



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 18, 2020

Progress Estimate Number 3	Contract ID 191213-B02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start May 2, 2020 Pay Period End May 15, 2020	Original Contract Amount \$1,751,611.51 Net Change Order Amount \$0.00 Current Contract Amount \$1,751,611.51
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Approval Date		By User
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	gates1
May 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
May 19, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		3.49%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
191213-B02			
Total Posted Items Pay	\$45,279.50	\$15,828.00	\$61,107.50
Gross Item Adjustments	(\$35,640.00)	\$36,854.25	\$1,214.25
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$52,682.25	\$62,321.75
Contract Total Payable This Estimate:	\$9,639.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3153	0100	5069905	MISC.GEOTEXTILE INTERLAYER	SQYD	\$5.000	216	\$1,080.00
	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$2.750	842	\$2,315.50
	0150	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	SQYD	\$162.000	220	\$35,640.00
	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	442	\$3,536.00
	0180	6161009	FLAG ASSEMBLY	EA	\$28.000	4	\$112.00
	0190	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.000	118	\$2,596.00
Project J2P3153 - Total							\$45,279.50
Overall - Total							\$45,279.50

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
J2P3153	0150	MISC.	Material			-220	\$162.00	(\$35,640.00)
Total								(\$35,640.00)



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
J2P3153	FAF 19-4(18)	Coldmill and resurface	19	AUDRAIN	from 0.2 mile north of Route J to 0.1 mile south of Route BB near Laddonia
Totals by Job Numbers					
J2P3153			This Estimate	Previous	To Date
	Posted Item Pay		\$45,279.50	\$15,828.00	\$61,107.50
	Gross Item Adjustments		(\$35,640.00)	\$36,854.25	\$1,214.25
	Gross Item Pay		\$9,639.50	\$52,682.25	\$62,321.75
	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 May 22, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3153, Item 6139905, Project Item Line Number 0150, Material Set 6139905, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on test results.	gates1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3153, Item 6139905, Project Item Line Number 0150, Material Set 6139905, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on test results.	gates1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3153, Item 6139905, Project Item Line Number 0150, Material Set 6139905, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Have not received PAL number.	gates1	Acknowledged



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

Report Generated on May 22, 2020

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)
191213-B02	J2P3153	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0001	0020	2142000	FURNISHING ROCK FILL	110.00	0.00	110.00	CUYD	0.00	\$32.00	\$0.00
		0001	0030	2143000	PLACING ROCK FILL	110.00	0.00	110.00	CUYD	0.00	\$34.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	0.00	\$1,300.00	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	126.00	0.00	126.00	TONS	0.00	\$58.00	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,718.60	0.00	4,718.60	TONS	0.00	\$51.25	\$0.00
		0001	0070	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	10,838.70	0.00	10,838.70	TONS	0.00	\$55.30	\$0.00
		0001	0080	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	4,584.60	0.00	4,584.60	TONS	0.00	\$60.05	\$0.00
		0001	0090	4071005	TACK COAT	23,052.00	0.00	23,052.00	GAL	0.00	\$2.50	\$0.00
		0001	0100	5069905	MISC.GEOTEXTILE INTERLAYER	640.00	0.00	640.00	SQYD	216.00	\$5.00	\$1,080.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	60.00	0.00	60.00	CUYD	0.00	\$40.00	\$0.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	60.00	0.00	60.00	CUYD	0.00	\$20.00	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,640.00	0.00	2,640.00	LF	842.00	\$2.75	\$2,315.50
		0001	0150	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	640.00	0.00	640.00	SQYD	220.00	\$162.00	\$35,640.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,160.00	0.00	1,160.00	SQFT	442.00	\$8.00	\$3,536.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$38.00	\$0.00
		0001	0180	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$28.00	\$112.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	128.00	0.00	128.00	EA	128.00	\$22.00	\$2,816.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0210	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$135,000.00	\$0.00
		0001	0211	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$125,392.00	\$0.00
		0001	0220	6200019	COLD APPLIED TAPE PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$270.00	\$0.00
		0001	0230	6200031	COLD APPLIED TAPE PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$960.00	\$0.00
		0001	0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,464.00	0.00	23,464.00	LF	0.00	\$0.17	\$0.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,896.00	0.00	77,896.00	LF	0.00	\$0.21	\$0.00
		0001	0260	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	162.00	0.00	162.00	LF	0.00	\$5.35	\$0.00
		0001	0270	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35.00	0.00	35.00	LF	0.00	\$5.35	\$0.00
		0001	0280	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	132,911.00	0.00	132,911.00	SQYD	0.00	\$0.72	\$0.00
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,970.00	0.00	2,970.00	SQYD	0.00	\$6.00	\$0.00
		0001	0310	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	75.00	0.00	75.00	SQYD	0.00	\$5.00	\$0.00
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,327.90	0.00	1,327.90	STA	0.00	\$16.00	\$0.00
		0001	0330	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	352.60	0.00	352.60	STA	0.00	\$16.00	\$0.00
		0001	0340	7039901	MISC.WING WALL HEIGHT MODIFICATION	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	475.00	0.00	475.00	LF	0.00	\$22.50	\$0.00
		0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	375.00	0.00	375.00	LF	0.00	\$25.50	\$0.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,100.00	\$0.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$3,000.00	\$0.00
		0070	0390	7039902	MISC.Curb Modification	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$9,608.00	\$9,608.00
Project J2P3153 - Total Value Posted to Date as of Report Generated Date												\$61,107.50
191213-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$61,107.50



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

Report Generated on May 22, 2020

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

Project: J2P3153

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	5069905	MISC.	5/12/20	5/14/20	80.00	SQYD	Northbound lane	34.850		33.054		North bound lane; patches #28-44.
			5/13/20	5/14/20	72.00	SQYD	NB lane	32.686		30.320		Patch #44-#55 in the NB lane
			5/15/20	5/15/20	64.00	SQYD	SB Lane	30.320		32.686		Patches #45-#55 in the southbound lane
0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/12/20	5/14/20	300.00	LF	Northbound lane	34.850		33.054		Northbound lane; patches #24-44
			5/13/20	5/14/20	270.00	LF	NB lane	32.686		30.320		Patch #44-#55 in NB lane
			5/15/20	5/15/20	272.00	LF	SB lane	30.320		32.686		Patches #45-#55 in the southbound lane
0150	6139905	MISC. PAVEMENT REPAIR	5/12/20	5/14/20	80.00	SQYD	Northbound Lane	34.850		33.054		Northbound lane patches #28-44 on spreadsheet
			5/13/20	5/14/20	72.00	SQYD	NB lane	32.686		30.320		Patch #44-#55 NB lane
			5/15/20	5/15/20	68.00	SQYD	SB lane	30.320		32.686		Patches #45-#55 in the southbound lane
0160	6161005	CONSTRUCTION SIGNS	5/6/20	5/14/20	324.00	SQFT		26.816		34.967		
			5/12/20	5/14/20	118.00	SQFT		34.850		33.054		
0180	6161009	FLAG ASSEMBLY	5/6/20	5/14/20	4.00	EA	Located on northbound and southbound RWA signs on Rte. 19, and eastbound and westbound Rte. 54.	26.816		34.967		
0190	6161025	CHANNELIZER (TRIM LINE)	5/12/20	5/14/20	118.00	EA	NB Lane drop	34.850		33.054		NB Lane Drop 34.850-33.054

The information below this line are details from Line Item agency views.

Contract ID: 191213-B02

DWR Date: May 12, 2020

Line Number: 0160

Description: CONSTRUCTION SIGNS

Quantity Posted: 118

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	34.850		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
	33.054		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
	34.850		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
	33.054		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
	34.850		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
	33.054		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
	33.054		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2.00		8.75	17.5
	34.850		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Contract ID: 191213-B02

DWR Date: May 6, 2020

Line Number: 0160

Description: CONSTRUCTION SIGNS

Quantity Posted: 324

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	26.613		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
	35.654		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
Offset: 0.440 miles	26.996		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
Offset: 0.395 miles	35.200		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
Offset: 0.395 miles	35.200		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
Offset: 0.235 miles	26.996		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8



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

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The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	26.816		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	35.432		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	26.713		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	35.528		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Offset: 0.298 miles	35.200		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Offset: 0.290 miles	35.200		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Offset: 0.324 miles	30.116		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Offset: 0.325 miles	30.116		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Offset: 0.341 miles	26.996		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Offset: 0.301 miles	26.966		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	27.069		SPECIAL 6 36x48 12.00 POINT OF PRESENCE	Work Zone No Phone Zone	1.00	12.00	12	12
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	35.068		SPECIAL 6 36x48 12.00 POINT OF PRESENCE	Work Zone No Phone Zone	1.00	12.00	12	12
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	27.098		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	35.024		CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		1.00		18	18
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	27.315		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	34.911		SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on May 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0150	MISC. FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	Material		3	May 18, 2020	SYSTEM	(\$35,640.00)		
			- Total				(\$35,640.00)		
	Material - Total						(\$35,640.00)		
	0150 - Total						(\$35,640.00)		
0190	CHANNELIZER (TRIM LINE)	Material		2	May 5, 2020	SYSTEM	(\$220.00)		
				2	May 5, 2020	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gategss1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total						\$0.00		
0190 - Total						\$0.00			
0200	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		2	May 5, 2020	SYSTEM	(\$6,000.00)		
				2	May 5, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gategss1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total						\$0.00		
0200 - Total						\$0.00			
0350	MGS GUARDRAIL	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$5,063.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total				\$5,063.50				
	Construction Stockpile - Total						\$5,063.50		
0350 - Total						\$5,063.50			
0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$4,698.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total				\$4,698.75				
	Construction Stockpile - Total						\$4,698.75		
0360 - Total						\$4,698.75			
0370	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$11,992.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total				\$11,992.00				
	Construction Stockpile - Total						\$11,992.00		
0370 - Total						\$11,992.00			
0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$15,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total				\$15,100.00				
	Construction Stockpile - Total						\$15,100.00		
0380 - Total						\$15,100.00			
Overall - Total						\$1,214.25			