



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

Report Generated on September 21, 2023

Pay Estimate Created Date: September 18, 2023

Progress Estimate Number 5	Contract ID 220916-G07	Pay Period Start September 2, 2023	Original Contract Amount \$1,487,349.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End September 15, 2023	Net Change Order Amount \$6,497.90
			Current Contract Amount \$1,493,846.90

Approval Date		By User
September 19, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	fielda4
September 19, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	fielda4
September 20, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		68.23%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 5, 2022	October 5, 2022	
Letting Date	September 16, 2022	September 16, 2022	
Notice to Proceed Date	November 7, 2022	November 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
220916-G07			
Total Posted Items Pay	\$796,148.31	\$223,135.88	\$1,019,284.19
Gross Item Adjustments	(\$82,211.56)	(\$105,832.77)	(\$188,044.33)
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
		\$117,303.11	\$831,239.86
Contract Total Payable This Estimate:	\$713,936.75		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3043	0010	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	TONS	\$81.500	2,240.2	\$182,576.30
	0020	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.250	2,600	\$8,450.00
	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,820.000	1	\$1,820.00
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$6.300	825.86	\$5,202.92
	0060	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$52.550	4	\$210.20
	0070	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.550	250	\$2,637.50
	0100	6161040	FLASHING ARROW PANEL	EA	\$525.300	2	\$1,050.60
	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,580.000	2	\$3,160.00
	0151	6181000	MOBILIZATION	LS	\$33,256.000	0.75	\$24,942.00
	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.600	23,119	\$36,990.40
Project J8P3043 - Total							\$267,039.92
J8S3212	0210	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,420.000	1	\$2,420.00
	0240	2153000	SHAPING SLOPES, CLASS III	100F	\$1,067.000	2	\$2,134.00
	0260	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$111.000	100.95	\$11,205.45
	0270	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$82.500	2,683.11	\$221,356.58



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3212	0280	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.250	3,700	\$12,025.00
	0330	6161005	CONSTRUCTION SIGNS	SQFT	\$6.300	490	\$3,087.00
	0350	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.550	100	\$1,055.00
	0360	6161030	TYPE III MOVEABLE BARRICADE	EA	\$105.100	4	\$420.40
	0370	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$52.550	25	\$1,313.75
	0380	6161040	FLASHING ARROW PANEL	EA	\$525.300	2	\$1,050.60
	0400	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$42.050	25	\$1,051.25
	0430	6181000	MOBILIZATION	LS	\$56,700.520	0.75	\$42,525.39
	0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.250	28,045	\$63,101.25
	0670	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$1,192.000	2	\$2,384.00
	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,385.000	2	\$6,770.00
	0700	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$3.350	1,800	\$6,030.00
Project J8S3212 - Total							\$377,929.67
J8S3221	0720	2022010	REMOVAL OF IMPROVEMENTS	LS	\$9,045.000	1	\$9,045.00
	0730	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$12.650	751	\$9,500.15
	0740	2153000	SHAPING SLOPES, CLASS III	100F	\$1,067.000	3	\$3,201.00
	0750	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.550	604	\$6,372.20
	0770	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	TONS	\$97.850	150.4	\$14,716.64
	0780	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.250	300	\$975.00
	0800	6081010	CONCRETE CURB RAMP	SQYD	\$210.200	62.1	\$13,053.42
	0810	6081012	TRUNCATED DOMES	SQFT	\$42.050	56.1	\$2,359.01
	0820	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$52.550	440	\$23,122.00
	0830	6091052	CURB AND GUTTER TYPE B	LF	\$42.050	14	\$588.70
	0850	6161005	CONSTRUCTION SIGNS	SQFT	\$6.300	168	\$1,058.40
	0930	6181000	MOBILIZATION	LS	\$48,495.000	0.75	\$36,371.25
	1050	6061060	MGS GUARDRAIL	LF	\$29.950	438	\$13,118.10
	1060	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,310.000	1	\$4,310.00
	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,385.000	1	\$3,385.00
	1080	6069903	MISC.REUSE/RELOCATE EXISTING GUARDRAIL	LF	\$35.750	181	\$6,470.75
	1090	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$4,595.000	0.2	\$919.00
	1100	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$357.200	2	\$714.40
	1110	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$124.000	2	\$248.00
	1120	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$23.650	32	\$756.80
1130	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$181.750	2	\$363.50	
1140	9039904	MISC.RELOCATED SIGNS	SQFT	\$22.100	24	\$530.40	
Project J8S3221 - Total							\$151,178.72
Overall - Total							\$796,148.31

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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
J8P3043	0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$1,820.00	(\$1,820.00)
	0100	FLASHING ARROW PANEL	Material			-2	\$525.30	(\$1,050.60)
J8S3212	0260	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-100.95	\$111.00	(\$11,205.45)
	0270	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun			-42.61	\$82.50	(\$3,515.33)
	0280	TACK COAT - LOW OR NON-TRACKING	Overrun			-700	\$3.25	(\$2,275.00)
	0280	TACK COAT - LOW OR NON-TRACKING	Overrun			-195	\$3.25	(\$633.75)
	0400	SEQUENTIAL FLASHING WARNING LIGHT	Material			-25	\$42.05	(\$1,051.25)
	0670	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$762.50)
	0670	MGS HEIGHT AND BLOCK TRANSITION	Material			-2	\$1,192.00	(\$2,384.00)
	0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,750.00)
	0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$3,385.00	(\$6,770.00)
	0700	CABLE, LOOP DETECTOR, IN DUCT	Material			-1,800	\$3.35	(\$6,030.00)
	J8S3221	0750	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	604	(\$0.14)
0750		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-604	\$10.55	(\$6,372.20)
0810		TRUNCATED DOMES	Material			-56.1	\$42.05	(\$2,359.00)
0820		CONCRETE SIDEWALK, 4 IN.	Material			-440	\$52.55	(\$23,122.00)
0830		CURB AND GUTTER TYPE B	MaterialCredit			573	\$42.05	\$24,094.65
1050		MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,207.45)
1050		MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$104.43)
1050		MGS GUARDRAIL	MaterialCredit			350	\$29.95	\$10,482.50
1050		MGS GUARDRAIL	Material			-788	\$29.95	(\$23,600.60)
1060		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,040.00)
1060		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	MaterialCredit			1	\$4,310.00	\$4,310.00
1060		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-2	\$4,310.00	(\$8,620.00)
1070		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,875.00)
1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit			1	\$3,385.00	\$3,385.00	



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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
J8S3221	1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$3,385.00	(\$6,770.00)
	1090	CONCRETE FOOTINGS, EMBEDDED	Material			-0.2	\$4,595.00	(\$919.00)
	1090	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user freibj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	0.2	\$4,595.00	\$919.00
	1100	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-2	\$357.20	(\$714.40)
	1110	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material			-2	\$124.00	(\$248.00)
	1120	2.5 IN. PSST POST - 12 GA.	Material			-32	\$23.65	(\$756.80)
	1130	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material			-2	\$181.75	(\$363.50)
	1200	CURB BLOCKOUT	Material	Credit		435	\$180.00	\$78,300.00
	1200	CURB BLOCKOUT	Material			-435	\$180.00	(\$78,300.00)
Total								(\$82,211.56)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3043	FAF 65-2(116)	Resurface	65	GREENE	from 0.5 mi n/o Sunshine St. Interchange to 0.5 mi s/o Sunshine St. Interchange in Springfield
J8S3212	FAS S604(40)	Resurface	Battlefield Rd.	GREENE	from Moulder Ave. to east Springfield City limit at Ruskin Ave. in Springfield
J8S3221	FAS-S604(094)	1 Bridge rehabilitation	Cherry St.	GREENE	on Cherry St. from Ingram Mill Ave to Eastgate Ave in Springfield

Totals by Job Numbers				
J8P3043		This Estimate	Previous	To Date
	Posted Item Pay	\$267,039.92	\$6,744.00	\$273,783.92
	Gross Item Adjustments	(\$2,870.60)	\$0.00	(\$2,870.60)
	Gross Item Pay	\$264,169.32	\$6,744.00	\$270,913.32
	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
J8S3212		This Estimate	Previous	To Date
	Posted Item Pay	\$377,929.67	\$11,915.80	\$389,845.47
	Gross Item Adjustments	(\$38,377.28)	\$4,512.50	(\$33,864.78)
	Gross Item Pay	\$339,552.39	\$16,428.30	\$355,980.69
	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
J8S3221		This Estimate	Previous	To Date
	Posted Item Pay	\$151,178.72	\$204,476.08	\$355,654.80
	Gross Item Adjustments	(\$40,963.68)	(\$110,345.27)	(\$151,308.95)
	Gross Item Pay	\$110,215.04	\$94,130.81	\$204,345.85
	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 September 21, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3221, Item 3040143, Project Item Line Number 0750, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for QC test results.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3221, Item 3040143, Project Item Line Number 0750, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting for QC test results.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3212, Item 4011209, Project Item Line Number 0260, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Waiting for certification.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3221, Item 6061060, Project Item Line Number 1050, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting for material acceptance.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3221, Item 6061060, Project Item Line Number 1050, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting for material acceptance.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3221, Item 6061069, Project Item Line Number 1060, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Waiting for material acceptance.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3212, Item 6061074, Project Item Line Number 0670, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Waiting for material acceptance.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3212, Item 6063014, Project Item Line Number 0680, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Waiting for material acceptance.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3221, Item 6063014, Project Item Line Number 1070, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Waiting for material acceptance.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3221, Item 6081012, Project Item Line Number 0810, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Waiting for certification.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3221, Item 6086004, Project Item Line Number 0820, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting for QC test results.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3221, Item 6091052, Project Item Line Number 0830, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting for QC test results.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3043, Item 6123000A, Project Item Line Number 0040, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting for certification.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3043, Item 6161040, Project Item Line Number 0100, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting for certification.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3212, Item 6161055, Project Item Line Number 0400, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting for certification.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3221, Item 7034600, Project Item Line Number 1200, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Waiting for certification.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3221, Item 7034600, Project Item Line Number 1200, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting for PAL number to be assigned to line number.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3212, Item 9028500, Project Item Line Number 0700, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting for certification.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3221, Item 9031010, Project Item Line Number 1090, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Sample record for visual inspection has been approved.	freibj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3221, Item 9031241, Project Item Line Number 1100, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Waiting for certification.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3221, Item 9031272A, Project Item Line Number 1110, Material Set 9031272A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting for certification.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3221, Item 9031280, Project Item Line Number 1120, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting for certification.	freibj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3221, Item 9031285, Project Item Line Number 1130, Material Set 9031285, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting for certification.	freibj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220916-G07, Contract Project J8S3212, Project Item Line Number 0270, Contract Line Item Number 0270, Item 4030103, Minor Item.	Overrun will be addressed in a future change order.	freibj1	Acknowledged



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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220916-G07, Contract Project J8S3212, Project Item Line Number 0280, Contract Line Item Number 0280, Item 4071007, Minor Item.	Overrun will be addressed in a future change order.	freibj1	Acknowledged



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

Report Generated on September 21, 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)
220916-G07	J8P3043	0001	0010	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	3,198.80	0.00	3,198.80	TONS	2,967.31	\$81.50	\$241,835.76
		0001	0020	4071007	TACK COAT - LOW OR NON-TRACKING	3,250.00	0.00	3,250.00	GAL	3,300.00	\$3.25	\$10,725.00
		0001	0030	4134000	BITUMINOUS FOG SEAL	1,384.00	0.00	1,384.00	GAL	0.00	\$8.10	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,820.00	\$1,820.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,485.00	0.00	1,485.00	SQFT	825.86	\$6.30	\$5,202.92
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$52.55	\$210.20
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	384.00	0.00	384.00	EA	250.00	\$10.55	\$2,637.50
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	13.00	0.00	13.00	EA	0.00	\$105.10	\$0.00
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	70.00	0.00	70.00	EA	0.00	\$52.55	\$0.00
		0001	0100	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$525.30	\$1,050.60
		0001	0110	6161052	WARNING LIGHT, TYPE B	26.00	0.00	26.00	EA	0.00	\$21.05	\$0.00
		0001	0120	6161055	SEQUENTIAL FLASHING WARNING LIGHT	70.00	0.00	70.00	EA	0.00	\$42.05	\$0.00
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$1,580.00	\$3,160.00
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	14.00	0.00	14.00	EA	0.00	\$845.00	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$40,000.00	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$33,256.00	\$24,942.00
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,511.00	0.00	17,511.00	LF	0.00	\$0.47	\$0.00
		0001	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,122.00	0.00	10,122.00	LF	0.00	\$0.47	\$0.00
		0001	0180	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,002.00	0.00	4,002.00	LF	0.00	\$1.68	\$0.00
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	32,501.00	0.00	32,501.00	SQYD	32,501.00	\$1.60	\$52,001.60
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,150.00	\$0.00
0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$6,744.00	\$6,744.00		
Project J8P3043 - Total Value Posted to Date as of Report Generated Date												\$350,329.58
J8S3212	J8S3212	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,420.00	\$2,420.00
		0001	0220	2029903	MISC.SIDEWALK MANICURING	3,127.00	0.00	3,127.00	LF	0.00	\$2.10	\$0.00
		0001	0230	2079903	MISC.LINEAR GRADING FOR ADA	1,070.00	0.00	1,070.00	LF	0.00	\$12.65	\$0.00
		0001	0240	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,067.00	\$2,134.00
		0001	0250	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	625.00	0.00	625.00	SQYD	0.00	\$10.55	\$0.00
		0001	0260	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	130.60	0.00	130.60	TONS	100.95	\$111.00	\$11,205.45
		0001	0270	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,640.50	0.00	2,640.50	TONS	2,683.11	\$82.50	\$221,356.58
		0001	0280	4071007	TACK COAT - LOW OR NON-TRACKING	2,805.00	0.00	2,805.00	GAL	3,700.00	\$3.25	\$12,025.00
		0001	0290	6081010	CONCRETE CURB RAMP	24.60	0.00	24.60	SQYD	0.00	\$215.00	\$0.00
		0001	0300	6081012	TRUNCATED DOMES	188.00	0.00	188.00	SQFT	0.00	\$42.05	\$0.00
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	600.30	0.00	600.30	SQYD	0.00	\$63.05	\$0.00
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,820.00	\$0.00
		0001	0330	6161005	CONSTRUCTION SIGNS	1,311.00	0.00	1,311.00	SQFT	580.00	\$6.30	\$3,654.00
		0001	0340	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$52.55	\$0.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	100.00	\$10.55	\$1,055.00
		0001	0360	6161030	TYPE III MOVEABLE BARRICADE	53.00	0.00	53.00	EA	52.00	\$105.10	\$5,465.20
		0001	0370	6161033	DIRECTIONAL INDICATOR BARRICADE	25.00	0.00	25.00	EA	25.00	\$52.55	\$1,313.75
		0001	0380	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$525.30	\$1,050.60
		0001	0390	6161052	WARNING LIGHT, TYPE B	106.00	0.00	106.00	EA	0.00	\$21.05	\$0.00
		0001	0400	6161055	SEQUENTIAL FLASHING WARNING LIGHT	25.00	0.00	25.00	EA	25.00	\$42.05	\$1,051.25
0001	0410	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6.00	0.00	6.00	EA	4.00	\$1,576.00	\$6,304.00		



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

Report Generated on September 21, 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)		
220916-G07	J8S3212				RETAINED									
		0001	0420	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	15.00	0.00	15.00	EA	0.00	\$84.05	\$0.00		
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$56,700.52	\$42,525.39		
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	780.00	0.00	780.00	LF	0.00	\$29.45	\$0.00		
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	174.00	0.00	174.00	LF	0.00	\$29.45	\$0.00		
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$278.40	\$0.00		
		0001	0470	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$231.50	\$0.00		
		0001	0480	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$473.00	\$0.00		
		0001	0490	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	0.00	\$331.00	\$0.00		
		0001	0500	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	63.00	0.00	63.00	EA	0.00	\$195.00	\$0.00		
		0001	0510	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	27.00	0.00	27.00	EA	0.00	\$22.10	\$0.00		
		0001	0520	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,324.00	0.00	2,324.00	LF	0.00	\$0.47	\$0.00		
		0001	0530	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,800.00	0.00	10,800.00	LF	0.00	\$0.50	\$0.00		
		0001	0540	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,266.00	0.00	5,266.00	LF	0.00	\$0.50	\$0.00		
		0001	0550	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	305.00	0.00	305.00	LF	0.00	\$1.16	\$0.00		
		0001	0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,354.00	0.00	2,354.00	LF	0.00	\$0.42	\$0.00		
		0001	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,293.00	0.00	4,293.00	LF	0.00	\$0.42	\$0.00		
		0001	0580	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	132.00	0.00	132.00	LF	0.00	\$1.84	\$0.00		
		0001	0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28,045.00	0.00	28,045.00	SQYD	28,045.00	\$2.25	\$63,101.25		
		0001	0600	6229903	MISC.JOINT GRINDING	12.00	0.00	12.00	LF	0.00	\$21.05	\$0.00		
		0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,155.00	\$0.00		
		0001	0620	8031000A	TURF TYPE TALL FESCUE SODDING	190.00	0.00	190.00	SQYD	0.00	\$27.90	\$0.00		
		0001	0630	8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$21.05	\$0.00		
		0001	0640	8061007A	CURB INLET CHECK	13.00	0.00	13.00	EA	0.00	\$157.60	\$0.00		
		0001	0650	8061016	SEDIMENT REMOVAL	37.00	0.00	37.00	CUYD	0.00	\$22.50	\$0.00		
		0001	0660	8061019	SILT FENCE	1,904.00	0.00	1,904.00	LF	0.00	\$4.20	\$0.00		
		0010	0670	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$1,192.00	\$2,384.00		
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,385.00	\$6,770.00		
		0020	0690	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00		
		0030	0700	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	0.00	1,800.00	LF	1,800.00	\$3.35	\$6,030.00		
		0030	0710	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON	12.00	0.00	12.00	EA	0.00	\$1,235.00	\$0.00		
		Project J8S3212 - Total Value Posted to Date as of Report Generated Date												\$389,845.46
		J8S3221	J8S3221	0001	0720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,045.00	\$9,045.00
				0001	0730	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	751.00	0.00	751.00	LF	751.00	\$12.65	\$9,500.15
0001	0740			2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,067.00	\$3,201.00		
0001	0750			3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	813.00	0.00	813.00	SQYD	604.00	\$10.55	\$6,372.20		
0001	0760			3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6.80	0.00	6.80	TONS	0.00	\$411.50	\$0.00		
0001	0770			4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	352.40	0.00	352.40	TONS	150.40	\$97.85	\$14,716.64		
0001	0780			4071007	TACK COAT - LOW OR NON-TRACKING	395.00	0.00	395.00	GAL	300.00	\$3.25	\$975.00		
0001	0790			4081018	PRIME-LIQUID ASPHALT MC 800	20.00	0.00	20.00	GAL	0.00	\$31.00	\$0.00		
0001	0800			6081010	CONCRETE CURB RAMP	62.10	0.00	62.10	SQYD	62.10	\$210.20	\$13,053.42		
0001	0810			6081012	TRUNCATED DOMES	73.00	0.00	73.00	SQFT	56.10	\$42.05	\$2,359.00		
0001	0820			6086004	CONCRETE SIDEWALK, 4 IN.	592.20	0.00	592.20	SQYD	440.00	\$52.55	\$23,122.00		



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

Report Generated on September 21, 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)	
220916-G07	J8S3221	0001	0830	6091052	CURB AND GUTTER TYPE B	587.00	34.00	621.00	LF	587.00	\$42.05	\$24,683.35	
		0001	0840	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,820.00	\$0.00	
		0001	0850	6161005	CONSTRUCTION SIGNS	674.00	0.00	674.00	SQFT	431.25	\$6.30	\$2,716.88	
		0001	0860	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$52.55	\$105.10	
		0001	0870	6161025	CHANNELIZER (TRIM LINE)	70.00	0.00	70.00	EA	0.00	\$10.55	\$0.00	
		0001	0880	6161030	TYPE III MOVEABLE BARRICADE	6.00	4.00	10.00	EA	6.00	\$105.10	\$630.60	
		0001	0890	6161033	DIRECTIONAL INDICATOR BARRICADE	5.00	0.00	5.00	EA	0.00	\$52.55	\$0.00	
		0001	0900	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,576.00	\$6,304.00	
		0001	0910	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$262.65	\$0.00	
		0001	0920	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$84.10	\$0.00	
		0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$48,495.00	\$48,495.00	
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	23.00	0.00	23.00	LF	0.00	\$32.05	\$0.00	
		0001	0950	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	37.00	0.00	37.00	EA	0.00	\$215.40	\$0.00	
		0001	0960	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,305.00	0.00	1,305.00	LF	0.00	\$0.47	\$0.00	
		0001	0970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,655.00	0.00	1,655.00	LF	0.00	\$0.47	\$0.00	
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	197.00	0.00	197.00	LF	0.00	\$3.26	\$0.00	
		0001	0990	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,090.00	0.00	2,090.00	SQYD	0.00	\$3.95	\$0.00	
		0001	1000	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	533.00	0.00	533.00	SQYD	0.00	\$14.30	\$0.00	
		0001	1010	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,165.00	\$8,165.00	
		0001	1020	8031000A	TURF TYPE TALL FESCUE SODDING	163.00	0.00	163.00	SQYD	0.00	\$27.90	\$0.00	
		0001	1030	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	0.00	\$22.55	\$0.00	
		0001	1040	8061019	SILT FENCE	1,385.00	-421.00	964.00	LF	964.00	\$4.20	\$4,048.80	
		0010	1050	6061060	MGS GUARDRAIL	788.00	0.00	788.00	LF	788.00	\$29.95	\$23,600.60	
		0010	1060	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$4,310.00	\$8,620.00	
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,385.00	\$6,770.00	
		0010	1080	6069903	MISC.REUSE/RELOCATE EXISTING GUARDRAIL	181.00	0.00	181.00	LF	181.00	\$35.75	\$6,470.75	
		0040	1090	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$4,595.00	\$919.00	
		0040	1100	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$357.20	\$714.40	
		0040	1110	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$124.00	\$248.00	
		0040	1120	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$23.65	\$756.80	
		0040	1130	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	2.00	\$181.75	\$363.50	
		0040	1140	9039904	MISC.RELOCATED SIGNS	24.00	0.00	24.00	SQFT	24.00	\$22.10	\$530.40	
		0070	1150	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	10.00	\$683.00	\$6,830.00	
		0070	1160	2029903	MISC.REMOVAL OF EXISTING BRIDGE RAIL	204.00	0.00	204.00	LF	204.00	\$21.05	\$4,294.20	
		0070	1170	4091048	EMULSIFIED ASPHALT, SEAL COAT	367.00	76.00	443.00	GAL	0.00	\$3.25	\$0.00	
		0070	1180	4094011	SEAL COAT AGGREGATE, GRADE B1	918.00	190.00	1,108.00	SQYD	0.00	\$7.60	\$0.00	
		0070	1190	6079903	MISC.(48 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	216.00	0.00	216.00	LF	216.00	\$184.00	\$39,744.00	
		0070	1200	7034600	CURB BLOCKOUT	435.00	0.00	435.00	LF	435.00	\$180.00	\$78,300.00	
		0001	5201	6199901	MISC.Traffic Control Barrier Wall	0.00	1.00	1.00	LS	0.00	\$4,725.00	\$0.00	
		Project J8S3221 - Total Value Posted to Date as of Report Generated Date											\$355,654.79
		220916-G07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,095,829.84



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

Report Generated on September 21, 2023

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

Project: J8P3043

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	
0010	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	9/12/23	9/18/23	1,036.39	TONS	NB 65 n/o and s/o Sunshine bridge. mainline					paving on NB 65 n/o and s/o Sunshine bridge. mainline	
			9/13/23	9/18/23	1,203.81	TONS	SB 65 s/o & n/o sunshine bridge					sp095 USED FOR MAINLINE AND OFF RAMP PAVING ON SB 65 s/o & n/o sunshine bridge	
0020	4071007	TACK COAT - LOW OR NON-TRACKING	9/12/23	9/18/23	1,300.00	GAL	NB 65 n/o and s/o Sunshine bridge. mainline					paving on NB 65 n/o and s/o Sunshine bridge. mainline	
			9/13/23	9/18/23	1,300.00	GAL	SB 65 s/o & n/o sunshine bridge					TACK FOR PAVING SB 65 s/o & n/o sunshine bridge. MAINLINE AND OFF RAMP	
0040	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	9/13/23	9/18/23	1.00	EA	SB 65 s/o & n/o sunshine bridge					TMA used for paving SB 65 s/o & n/o sunshine bridge	
0050	6161005	CONSTRUCTION SIGNS	9/13/23	9/18/23	825.86	SQFT	SB 65 s/o & n/o sunshine bridge					construction signs for paving SB 65 s/o & n/o sunshine bridge	
0060	6161008	ADVANCED WARNING RAIL SYSTEM	9/13/23	9/18/23	4.00	EA	SB 65 s/o & n/o sunshine bridge						
0070	6161025	CHANNELIZER (TRIM LINE)	9/13/23	9/18/23	250.00	EA	SB 65 s/o & n/o sunshine bridge					CHANNELIZERS FOR PAVING SB 65 s/o & n/o sunshine bridge	
0100	6161040	FLASHING ARROW PANEL	9/13/23	9/18/23	2.00	EA	SB 65 s/o & n/o sunshine bridge					FLASHING ARROW SIGNS FOR PAVING SB 65 s/o & n/o sunshine bridge	
0130	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/13/23	9/18/23	2.00	EA	SB 65 s/o & n/o sunshine bridge					SB 65 s/o & n/o sunshine bridge	
0151	6181000	MOBILIZATION	9/13/23	9/18/23	0.75	LS	US 65 and Sunshine.						
0190	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/12/23	9/18/23	10,980.00	SQYD	NB 65 MAINLINE AND OFF RAMP AT SUNSHINE. MAINLINE WAS N/O AND SO/O BRIDGE OVER SUNSHINE						MILLING FOR PAVING ON NB 65 MAINLINE AND OFF RAMP AT SUNSHINE. MAINLINE WAS N/O AND SO/O BRIDGE OVER SUNSHINE
			9/13/23	9/18/23	12,139.00	SQYD	SB 65 s/o & n/o sunshine bridge					COLDMILLING MAINLINE AND OFF RAMP ON SB 65 s/o & n/o sunshine bridge	

Project: J8S3212

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
0210	2022010	REMOVAL OF IMPROVEMENTS	9/6/23	9/18/23	1.00	LS	LT/RT Battlefield Rd.					
0240	2153000	SHAPING SLOPES, CLASS III	9/6/23	9/18/23	2.00	100F	Various locations at Battlefield Rd.					
0260	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/10/23	9/18/23	100.95	TONS	EB Battlefield e/o DDI over 65 on shoulder					paving on EB Battlefield e/o DDI over 65 on shoulder. SP095 23-40D was used in lieu of BP1
0270	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9/6/23	9/18/23	601.70	TONS	Battlefield and 65 Ramps	Various		Various		
			9/7/23	9/18/23	503.44	TONS	BATTLEFIELD DDI					503.44 TONS OF SP095C LAID IN TURN LANES OF THE DDI
			9/8/23	9/18/23	1,050.03	TONS	BATTLEFIELD DDI MAINLINE					1050.03 TONS OF SP095 23-40D
			9/10/23	9/18/23	527.94	TONS	WB Battlefield Road mainline at the DDI over 65					paving on WB Battlefield Road mainline at the DDI over 65
0280	4071007	TACK COAT - LOW OR NON-TRACKING	9/6/23	9/18/23	700.00	GAL	Battlefield and 65 Ramps	Various		Various		
			9/7/23	9/18/23	700.00	GAL	BATTLEFIELD DDI					700 GALLONS LAID ON TURN LANES OF BATTLEFIELD DDI
			9/8/23	9/18/23	1,300.00	GAL	BATTLEFIELD MAINLINE					TACK FOR THE MAINLINE PAVING ON BATTLEFIELD
			9/10/23	9/18/23	1,000.00	GAL	WB Battlefield Road mainline at the DDI over 65					tack for paving on WB Battlefield Road mainline at the DDI over 65
0330	6161005	CONSTRUCTION SIGNS	9/6/23	9/18/23	490.00	SQFT	Various locations within the job limits.					
0350	6161025	CHANNELIZER (TRIM LINE)	9/6/23	9/18/23	100.00	EA	Various locations within the job limits.					
0360	6161030	TYPE III MOVEABLE BARRICADE	9/6/23	9/18/23	4.00	EA	Various locations within job limits.					
0370	6161033	DIRECTIONAL INDICATOR BARRICADE	9/6/23	9/18/23	25.00	EA	Various locations within the job limits.					
0380	6161040	FLASHING ARROW PANEL	9/6/23	9/18/23	2.00	EA	Various locations within job limits.					
0400	6161055	SEQUENTIAL FLASHING WARNING LIGHT	9/6/23	9/18/23	25.00	EA	Various locations within the job limits.					
0430	6181000	MOBILIZATION	9/12/23	9/18/23	0.75	LS	Within job limits.					
0590	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/6/23	9/18/23	5,622.00	SQYD	Battlefield and 65 Ramps, Cherry ST Bridge	Various		Various		
			9/7/23	9/18/23	5,052.00	SQYD	BATTLEFIELD DDI					5052 SY OF COLDMILLING ON BATTLEFIELD DDI TURN LANES
			9/8/23	9/18/23	10,650.00	SQYD	BATTLEFIELD MAINLINE					10650 SY OF MILLING ON BATTLEFIELD MAINLINE
			9/10/23	9/18/23	6,721.00	SQYD	Battlefield Road DDI					Coldmilling on WB Battlefield Road mainline at DDI
0670	6061074	MGS HEIGHT AND BLOCK TRANSITION	9/6/23	9/18/23	2.00	EA	Various locations at Battlefield Rd.					
0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/6/23	9/18/23	2.00	EA	Various locations at Battlefield Rd.					
0700	9028500	CABLE, LOOP DETECTOR, IN DUCT	9/12/23	9/18/23	1,800.00	LF	Intersection of Battlefield and Woodstock.	7.853		7.873		

Project: J8S3221

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
0720	2022010	REMOVAL OF IMPROVEMENTS	9/8/23	9/18/23	1.00	LS	Various places along Cherry St.					
0730	2079903	MISC. GRADING	9/5/23	9/18/23	751.00	LF	Sidewalk locations.					
0740	2153000	SHAPING SLOPES, CLASS III	9/8/23	9/18/23	3.00	100F	Various places along Cherry St.					
0750	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9/5/23	9/18/23	604.00	SQYD	Curb and gutter/sidewalk areas.					
0770	4030001	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	9/6/23	9/18/23	150.40	TONS	Cherry ST, Bridge	8+38.80		13+33.39		
0780	4071007	TACK COAT - LOW OR NON-TRACKING	9/6/23	9/18/23	300.00	GAL	Cherry ST, Bridge	8+38.8		13+33.39		
0800	6081010	CONCRETE CURB RAMP	9/8/23	9/18/23	62.10	SQYD	Various locations within job limits.					
0810	6081012	TRUNCATED DOMES	9/8/23	9/18/23	56.10	SQFT	Various locations within job limits.					
0820	6086004	CONCRETE SIDEWALK, 4 IN.	9/8/23	9/18/23	440.00	SQYD	Various locations within job limits.					
0830	6091052	CURB AND GUTTER TYPE B	9/5/23	9/18/23	14.00	LF		5+14.91		5+23.81		
0850	6161005	CONSTRUCTION SIGNS	9/8/23	9/18/23	168.00	SQFT	Various locations at Cherry St.					
0930	6181000	MOBILIZATION	9/8/23	9/18/23	0.75	LS	Within job limits.					
1050	6061060	MGS GUARDRAIL	9/8/23	9/18/23	438.00	LF	North side of Cherry St.	5+98	20' LT	10+28	20' LT	
1060	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/8/23	9/18/23	1.00	EA	North and south side of Cherry Street, west of the bridge.					
1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/8/23	9/18/23	1.00	EA	North and south side of Cherry Street, west of the bridge.					
1080	6069903	MISC. GUARDRAIL ITEM	9/8/23	9/18/23	181.00	LF	North side of Cherry St.					
1090	9031010	CONCRETE FOOTINGS, EMBEDDED	9/8/23	9/18/23	0.20	CUYD	Intersection of Cherry St. and Eastgate Ave.	13+55.57		13.60.43		
1100	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/8/23	9/18/23	2.00	EA	Intersection of Cherry St. and Eastgate Ave.	13+55.57		13+60.43		
1110	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	9/8/23	9/18/23	2.00	EA	Intersection of Cherry St. and Eastgate Ave.	13.55+57		13+60.43		
1120	9031280	2.5 IN. PSST POST - 12 GA.	9/8/23	9/18/23	32.00	LF	Intersection of Cherry St. and Eastgate Ave.					



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

Report Generated on September 21, 2023

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

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
1130	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	9/8/23	9/18/23	2.00	EA	Intersection of Cherry St. and Eastgate Ave.					
1140	9039904	MISC. HIGHWAY SIGNING	9/8/23	9/18/23	24.00	SOFT	Intersection of Cherry St. and Eastgate Ave.	13+55.57		13+60.43		

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

No Data Available



Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 220916-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3043	0040	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	Sep 18, 2023	SYSTEM	(\$1,820.00)			
			- Total							(\$1,820.00)	
			Material - Total							(\$1,820.00)	
	0040 - Total								(\$1,820.00)		
	0100	FLASHING ARROW PANEL	Material		5	Sep 18, 2023	SYSTEM	(\$1,050.60)			
			- Total							(\$1,050.60)	
			Material - Total							(\$1,050.60)	
	0100 - Total								(\$1,050.60)		
	J8P3043 - Total								(\$2,870.60)		
	J8S3212	0260	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		5	Sep 18, 2023	SYSTEM	(\$11,205.45)		
- Total							(\$11,205.45)				
Material - Total							(\$11,205.45)				
0260 - Total								(\$11,205.45)			
0270		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	5	Sep 18, 2023	SYSTEM	(\$3,515.33)			
			Overrun - Total							(\$3,515.33)	
			Overrun - Total							(\$3,515.33)	
0270 - Total								(\$3,515.33)			
0280		TACK COAT - LOW OR NON-TRACKING	Overrun	Overrun	5	Sep 18, 2023	SYSTEM	(\$2,908.75)			
			Overrun - Total							(\$2,908.75)	
			Overrun - Total							(\$2,908.75)	
0280 - Total								(\$2,908.75)			
0400		SEQUENTIAL FLASHING WARNING LIGHT	Material		5	Sep 18, 2023	SYSTEM	(\$1,051.25)			
			- Total							(\$1,051.25)	
			Material - Total							(\$1,051.25)	
0400 - Total								(\$1,051.25)			
0670		MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		5	Sep 18, 2023	SYSTEM	(\$762.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$762.50)	
			Construction Stockpile - Total							(\$762.50)	
			Construction Stockpile STMI		2	Apr 18, 2023	SYSTEM	\$762.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$762.50	
	Construction Stockpile STMI - Total							\$762.50			
	Material			5	Sep 18, 2023	SYSTEM	(\$2,384.00)				
	- Total							(\$2,384.00)			
	Material - Total							(\$2,384.00)			
	0670 - Total								(\$2,384.00)		
0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Sep 18, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$3,750.00)		
		Construction Stockpile - Total							(\$3,750.00)		
		Construction Stockpile STMI		2	Apr 18, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$3,750.00		
		Construction Stockpile STMI - Total							\$3,750.00		
		Material		5	Sep 18, 2023	SYSTEM	(\$6,770.00)				
		- Total							(\$6,770.00)		
		Material - Total							(\$6,770.00)		
		0680 - Total								(\$6,770.00)	



Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 220916-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3212	0680 - Total							(\$6,770.00)	
	0700	CABLE, LOOP DETECTOR, IN DUCT	Material		5	Sep 18, 2023	SYSTEM	(\$6,030.00)	
								- Total	(\$6,030.00)
			Material - Total						(\$6,030.00)
	0700 - Total							(\$6,030.00)	
J8S3212 - Total								(\$33,864.78)	
J8S3221	0750	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	Sep 18, 2023	SYSTEM	(\$6,372.20)	
								- Total	(\$6,372.20)
			Material - Total						(\$6,372.20)
			Price FUEL		5	Sep 18, 2023	SYSTEM	(\$82.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	(\$82.45)
			Price FUEL - Total						(\$82.45)
	0750 - Total							(\$6,454.65)	
	0810	TRUNCATED DOMES	Material		5	Sep 18, 2023	SYSTEM	(\$2,359.00)	
								- Total	(\$2,359.00)
			Material - Total						(\$2,359.00)
	0810 - Total							(\$2,359.00)	
	0820	CONCRETE SIDEWALK, 4 IN.	Material		5	Sep 18, 2023	SYSTEM	(\$23,122.00)	
								- Total	(\$23,122.00)
			Material - Total						(\$23,122.00)
	0820 - Total							(\$23,122.00)	
	0830	CURB AND GUTTER TYPE B	Material		4	Sep 5, 2023	SYSTEM	(\$24,094.65)	
								- Total	(\$24,094.65)
			Material - Total						(\$24,094.65)
			MaterialCredit		5	Sep 18, 2023	SYSTEM	\$24,094.65	
								- Total	\$24,094.65
			MaterialCredit - Total						\$24,094.65
	0830 - Total							\$0.00	
	0850	CONSTRUCTION SIGNS	Material		3	Aug 16, 2023	SYSTEM	(\$1,575.00)	
								- Total	(\$1,575.00)
			Material - Total						(\$1,575.00)
			MaterialCredit		4	Sep 5, 2023	SYSTEM	\$1,575.00	
								- Total	\$1,575.00
			MaterialCredit - Total						\$1,575.00
	0850 - Total							\$0.00	
	0860	ADVANCED WARNING RAIL SYSTEM	Material		3	Aug 16, 2023	SYSTEM	(\$105.10)	
								- Total	(\$105.10)
			Material - Total						(\$105.10)
			MaterialCredit		4	Sep 5, 2023	SYSTEM	\$105.10	
								- Total	\$105.10
			MaterialCredit - Total						\$105.10
	0860 - Total							\$0.00	
	0880	TYPE III MOVEABLE BARRICADE	Material		3	Aug 16, 2023	SYSTEM	(\$630.60)	
								- Total	(\$630.60)



Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 220916-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3221	0880	TYPE III MOVEABLE BARRICADE	Material - Total					(\$630.60)		
			MaterialCredit		4	Sep 5, 2023	SYSTEM	\$630.60		
			- Total						\$630.60	
			MaterialCredit - Total						\$630.60	
			0880 - Total						\$0.00	
	1050	MGS GUARDRAIL	Construction Stockpile			4	Sep 5, 2023	SYSTEM	(\$5,043.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
						5	Sep 18, 2023	SYSTEM	(\$6,311.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						(\$11,355.63)
			Construction Stockpile - Total						(\$11,355.63)	
			Construction Stockpile STMI		2	Apr 18, 2023	SYSTEM	\$11,355.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$11,355.63
			Construction Stockpile STMI - Total						\$11,355.63	
			Material		4	Sep 5, 2023	SYSTEM	(\$10,482.50)		
					5	Sep 18, 2023	SYSTEM	(\$23,600.60)		
				- Total						(\$34,083.10)
			Material - Total						(\$34,083.10)	
			MaterialCredit		5	Sep 18, 2023	SYSTEM	\$10,482.50		
				- Total						\$10,482.50
			MaterialCredit - Total						\$10,482.50	
			1050 - Total						(\$23,600.60)	
	1060	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			4	Sep 5, 2023	SYSTEM	(\$2,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						5	Sep 18, 2023	SYSTEM	(\$2,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						(\$4,080.00)
			Construction Stockpile - Total						(\$4,080.00)	
			Construction Stockpile STMI		2	Apr 18, 2023	SYSTEM	\$4,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$4,080.00
			Construction Stockpile STMI - Total						\$4,080.00	
			Material		4	Sep 5, 2023	SYSTEM	(\$4,310.00)		
					5	Sep 18, 2023	SYSTEM	(\$8,620.00)		
				- Total						(\$12,930.00)
			Material - Total						(\$12,930.00)	
			MaterialCredit		5	Sep 18, 2023	SYSTEM	\$4,310.00		
				- Total						\$4,310.00
MaterialCredit - Total							\$4,310.00			
1060 - Total							(\$8,620.00)			
1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			4	Sep 5, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Sep 18, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$3,750.00)	
		Construction Stockpile - Total						(\$3,750.00)		
		Construction Stockpile STMI		2	Apr 18, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$3,750.00			



Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 220916-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3221	1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI - Total						\$3,750.00		
			Material		4	Sep 5, 2023	SYSTEM	(\$3,385.00)			
					5	Sep 18, 2023	SYSTEM	(\$6,770.00)			
					- Total				(\$10,155.00)		
					Material - Total				(\$10,155.00)		
					MaterialCredit		5	Sep 18, 2023	SYSTEM	\$3,385.00	
					- Total				\$3,385.00		
					MaterialCredit - Total				\$3,385.00		
					1070 - Total				(\$6,770.00)		
			1090	CONCRETE FOOTINGS, EMBEDDED	Material		5	Sep 18, 2023	SYSTEM	\$919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user freibj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
		5				Sep 18, 2023	SYSTEM	(\$919.00)			
					- Total				\$0.00		
					Material - Total				\$0.00		
			1090 - Total				\$0.00				
	1100	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		5	Sep 18, 2023	SYSTEM	(\$714.40)			
						- Total		(\$714.40)			
					Material - Total				(\$714.40)		
			1100 - Total				(\$714.40)				
	1110	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		5	Sep 18, 2023	SYSTEM	(\$248.00)			
						- Total		(\$248.00)			
					Material - Total				(\$248.00)		
			1110 - Total				(\$248.00)				
	1120	2.5 IN. PSST POST - 12 GA.	Material		5	Sep 18, 2023	SYSTEM	(\$756.80)			
						- Total		(\$756.80)			
					Material - Total				(\$756.80)		
			1120 - Total				(\$756.80)				
	1130	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		5	Sep 18, 2023	SYSTEM	(\$363.50)			
						- Total		(\$363.50)			
					Material - Total				(\$363.50)		
			1130 - Total				(\$363.50)				
1200	CURB BLOCKOUT	Material		3	Aug 16, 2023	SYSTEM	(\$78,300.00)				
				4	Sep 5, 2023	SYSTEM	(\$78,300.00)				
				5	Sep 18, 2023	SYSTEM	(\$78,300.00)				
				- Total				(\$234,900.00)			
				Material - Total				(\$234,900.00)			
		MaterialCredit		4	Sep 5, 2023	SYSTEM	\$78,300.00				
				5	Sep 18, 2023	SYSTEM	\$78,300.00				
				- Total				\$156,600.00			
				MaterialCredit - Total				\$156,600.00			
				1200 - Total				(\$78,300.00)			
J8S3221 - Total								(\$151,308.95)			
Overall - Total								(\$188,044.33)			



Contract Adjustments for Contract - 220916-G07

There are no contract adjustments to display for this contract.