov 16, 2022 | SYSTEM | \$13,615.00 | | | | |
| | | - Total | | | | \$13,615.00 | | | | | |
| | | MaterialCredit - Total | | | | | \$13,615.00 | | | | |
| 0080 - Total | | | | | | \$0.00 | | | | | |
| 0200 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 4 | Dec 1, 2022 | SYSTEM | (\$6,125.00) | | | | |
| | | | | 5 | Dec 16, 2022 | SYSTEM | (\$8,253.00) | | | | |
| | | | | 6 | Jan 3, 2023 | SYSTEM | (\$8,253.00) | | | | |
| | | | - Total | | | | (\$22,631.00) | | | | |
| | | | Material - Total | | | | (\$22,631.00) | | | | |
| | | | MaterialCredit | | 5 | Dec 16, 2022 | SYSTEM | \$6,125.00 | | | |
| | | | 6 | Jan 3, 2023 | SYSTEM | \$8,253.00 | | | | | |
| | | - Total | | | | \$14,378.00 | | | | | |
| | | MaterialCredit - Total | | | | \$14,378.00 | | | | | |
| | | 0200 - Total | | | | | | (\$8,253.00) | | | |
| 0520 | GRATES AND BEARING PLATES (3 FT X 2 FT) | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | \$9,829.26 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | \$9,829.26 | | | | |
| | | Construction Stockpile STMI - Total | | | | | \$9,829.26 | | | | |
| 0520 - Total | | | | | | \$9,829.26 | | | | | |
| 0530 | GRATES AND BEARING PLATES (5 FT X 3 FT) | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | \$1,876.69 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | \$1,876.69 | | | | |
| | | Construction Stockpile STMI - Total | | | | | \$1,876.69 | | | | |
| 0530 - Total | | | | | | \$1,876.69 | | | | | |
| 0940 | 15 IN. PIPE CULVERT GROUP B | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | \$3,591.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | \$3,591.60 | | | | |
| | | Construction Stockpile STMI - Total | | | | | \$3,591.60 | | | | |
| 0940 - Total | | | | | | \$3,591.60 | | | | | |



Line Item Adjustments by Estimate

Jan 5, 2023

Contract ID: 220617-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|------------|---|-----------------------------|-------------------------------------|-------------|--------------|------------|--------------|--|
| J2P3090 | 0950 | 12 IN. PIPE CULVERT GROUP C | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$2,821.50 | |
| | | | | Construction Stockpile STMI - Total | | | | \$2,821.50 | |
| | | | | 0950 - Total | | | | \$2,821.50 | |
| | | | | | | | | | |
| | 0960 | 15 IN. PIPE CULVERT GROUP C | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$945.30 | |
| | | | | Construction Stockpile STMI - Total | | | | \$945.30 | |
| | | | | 0960 - Total | | | | \$945.30 | |
| | | | | | | | | | |
| | 0970 | 18 IN. PIPE CULVERT GROUP C | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$1,358.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$1,358.00 | |
| | | | | 0970 - Total | | | | \$1,358.00 | |
| | | | | | | | | | |
| | 0980 | 24 IN. PIPE CULVERT GROUP C | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$10,956.10 | |
| | | | | Construction Stockpile STMI - Total | | | | \$10,956.10 | |
| | | | | 0980 - Total | | | | \$10,956.10 | |
| | | | | | | | | | |
| | 0990 | 18 IN. PIPE GROUP A | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$36,281.60 | |
| | | | | Construction Stockpile STMI - Total | | | | \$36,281.60 | |
| | | | | 0990 - Total | | | | \$36,281.60 | |
| | | | | | | | | | |
| | 1000 | 24 IN. PIPE GROUP A | Construction Stockpile | | 6 | Jan 3, 2023 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$3,855.21) | |
| | | | | Construction Stockpile - Total | | | | (\$3,855.21) | |
| | | | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$3,855.21 | |
| | | | | Construction Stockpile STMI - Total | | | | \$3,855.21 | |
| | | | | 1000 - Total | | | | \$0.00 | |
| | | | | | | | | | |
| | 1010 | JACKED 18 IN. CLASS III REINFORCED | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$2,089.50 | |
| | | | | Construction Stockpile STMI - Total | | | | \$2,089.50 | |
| 1010 - Total | \$2,089.50 | | | | | | | | |
| | | | | | | | | | |
| | 1020 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$9,039.20 | |
| | | | | Construction Stockpile STMI - Total | | | | \$9,039.20 | |
| 1020 - Total | \$9,039.20 | | | | | | | | |
| | | | | | | | | | |
| | 1030 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$995.70 | |
| | | | | Construction Stockpile STMI - Total | | | | \$995.70 | |
| 1030 - Total | \$995.70 | | | | | | | | |
| | | | | | | | | | |
| | 1040 | 15 IN. GROUP B FLARED END SEC | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$393.80 | |
| | | | | Construction Stockpile STMI - Total | | | | \$393.80 | |
| 1040 - Total | \$393.80 | | | | | | | | |
| | | | | | | | | | |
| | 1050 | 18 IN. GROUP A | Construction | | 6 | Jan 3, | SYSTEM | \$2,042.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Jan 5, 2023

Contract ID: 220617-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|-------------------------------|-------------------------------------|-------------------------------------|--------------------------------|-----------------------------|--------------|--------------|--|---|--------------|--|
| J2P3090 | 1050 | FLARED END SECT | Stockpile STMI | | | 2023 | | | | | |
| | | | | - Total | | | | | | | \$2,042.00 |
| | | | Construction Stockpile STMI - Total | | | | | | | \$2,042.00 | |
| | | | Material | | 6 | Jan 3, 2023 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user phillf2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 6 | Jan 3, 2023 | SYSTEM | (\$900.00) | | | |
| | | | | - Total | | | | | | | \$0.00 |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 1050 - Total | | | | | | | \$2,042.00 | |
| | | | 1060 | 24 IN. GROUP A FLARED END SECT | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | \$2,228.85 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$2,228.85 | | | | |
| 1060 - Total | | | | | | | \$2,228.85 | | | | |
| 1070 | 12 IN. GROUP C FLARED END SEC | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | \$227.10 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$227.10 | |
| | | Construction Stockpile STMI - Total | | | | | | | \$227.10 | | |
| 1070 - Total | | | | | | | \$227.10 | | | | |
| 1080 | 15 IN. GROUP C FLARED END SEC | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | \$188.90 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$188.90 | |
| | | Construction Stockpile STMI - Total | | | | | | | \$188.90 | | |
| 1080 - Total | | | | | | | \$188.90 | | | | |
| 1090 | 18 IN. GROUP C FLARED END SEC | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | \$121.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$121.75 | |
| | | Construction Stockpile STMI - Total | | | | | | | \$121.75 | | |
| 1090 - Total | | | | | | | \$121.75 | | | | |
| 1100 | 24 IN. GROUP C FLARED END SEC | Construction Stockpile STMI | | 6 | Jan 3, 2023 | SYSTEM | \$727.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$727.20 | |
| | | Construction Stockpile STMI - Total | | | | | | | \$727.20 | | |
| 1100 - Total | | | | | | | \$727.20 | | | | |
| 1110 | MISC. SPECIAL SEEDING | Material | | 5 | Dec 16, 2022 | SYSTEM | (\$2,240.00) | | | | |
| | | | | 6 | Jan 3, 2023 | SYSTEM | \$2,240.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user phillf2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 6 | Jan 3, 2023 | SYSTEM | (\$2,240.00) | | | | |
| | | | - Total | | | | | | | (\$2,240.00) | |
| | | Material - Total | | | | | | | (\$2,240.00) | | |
| | | MaterialCredit | | 6 | Jan 3, 2023 | SYSTEM | \$2,240.00 | | | | |
| | | | - Total | | | | | | | \$2,240.00 | |
| MaterialCredit - Total | | | | | | | \$2,240.00 | | | | |
| 1110 - Total | | | | | | | \$0.00 | | | | |
| 1130 | MISC. SPECIAL SEEDING | Material | | 5 | Dec 16, 2022 | SYSTEM | (\$2,520.00) | | | | |
| | | | | 6 | Jan 3, 2023 | SYSTEM | \$2,520.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user phillf2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 6 | Jan 3, 2023 | SYSTEM | (\$2,520.00) | | | | |



Line Item Adjustments by Estimate

Jan 5, 2023

Contract ID: 220617-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|------------------------|------------------------|------------------------|-----------------------|-------------|--------------|--------------|---------------------|---|--------|---------------|--|
| J2P3090 | 1130 | MISC. SPECIAL SEEDING | Material | - Total | | | | (\$2,520.00) | | | | |
| | | | Material - Total | | | | | (\$2,520.00) | | | | |
| | | | MaterialCredit | | 6 | Jan 3, 2023 | SYSTEM | \$2,520.00 | | | | |
| | | | - Total | | | | | \$2,520.00 | | | | |
| | | | MaterialCredit - Total | | | | | \$2,520.00 | | | | |
| | 1130 - Total | | | | | | | | \$0.00 | | | |
| | 1140 | ALTERNATE DITCH CHECK | Material | | | 2 | Nov 1, 2022 | SYSTEM | (\$2,124.00) | | | |
| | | | | | | 3 | Nov 16, 2022 | SYSTEM | (\$2,124.00) | | | |
| | | | | | | 4 | Dec 1, 2022 | SYSTEM | (\$2,124.00) | | | |
| | | | | | | 5 | Dec 16, 2022 | SYSTEM | (\$2,124.00) | | | |
| | | | | | | 6 | Jan 3, 2023 | SYSTEM | (\$2,124.00) | | | |
| | | | | - Total | | | | | (\$10,620.00) | | | |
| | | | | Material - Total | | | | | (\$10,620.00) | | | |
| | | | | MaterialCredit | | 3 | Nov 16, 2022 | SYSTEM | \$2,124.00 | | | |
| | | | | | | 4 | Dec 1, 2022 | SYSTEM | \$2,124.00 | | | |
| | | | | | 5 | Dec 16, 2022 | SYSTEM | \$2,124.00 | | | | |
| | | | | | 6 | Jan 3, 2023 | SYSTEM | \$2,124.00 | | | | |
| - Total | | | | | | | | \$8,496.00 | | | | |
| MaterialCredit - Total | | | | | | | | \$8,496.00 | | | | |
| 1140 - Total | | | | | | | | (\$2,124.00) | | | | |
| 1190 | | | | SILT FENCE | Material | | | 2 | Nov 1, 2022 | SYSTEM | (\$12,465.00) | |
| | | | 3 | | | Nov 16, 2022 | SYSTEM | (\$13,068.00) | | | | |
| | | | 4 | | | Dec 1, 2022 | SYSTEM | (\$13,068.00) | | | | |
| | | | 5 | | | Dec 16, 2022 | SYSTEM | \$14,323.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user phillf2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | 5 | | | Dec 16, 2022 | SYSTEM | (\$14,323.50) | | | | |
| | | | 6 | | | Jan 3, 2023 | SYSTEM | \$14,323.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user phillf2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | 6 | | | Jan 3, 2023 | SYSTEM | (\$14,323.50) | | | | |
| | - Total | | | | | | | (\$38,601.00) | | | | |
| | Material - Total | | | | | | | (\$38,601.00) | | | | |
| | MaterialCredit | | 3 | | | Nov 16, 2022 | SYSTEM | \$12,465.00 | | | | |
| | | | 4 | | | Dec 1, 2022 | SYSTEM | \$13,068.00 | | | | |
| | | | 5 | | | Dec 16, 2022 | SYSTEM | \$13,068.00 | | | | |
| | - Total | | | | | | | \$38,601.00 | | | | |
| | MaterialCredit - Total | | | | | | | \$38,601.00 | | | | |
| | 1190 - Total | | | | | | | | \$0.00 | | | |
| 1210 | MGS GUARDRAIL | Construction Stockpile | | | 5 | Dec 16, 2022 | SYSTEM | (\$6,937.39) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | (\$6,937.39) | | | | |



Line Item Adjustments by Estimate

Contract ID: 220617-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|--|-------------------------------------|-------------------------------------|-----------------------|--------------|--------------|--------------|--|--|--|--|
| J2P3090 | 1210 | MGS GUARDRAIL | Construction Stockpile - Total | | | | | | | (\$6,937.39) | |
| | | | Construction Stockpile STMI | | 1 | Oct 17, 2022 | SYSTEM | \$40,040.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$40,040.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$40,040.00 | |
| | 1210 - Total | | | | | | | | \$33,102.61 | | |
| | 1220 | MGS DOUBLE FACED GUARDRAIL | Construction Stockpile - Total | | | | | | | \$2,930.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction Stockpile STMI | | 1 | Oct 17, 2022 | SYSTEM | \$2,930.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$2,930.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$2,930.00 | |
| | 1220 - Total | | | | | | | | \$2,930.00 | | |
| 1230 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile - Total | | | | | | | \$10,879.84 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | Construction Stockpile STMI | | 1 | Oct 17, 2022 | SYSTEM | \$10,879.84 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$10,879.84 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$10,879.84 | | |
| 1230 - Total | | | | | | | | \$10,879.84 | | | |
| 1240 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile - Total | | | | | | | (\$2,719.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | Construction Stockpile | | 5 | Dec 16, 2022 | SYSTEM | (\$2,719.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$2,719.96) | | |
| | | Construction Stockpile - Total | | | | | | | (\$2,719.96) | | |
| | | Construction Stockpile STMI | | 1 | Oct 17, 2022 | SYSTEM | \$2,719.96 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$2,719.96 | | |
| Construction Stockpile STMI - Total | | | | | | | \$2,719.96 | | | | |
| 1240 - Total | | | | | | | | \$0.00 | | | |
| 1250 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile - Total | | | | | | | (\$478.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | Construction Stockpile | | 5 | Dec 16, 2022 | SYSTEM | (\$478.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$478.25) | | |
| | | Construction Stockpile - Total | | | | | | | (\$478.25) | | |
| | | Construction Stockpile STMI | | 1 | Oct 17, 2022 | SYSTEM | \$478.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$478.25 | | |
| Construction Stockpile STMI - Total | | | | | | | \$478.25 | | | | |
| 1250 - Total | | | | | | | | \$0.00 | | | |
| 1260 | MGS END ANCHOR | Construction Stockpile - Total | | | | | | | (\$1,700.05) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | Construction Stockpile | | 5 | Dec 16, 2022 | SYSTEM | (\$1,700.05) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$1,700.05) | | |
| | | Construction Stockpile - Total | | | | | | | (\$1,700.05) | | |
| | | Construction Stockpile STMI | | 1 | Oct 17, 2022 | SYSTEM | \$1,921.06 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$1,921.06 | | |
| Construction Stockpile STMI - Total | | | | | | | \$1,921.06 | | | | |
| 1260 - Total | | | | | | | | \$221.01 | | | |
| 1270 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile - Total | | | | | | | (\$3,500.09) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | Construction Stockpile | | 5 | Dec 16, 2022 | SYSTEM | (\$3,500.09) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$3,500.09) | | |
| | | Construction Stockpile - Total | | | | | | | (\$3,500.09) | | |
| | | Construction Stockpile STMI | | 1 | Oct 17, 2022 | SYSTEM | \$15,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$15,000.00 | | |
| Construction Stockpile STMI - Total | | | | | | | \$15,000.00 | | | | |
| 1270 - Total | | | | | | | | \$11,499.91 | | | |
| 1280 | TYPE B CRASHWORTHY END TERMINAL | Construction Stockpile - Total | | | | | | | \$11,428.06 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | Construction Stockpile STMI | | 1 | Oct 17, 2022 | SYSTEM | \$11,428.06 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | \$11,428.06 | | | | |



Line Item Adjustments by Estimate

Jan 5, 2023

Contract ID: 220617-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|------|---------------------------------------|-------------------------------------|-----------------------|-------------|-----------------|------------|--------------|-------------|--|
| J2P3090 | 1280 | TYPE B CRASHWORTHY END TERMINAL | Construction Stockpile STMI - Total | | | | | | \$11,428.06 | |
| | | 1280 - Total | | | | | | \$11,428.06 | | |
| | 5002 | ROCK DITCH CHECK | Material | | 3 | Nov 16, 2022 | SYSTEM | (\$4,696.14) | | |
| | | - Total | | | | | | (\$4,696.14) | | |
| | | Material - Total | | | | | | (\$4,696.14) | | |
| | | | MaterialCredit | | 4 | Dec 1, 2022 | SYSTEM | \$4,696.14 | | |
| | | - Total | | | | | | \$4,696.14 | | |
| | | MaterialCredit - Total | | | | | | \$4,696.14 | | |
| | | 5002 - Total | | | | | | \$0.00 | | |
| J2P3090 - Total | | | | | | | | \$129,964.40 | | |
| Overall - Total | | | | | | | | \$129,964.40 | | |