



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

Progress Estimate Number 5	Contract ID 191213-D01 Prime Contractor APAC-Central, Inc.	Pay Period Start April 16, 2020 Pay Period End May 1, 2020	Original Contract Amount \$13,794,300.00 Net Change Order Amount \$14,363.15 Current Contract Amount \$13,808,663.15
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Approval Date	By User
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by beckc2
May 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by grahac1
May 5, 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		4.49%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
191213-D01			
Total Posted Items Pay	\$342,873.58	\$277,415.96	\$620,289.54
Gross Item Adjustments	(\$24,625.67)	\$4,520,397.14	\$4,495,771.47
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
		\$4,797,813.10	\$5,116,061.01
Contract Total Payable This Estimate:	\$318,247.91		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3211	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$860.000	9.8	\$8,428.00
	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$187.350	100	\$18,735.00
	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.550	890	\$4,049.50
	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$12.150	120	\$1,458.00
	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$16.200	12	\$194.40
	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$70.750	2,378.85	\$168,303.64
	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$8.050	11,449.39	\$92,167.59
	0250	6161005	CONSTRUCTION SIGNS	SQFT	\$6.600	208	\$1,372.80
	0260	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$101.500	2	\$203.00
	0270	6161009	FLAG ASSEMBLY	EA	\$20.300	3	\$60.90
	0280	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.250	435	\$7,503.75
	0290	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	EA	\$81.250	15	\$1,218.75
	0300	6161040	FLASHING ARROW PANEL	EA	\$1,020.000	1	\$1,020.00
	0310	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$101.500	15	\$1,522.50
	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$2,050.000	4	\$8,200.00
	0435	6061060	MGS GUARDRAIL	LF	\$21.750	425	\$9,243.75
	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,400.000	4	\$9,600.00
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,398.000	4	\$9,592.00
Project J5I3211 - Total							\$342,873.58
Overall - Total							\$342,873.58

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

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Progress Estimate Number 5			Contract ID Prime Contractor		191213-D01 APAC-Central, Inc.	Pay Period Start Pay Period End	April 16, 2020 May 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$13,794,300.00 \$14,363.15 \$13,808,663.15
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J513211	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material				-149.2	\$187.35	(\$27,952.62)	
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		149.2	\$187.35	\$27,952.62	
	0230	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun				-464.37	\$70.75	(\$32,854.18)	
	0230	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun				-342.48	\$70.75	(\$24,230.46)	
	0230	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bekc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		464.37	\$70.75	\$32,854.18	
	0230	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bekc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		342.48	\$70.75	\$24,230.46	
	0230	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Fuel Price	Current Index 1.21, base index 2.00 and calculated using fuel usage factor of 3.32. Line Item 0230 2378.85 tons placed for partial depth pavement repair- a adjustment of \$-(6,239.25)				(\$6,239.25)	
	0240	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun				-2,351.36	\$8.05	(\$18,928.45)	
	0240	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun				-1,805.03	\$8.05	(\$14,530.49)	
	0240	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bekc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		2,351.36	\$8.05	\$18,928.45	
	0240	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bekc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		1,805.03	\$8.05	\$14,530.49	
	0435	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$5,045.46)	
	0470	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$6,503.22)	
	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$6,837.74)	
	Total									(\$24,625.67)



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

Report Generated on May 12, 2020

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513211	J513211	Resurface	I-44	LACLEDE	from Webster County Line to Pulaski County Line

Totals by Job Numbers

J513211		This Estimate	Previous	To Date
	Posted Item Pay	\$342,873.58	\$277,415.96	\$620,289.54
	Gross Item Adjustments	(\$24,625.67)	\$4,520,397.14	\$4,495,771.47
	Gross Item Pay	\$318,247.91	\$4,797,813.10	\$5,116,061.01
	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 12, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on QC/QA results	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on QC/QA results	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on certifications from sub-contractor	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3211, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day concrete cylinder breaks	beckc2	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6133019, Minor Item.	Waiting on Change order to increase quantity	beckc2	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-D01, Contract Project J5I3211, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6133018, Minor Item.	Waiting on Change order to increase quantity	beckc2	Overridden



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

Report Generated on May 12, 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-D01	J513211	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.27	\$97,500.00	\$26,325.00
		0001	0020	2152000A	SHAPING SLOPES, CLASS II	2,931.00	0.00	2,931.00	100F	0.00	\$31.75	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	319.00	0.00	319.00	100F	68.40	\$860.00	\$58,824.00
		0001	0040	3049910	MISC.TYPE 1 AGGREGATE FOR BASE	911.10	0.00	911.10	TONS	0.00	\$40.00	\$0.00
		0001	0050	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	41.00	0.00	41.00	TONS	0.00	\$115.00	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	29,109.20	0.00	29,109.20	TONS	0.00	\$52.25	\$0.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	328.90	0.00	328.90	TONS	0.00	\$125.00	\$0.00
		0001	0080	4019901	MISC.INFRAED SCANNING	1.00	0.00	1.00	LS	0.00	\$28,500.00	\$0.00
		0001	0090	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0100	4019905	MISC.OPT. SHOULDER BASE	576.20	-576.20	0.00	SQYD	0.00	\$60.75	\$0.00
		0001	0110	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	108,933.00	0.00	108,933.00	TONS	0.00	\$77.70	\$0.00
		0001	0120	4071005	TACK COAT	97,376.00	0.00	97,376.00	GAL	0.00	\$2.05	\$0.00
		0001	0130	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	9,140.00	0.00	9,140.00	LF	0.00	\$15.00	\$0.00
		0001	0140	6054020	OUTLET PIPES AND SPLASH PADS	56.00	0.00	56.00	EA	0.00	\$875.00	\$0.00
		0001	0150	6059903	MISC.MOD. AGGREGATE DRAIN	986.00	0.00	986.00	LF	0.00	\$35.50	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,488.60	0.00	1,488.60	SQYD	234.50	\$187.35	\$43,933.58
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	149.00	0.00	149.00	SQYD	0.00	\$4.05	\$0.00
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,587.00	0.00	4,587.00	LF	1,058.00	\$4.55	\$4,813.90
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,960.00	0.00	2,960.00	EA	380.00	\$12.15	\$4,617.00
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	22.00	0.00	22.00	EA	12.00	\$16.20	\$194.40
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	35.00	0.00	35.00	EA	0.00	\$13.15	\$0.00
		0001	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,572.00	0.00	1,572.00	TONS	3,055.27	\$70.75	\$111,219.00
		0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	7,293.00	0.00	7,293.00	SQYD	14,589.23	\$8.05	\$58,708.65
		0001	0250	6161005	CONSTRUCTION SIGNS	2,463.00	0.00	2,463.00	SQFT	780.00	\$6.60	\$5,148.00
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	2.00	\$101.50	\$203.00
		0001	0270	6161009	FLAG ASSEMBLY	9.00	23.00	32.00	EA	23.00	\$20.30	\$466.90
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	435.00	0.00	435.00	EA	435.00	\$17.25	\$7,503.75
		0001	0290	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	15.00	45.00	60.00	EA	15.00	\$81.25	\$1,218.75
		0001	0300	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	3.00	\$1,020.00	\$3,060.00
		0001	0310	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	15.00	\$101.50	\$1,522.50
		0001	0320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	2.00	\$3,600.00	\$7,200.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	8.00	EA	4.00	\$2,050.00	\$8,200.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$348,989.56	\$0.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	383,156.00	0.00	383,156.00	LF	0.00	\$0.15	\$0.00
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	368,137.00	0.00	368,137.00	LF	0.00	\$0.15	\$0.00
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,164.00	0.00	11,164.00	LF	0.00	\$0.70	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21,189.00	0.00	21,189.00	SQYD	0.00	\$2.95	\$0.00
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,311.00	0.00	29,311.00	SQYD	0.00	\$2.20	\$0.00
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,314.20	0.00	5,314.20	STA	0.00	\$17.40	\$0.00
		0001	0410	8061006	ALTERNATE DITCH CHECK	168.00	0.00	168.00	LF	0.00	\$15.85	\$0.00
		0001	0420	8061016	SEDIMENT REMOVAL	40.00	0.00	40.00	CUYD	0.00	\$25.80	\$0.00
		0001	0430	8061019	SILT FENCE	230.00	0.00	230.00	LF	0.00	\$6.25	\$0.00



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

Report Generated on May 12, 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-D01	J5I3211	0010	0435	6061060	MGS GUARDRAIL	21,499.00	0.00	21,499.00	LF	4,400.00	\$21.75	\$95,700.00
		0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	27,710.00	0.00	27,710.00	LF	3,600.00	\$23.40	\$84,240.00
		0010	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	2.00	\$2,500.00	\$5,000.00
		0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	35.00	0.00	35.00	EA	13.00	\$2,400.00	\$31,200.00
		0010	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	11.00	0.00	11.00	EA	5.00	\$510.00	\$2,550.00
		0010	0490	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	13.00	\$810.00	\$10,530.00
		0010	0500	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	7.00	0.00	7.00	EA	0.00	\$2,975.00	\$0.00
		0010	0510	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	0.00	\$395.00	\$0.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	83.00	0.00	83.00	EA	19.00	\$2,398.00	\$45,562.00
		0001	5001	5024006	CONCRETE BASE (6 IN. NON-REINF)	0.00	576.20	576.20	SQYD	0.00	\$60.75	\$0.00
Project J5I3211 - Total Value Posted to Date as of Report Generated Date												\$617,940.42
191213-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$617,940.42



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

Report Generated on May 12, 2020

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

Project: JSI3211

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
0030	2153000	SHAPING SLOPES, CLASS III	4/16/20	4/23/20	1.40	100F	Run #83 - WB Business Loop 44 @ I-44 Interchange, right shoulder. west end of bridge A7388. Used EB Log Miles	0.063	RT	0.077	RT	
				4/23/20	3.50	100F	Run #82 - WB Business Loop 44 @ I44 interchange right shoulder. East end of bridge A7833. used EB Log Miles	0.128	RT	0.179	RT	
			4/17/20	4/23/20	1.40	100F	Run #84 - EB Business Loop 44 @ I-44 interchange, right shoulder. East end of bridge A7388. Used EB Log Miles	0.135	LT	0.146	LT	
				4/23/20	3.50	100F	Run #85 - EB Business Loop 44 @ I-44 interchange, right shoulder. West end of bridge A7388. Used EB Log Miles	0.028	LT	0.079	LT	
0170	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/23/20	4/29/20	13.30	SQYD	WB Driving Lane 15' x 8'	149.200	WB Driving Lane			15' x 8'
				4/29/20	36.10	SQYD	WB Driving Lane 25' x 13'	149.205	WB Driving Lane			25' x 13'
			4/30/20	5/4/20	50.60	SQYD	IS44WB 149.370 13x8 patch, 11.6 sq yd IS44WB 149.376 5x13 patch, 7.2 sq yd IS44WB 149.429 14x13 patch, 20.2 sq yd IS44WB 149.488 13x8 patch, 11.6 sq yd	149.370		149.488		
0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/21/20	5/4/20	26.00	LF	IS44WB 149.370 13'x8' Repair - 26LF Sawcut	149.370		149.370		
				5/4/20	26.00	LF	IS44WB 149.376 5'x13' Full depth- 26 LF Sawcut	149.376		149.376		
				5/4/20	26.00	LF	IS44WB 149.501 6x13 Full Depth- 26 LF Sawcut	149.501		149.501		
				5/4/20	26.00	LF	IS44WB 149.526 6x13 Full Depth- 26 LF Sawcut	149.526		149.526		
				5/4/20	26.00	LF	IS44WB 149.627 6'x13' Full Depth - 26 LF Sawcut	149.627		149.627		
				5/4/20	39.00	LF	IS44WB 149.488 8x13 Full Depth- 39 LF Sawcut	149.488		149.488		
				5/4/20	46.00	LF	Full Depth Pavement Repair - LF of Saw Cut IS44 WB 149.2 - 15'x8' Repair - 46 LF Sawcut	149.200		149.200		
				5/4/20	52.00	LF	IS44 WB 149.429 14'x13' Full Depth - 52 LF Sawcut	149.429		149.429		
				5/4/20	52.00	LF	IS44WB 149.566 16x13 Full Depth- 52 LF Sawcut	149.566		149.566		
				5/4/20	67.00	LF	IS44WB 149.205 - 25' x 13' = 67LF Saw cut	149.205		149.205		
			4/27/20	5/4/20	20.00	LF	IS44WB 151.070 6'x7' patch, 20 LF Sawcut	151.070		151.070		
				5/4/20	20.00	LF	IS44WB 151.071 6'x7' patch, 20 LF Sawcut	151.071		151.071		
				5/4/20	30.00	LF	IS44WB 150.270 6'x12' patch, 30 LF Sawcut	150.270		150.270		
				5/4/20	30.00	LF	IS44WB 150.274 6'x12' patch, 30 LF Sawcut	150.274		150.274		
				5/4/20	30.00	LF	IS44WB 150.276 6'x12' patch, 30 LF Sawcut	150.276		150.276		
				5/4/20	30.00	LF	IS44WB 150.282 6'x12' patch, 30 LF Sawcut	150.282		150.282		
				5/4/20	30.00	LF	IS44WB 150.285 6'x12' patch, 30 LF Sawcut	150.285		150.285		
				5/4/20	30.00	LF	IS44WB 150.286 6'x12' patch, 30 LF Sawcut	150.286		150.286		
				5/4/20	30.00	LF	IS44WB 150.379 6'x12' patch, 30 LF Sawcut	150.379		150.379		
				5/4/20	34.00	LF	IS44WB 151.208 10'x8' patch, 34 LF Sawcut	151.208				
				5/4/20	45.00	LF	IS44WB 150.368 9'x12' patch, 45 LF Sawcut	150.368		150.368		
				5/4/20	47.00	LF	IS44WB 150.360 11'x12' patch, 47 LF Sawcut	150.360		150.360		
				5/4/20	48.00	LF	IS44WB 150.297 12'x12' patch, 48 LF Sawcut	150.297		150.297		
				5/4/20	80.00	LF	IS44WB 150.311 20'x12' patch, 80 LF Sawcut	150.311		150.311		
0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/23/20	4/29/20	20.00	EA	25' x 13' WB Driving Lane	149.205	WB Driving Lane			
				4/29/20	20.00	EA	WB Driving Lane 15' x 8'	149.200	WB Driving Lane			15' x 8'
			4/30/20	5/4/20	80.00	EA	IS44WB 149.370 13x8 patch, 20 EA IS44WB 149.376 5x13 patch, 20 EA IS44WB 149.429 14x13 patch, 20 EA IS44WB 149.488 13x8 patch, 20 EA	149.370		149.488		
0210	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/23/20	4/29/20	12.00	EA	WB Driving Lane 25' x 13'	149.205	WB Driving Lane			25' x 13'
0230	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	4/27/20	5/4/20	6.03	TONS	US44 WB Log mile 159.475-159.488 4' wide, 6.03 tons	159.475		159.488		
				5/4/20	7.42	TONS	US44 WB Log mile 159.937-159.953 4' wide, 7.42 tons	159.937		159.953		
				5/4/20	10.67	TONS	US44 WB Log mile 158.165-158.188 4' wide, 10.670 tons	158.165		158.188		
				5/4/20	11.13	TONS	US44 WB Log mile 158.964-158.972 12' wide, 11.13 tons	158.964		158.972		
				5/4/20	11.13	TONS	US44 WB Log mile 159.554-159.578 4' wide, 11.13 tons	159.554		159.578		
				5/4/20	12.53	TONS	US44 WB Log mile 160.391-160.418 4' wide, 12.53 tons	160.391		160.418		
				5/4/20	13.45	TONS	US44 WB Log mile 160.471-160.500 4' wide, 13.45 tons	160.471		160.5		
				5/4/20	18.56	TONS	US44 WB Log mile 159.136-159.176 4' wide, 18.56 tons	159.136		159.176		
				5/4/20	18.56	TONS	US44 WB Log mile 159.747-159.787 4' wide, 18.56 tons	159.747		159.787		
				5/4/20	21.34	TONS	US44 WB Log mile 161.936-161.982 4' wide, 21.340 tons	161.936		161.982		
				5/4/20	22.27	TONS	US44 WB Log mile 159.876-159.924 4' wide, 22.27 tons	159.876		159.924		
				5/4/20	25.98	TONS	US44 WB Log mile 161.210-161.266 4' wide, 25.98 tons	161.210		161.266		
				5/4/20	33.40	TONS	US44 WB Log mile 159.198-159.270 4' wide, 33.40tons	159.198		159.270		
				5/4/20	42.22	TONS	US44 WB Log mile 162.041-162.132 4' wide, 42.220 tons	162.041		162.132		
				5/4/20	65.88	TONS	US44 WB Log mile 159.277-159.419 4' wide, 65.88 tons	159.277		159.419		
				5/4/20	143.80	TONS	US44 WB Log mile 157.742-158.053 4' wide, 143.800 tons	157.742		158.053		
			4/28/20	5/4/20		TONS	US44 WB Log mile 157.742-158.053 4' wide, 143.800 tons	157.742		158.053		
				5/4/20		TONS	US44 WB Log mile 158.165-158.188 4' wide, 10.670 tons	158.165		158.188		
				5/4/20		TONS	US44 WB Log mile 158.964-158.972 12' wide, 11.13 tons	158.964		158.972		
				5/4/20		TONS	US44 WB Log mile 159.136-159.176 4' wide, 18.56 tons	159.136		159.176		
				5/4/20		TONS	US44 WB Log mile 159.198-159.270 4' wide, 33.40tons	159.198		159.270		
				5/4/20		TONS	US44 WB Log mile 159.277-159.419 4' wide, 65.88 tons	159.277		159.419		
				5/4/20		TONS	US44 WB Log mile 159.475-159.488 4' wide, 6.03 tons	159.475		159.488		
				5/4/20		TONS	US44 WB Log mile 159.554-159.578 4' wide, 11.13 tons	159.554		159.578		
				5/4/20		TONS	US44 WB Log mile 159.747-159.787 4' wide, 18.56 tons	159.747		159.787		
				5/4/20		TONS	US44 WB Log mile 159.876-159.924 4' wide, 22.27 tons	159.876		159.924		



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

Report Generated on May 12, 2020

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
0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	4/29/20				sq yds					
				5/4/20	396.59	SQYD	IS44WB 160.544-160.713 , 4' wide, Centerline Joint 396.59 sq yds	160.544		160.713		
				5/4/20	2,041.60	SQYD	IS44WB 158.690-159.560 , 4' wide, Centerline Joint 2041.60 sq yds	158.69		159.56		
			4/30/20	5/4/20	281.59	SQYD	Start WB Stop WB Sq Yards 171.766 171.777 25.81 171.811 171.879 159.57 172.006 172.032 61.01 172.374 172.389 35.20	171.766		172.389		
				5/4/20	3,029.56	SQYD	Start WB Stop WB Sq Yds 165.891 165.935 103.25 166.577 166.675 229.97 166.594 166.607 61.01 166.629 166.637 37.55 166.789 166.841 122.03 167.093 167.223 305.07 167.8 167.855 129.07 167.907 167.921 32.85 167.936 168.003 157.23 168.125 168.155 70.40 168.233 168.398 387.20 168.47 168.483 30.51 168.807 168.829 51.63 169.353 169.389 84.48 169.458 169.551 218.24 169.628 169.68 122.03 169.773 169.79 39.89 169.825 169.872 110.29 170.046 170.076 70.40 170.096 170.24 337.92 170.364 170.399 82.13 170.501 170.548 110.29 170.735 170.776 96.21 171.003 171.009 14.08 171.417 171.428 25.81	165.891		171.428		
				5/1/20	5/4/20	692.27	SQYD	Start EB Stop EB Sq Yds 112.928 113.011 194.77 113.241 113.402 377.81 113.437 113.488 119.68	112.928		113.488	
			5/4/20	1,511.25	SQYD	Start WB Stop WB Sq Yds 171.911 171.922 25.81 172.654 172.658 9.39 172.733 172.783 117.33 173.979 173.997 42.24 174.132 174.293 377.81 174.471 174.516 105.60 174.787 174.839 122.03 175.08 175.092 28.16 175.2 175.278 183.04 175.309 175.329 46.93 175.448 175.466 42.24 176.344 176.439 222.93 176.858 176.903 105.60 177.563 177.598 82.13	171.911		177.598			
0250	6161005	CONSTRUCTION SIGNS	4/20/20	5/4/20	208.00	SQFT	IS44WB 147.770 Rt/Lt Road Wk Ahd - (16 sqft)*2 = 32.0 IS44WB 147.956 Rt/Lt Min \$250 Fine - (20sqft)*2 = 40.0 IS44WB 148.180 Rt/Lt WZ DoNotPass (6sqft)*2 + (12sqft)*2 = 36.0 IS44WB 148.368 Rt/Lt RLCA (16sqft)*2 = 32.0 IS44WB 148.673 Lt RightLaneClosed = 16.0 IS44WB 148.673 Rt Merge Sign = 16.0 IS44WB 148.869 Rt/Lt WZ Splim60 (6sqft)*2 + (12sqft)*2 = 36.0	147.770		148.869		
0260	6161008	ADVANCED WARNING RAIL SYSTEM	4/20/20	5/4/20	2.00	EA	Various Locations placed within contractor lane drop based upon given contractor operations	147.770		147.770		
0270	6161009	FLAG ASSEMBLY	4/20/20	5/4/20	3.00	EA	147.770 Lt/ Rt located on "Road Work Ahead" - 2.0 148.673 Lt located on "Right Lane Closed" - 1.0	147.770		148.673		
0280	6161025	CHANNELIZER (TRIM LINE)	4/20/20	5/4/20	435.00	EA	All 435 located within project limits are placed at various locations based upon contractors daily operations.	148.368		149.470		
0290	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIG	4/20/20	5/4/20	15.00	EA	Various Locations throughout project limits based on contractors daily operations. 15 EA within one lane closure package.	148.927		149.127		
0300	6161040	FLASHING ARROW PANEL	4/20/20	5/4/20	1.00	EA	Various location within projct limits based upon contractors daily operations. First one placed at IS44 Westbound lane 148.927 Rt	148.927		148.927		
0310	6161055	SEQUENTIAL FLASHING WARNING LIGHT	4/20/20	5/4/20	15.00	EA	15 EA placed on top of Directional Indicator Barriers throughout project limits in various locations based upon contractor operations.	148.927		149.127		
0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4/20/20	5/4/20	4.00	EA	IS44 WB 147.925 Lt/Rt - 2.0 IS44 WB 148.131 Lt/Rt - 2.0 *Will be used throughout project limits in various locations based on contractors daily operations and moving lane closures*	147.925		148.131		
0435	6061060	MGS GUARDRAIL	4/16/20	4/23/20	212.50	LF	Run #82 - WB Business Loop 44 @ I-44 Interchange, right shoulder. East end of bridge A7388. Used EB Log Miles	0.128	RT	0.179	RT	
			4/17/20	4/23/20	212.50	LF	Run #85 - EB Business Loop 44 @ I-44 interchange, right shoulder. West end of bridge A7388. Used EB Log Miles	0.028	LT	0.079	LT	
0470	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/16/20	4/23/20	1.00	EA	Run #82 - WB Business Loop 44 @ I-44 interchange, right shoulder. East end of bridge A7388. Used EB Log Miles	0.128	RT	0.179	RT	
			4/23/20	1.00	EA	Run #83 - WB Business Loop 44 @ I-44 interchange, right shoulder. West end of bridge A7388. Used EB Log Miles	0.063	RT	0.077	RT		
			4/17/20	4/23/20	1.00	EA	Run #84 - EB Business Loop 44 @ I-44 interchange, right shoulder. East end of bridge A7388. Used EB Log Miles	0.135	LT	0.146	LT	
			4/23/20	1.00	EA	Run #85 - EB Business Loop 44 @ I-44 interchange, right shoulder. West end of bridge A7388. Used EB Log Miles	0.028	LT	0.079	LT		
0520	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	4/16/20	4/23/20	1.00	EA	Run #82 - WB Business Loop 44 @ I-44 interchange, right shoulder. East end of bridge A7388. Used EB Log Miles	0.128	RT	0.179	RT	
			4/23/20	1.00	EA	Run #83 - WB Business Loop 44 @ I-44 interchange, right shoulder. West end of bridge A7388. Used EB Log Miles	0.063	RT	0.077	RT		
			4/17/20	4/23/20	1.00	EA	Run #84 - EB Business Loop 44 @ I-44 interchange, right shoulder. East end of bridge A7388. Used EB Log Miles	0.135	LT	0.146	LT	
			4/23/20	1.00	EA	Run #85 - EB Business Loop 44 @ I-44 interchange, right shoulder. West end of bridge A7388. Used EB Log Miles	0.028	LT	0.079	LT		

The information below this line are details from Line Item agency views.
No Agency View Details Exist



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Construction Stockpile		1	Mar 2, 2020	SYSTEM	\$495,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$495,000.00	
			Construction Stockpile - Total				\$495,000.00	
		0060 - Total				\$495,000.00		
0110	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Construction Stockpile		1	Mar 2, 2020	SYSTEM	\$2,880,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 2, 2020	SYSTEM	\$176,125.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	\$218,599.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,274,725.10	
		Construction Stockpile - Total				\$3,274,725.10		
0110 - Total				\$3,274,725.10				
0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	May 4, 2020	SYSTEM	(\$27,952.62)	
				5	May 4, 2020	SYSTEM	\$27,952.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user beccc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total				\$0.00		
0170 - Total				\$0.00				
0230	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	FUEL	5	May 4, 2020	beccc2	(\$6,239.25)	Current Index 1.21, base index 2.00 and calculated using fuel usage factor of 3.32. Line Item 0230 2378.85 tons placed for partial depth pavement repair- a adjustment of \$-(6,239.25)
				FUEL - Total				(\$6,239.25)
			Other Item Adjustment - Total				(\$6,239.25)	
		Overrun	Overrun	5	May 4, 2020	SYSTEM	(\$57,084.64)	
				5	May 4, 2020	SYSTEM	\$32,854.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user beccc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				5	May 4, 2020	SYSTEM	\$24,230.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user beccc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				Overrun - Total				\$0.00
			Overrun - Total				\$0.00	
0230 - Total				(\$6,239.25)				
0240	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	5	May 4, 2020	SYSTEM	(\$33,458.94)	
				5	May 4, 2020	SYSTEM	\$18,928.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user beccc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				5	May 4, 2020	SYSTEM	\$14,530.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user beccc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				Overrun - Total				(\$1.8189894E-12)
		Overrun - Total				\$0.00		
0240 - Total				\$0.00				
0270	FLAG ASSEMBLY	Overrun	Overrun	3	Apr 2, 2020	SYSTEM	(\$223.30)	
				3	Apr 2, 2020	SYSTEM	\$223.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user beccc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - Total				\$0.00
		Overrun - Total				\$0.00		
0270 - Total				\$0.00				
0435	MGS GUARDRAIL	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$231,634.36	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$8,755.37)	Payment Estimate Item Adjustment generated Stockpile Transaction



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0435	MGS GUARDRAIL	Construction Stockpile		5	May 4, 2020	SYSTEM	(\$5,045.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$217,833.53	
			Construction Stockpile - Total				\$217,833.53	
		Material		3	Apr 2, 2020	SYSTEM	(\$43,228.12)	
				3	Apr 2, 2020	SYSTEM	\$43,228.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total				\$0.00		
		0435 - Total				\$217,833.53		
0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$357,759.73	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$42,208.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$315,551.02	
		Construction Stockpile - Total				\$315,551.02		
		Material		3	Apr 2, 2020	SYSTEM	(\$8,775.00)	
				3	Apr 2, 2020	SYSTEM	\$8,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bekc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total				\$0.00		
0440 - Total				\$315,551.02				
0460	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$15,408.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$3,852.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$11,556.36	
		Construction Stockpile - Total				\$11,556.36		
0460 - Total				\$11,556.36				
0470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$50,399.98	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$6,503.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 4, 2020	SYSTEM	(\$6,503.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$37,393.53		
		Construction Stockpile - Total				\$37,393.53		
0470 - Total				\$37,393.53				
0480	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$129.14	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$58.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$70.44	
		Construction Stockpile - Total				\$70.44		
0480 - Total				\$70.44				
0490	MGS END ANCHOR	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$30,492.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$3,811.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$26,680.50	
		Construction Stockpile - Total				\$26,680.50		
		Material		3	Apr 2, 2020	SYSTEM	(\$3,240.00)	
	3		Apr 2, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bekc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0490	MGS END ANCHOR	Material	- Total				\$0.00	
		Material - Total					\$0.00	
0490 - Total							\$26,680.50	
0500	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$7,391.96	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$7,391.96	
		Construction Stockpile - Total					\$7,391.96	
0500 - Total							\$7,391.96	
0510	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$1,276.14	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$1,276.14	
		Construction Stockpile - Total					\$1,276.14	
0510 - Total							\$1,276.14	
0520	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		3	Apr 2, 2020	SYSTEM	\$131,626.49	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Apr 16, 2020	SYSTEM	(\$10,256.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 4, 2020	SYSTEM	(\$6,837.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$114,532.14	
		Construction Stockpile - Total					\$114,532.14	
0520 - Total							\$114,532.14	
Overall - Total							\$4,495,771.47	