



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 200117-F06 <b>Prime Contractor</b> Parking Lot Maintenance, LLC	<b>Pay Period Start</b> April 16, 2020 <b>Pay Period End</b> May 1, 2020	<b>Original Contract Amount</b> \$3,235,828.41 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$3,235,828.41
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<b>Approval Date</b>		<b>By User</b>
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	dukesm1
May 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
May 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
December 1, 2020	December 1, 2020		4.69%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	July 21, 2020	July 21, 2020	71	
Awarded Date	February 5, 2020	February 5, 2020	Total days allowed once bridge work begins				
Letting Date	January 17, 2020	January 17, 2020					
Notice to Proceed Date	April 6, 2020	April 6, 2020					
Open to Traffic Date							
Work Began Date							

## Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
200117-F06			
Total Posted Items Pay	\$151,664.70	\$0.00	\$151,664.70
Gross Item Adjustments	\$49,760.08	\$0.00	\$49,760.08
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
		\$0.00	\$201,424.78

**Contract Total Payable This Estimate: \$201,424.78**

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3319	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$56,000.000	0.134	\$7,504.00
	0200	6139911	MISC.REMOVAL, FURNISHING AND PLACING HOT POLYMER CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH PVMT REPAIR	LB	\$3.350	37,402	\$125,296.70
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	488	\$3,904.00
	0220	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$35.000	16	\$560.00
	0240	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	264	\$5,280.00
	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$65.000	28	\$1,820.00
	0270	6161040	FLASHING ARROW PANEL	EA	\$850.000	2	\$1,700.00
	0280	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED / RETAINED	EA	\$2,800.000	2	\$5,600.00
<b>Project J6S3319 - Total</b>							<b>\$151,664.70</b>
<b>Overall - Total</b>							<b>\$151,664.70</b>

## 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 2			Contract ID 200117-F06 Prime Contractor Parking Lot Maintenance, LLC		Pay Period Start April 16, 2020 Pay Period End May 1, 2020		Original Contract Amount \$3,235,828.41 Net Change Order Amount \$0.00 Current Contract Amount \$3,235,828.41	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3319	0450	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,270.58
	0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$33,204.50
	0470	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,200.00
	0480	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$535.00
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,550.00
Total								\$49,760.08



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																																
J6S3319	FAS S501(60)	Resurface and bridge rehabilitation	A	ST CHARLES	from Route 61 to I-70																																
Totals by Job Numbers																																					
J6S3319	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$151,664.70</td><td>\$0.00</td><td>\$151,664.70</td></tr><tr><td>Gross Item Adjustments</td><td>\$49,760.08</td><td>\$0.00</td><td>\$49,760.08</td></tr><tr><td>Gross Item Pay</td><td>\$201,424.78</td><td>\$0.00</td><td>\$201,424.78</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$151,664.70	\$0.00	\$151,664.70	Gross Item Adjustments	\$49,760.08	\$0.00	\$49,760.08	Gross Item Pay	\$201,424.78	\$0.00	\$201,424.78	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$151,664.70	\$0.00	\$151,664.70																																		
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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**

No Exceptions Exist on Contract



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)
200117-F06	J6S3319	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.13	\$56,000.00	\$7,504.00
		0001	0020	2063000	CLASS 3 EXCAVATION	12.00	0.00	12.00	CUYD	0.00	\$75.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$900.00	\$0.00
		0001	0040	5041000	CONCRETE APPROACH PAVEMENT	920.30	0.00	920.30	SQYD	0.00	\$75.00	\$0.00
		0001	0050	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	0.00	\$4,400.00	\$0.00
		0001	0060	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	\$27.00	\$0.00
		0001	0070	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	\$105.00	\$0.00
		0001	0080	6116010A	SLOPE PROTECTION	222.00	0.00	222.00	SQYD	0.00	\$110.00	\$0.00
		0001	0090	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$3,010.00	\$6,020.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	\$396.00	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$687.00	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,536.00	0.00	3,536.00	SQYD	0.00	\$165.00	\$0.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	444.00	0.00	444.00	SQYD	0.00	\$20.00	\$0.00
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	354.00	0.00	354.00	SQYD	0.00	\$2.50	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	14,694.00	0.00	14,694.00	LF	0.00	\$3.00	\$0.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,450.00	0.00	4,450.00	EA	0.00	\$5.75	\$0.00
		0001	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	28.00	0.00	28.00	EA	0.00	\$3.75	\$0.00
		0001	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	451.00	0.00	451.00	EA	0.00	\$2.45	\$0.00
		0001	0200	6139911	MISC.REMOVAL, FURNISHING AND PLACING HOT POLYMER CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH PVMT REPAIR	401,792.00	0.00	401,792.00	LB	74,214.00	\$3.35	\$248,616.90
		0001	0210	6161005	CONSTRUCTION SIGNS	798.00	0.00	798.00	SQFT	619.43	\$8.00	\$4,955.44
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	0.00	22.00	EA	16.00	\$35.00	\$560.00
		0001	0230	6161009	FLAG ASSEMBLY	15.00	0.00	15.00	EA	0.00	\$25.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	364.00	0.00	364.00	EA	364.00	\$20.00	\$7,280.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	44.00	0.00	44.00	EA	44.00	\$65.00	\$2,860.00
		0001	0270	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$850.00	\$2,550.00
		0001	0280	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED / RETAINED)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0290	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,050.00	0.00	1,050.00	LF	0.00	\$21.94	\$0.00
		0001	0300	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,050.00	0.00	1,050.00	LF	0.00	\$7.02	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$168,321.54	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00
		0001	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,511.00	0.00	5,511.00	LF	2,591.00	\$1.00	\$2,591.00
		0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	8,663.00	0.00	8,663.00	LF	4,163.00	\$1.00	\$4,163.00
		0001	0350	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,220.00	0.00	6,220.00	LF	0.00	\$0.25	\$0.00
		0001	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,952.00	0.00	9,952.00	LF	0.00	\$0.25	\$0.00
		0001	0380	6207001	PAVEMENT MARKING REMOVAL	25,370.00	0.00	25,370.00	LF	9,104.00	\$0.75	\$6,828.00
		0001	0390	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	4.00	\$100.00	\$400.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0410	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$10,000.00	\$0.00
		0001	0420	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	0.00	\$50.00	\$0.00
		0001	0430	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$31.25	\$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)
200117-F06	J6S3319	0001	0440	8061019	SILT FENCE	405.00	0.00	405.00	LF	0.00	\$2.26	\$0.00
		0010	0450	6061060	MGS GUARDRAIL	213.00	0.00	213.00	LF	0.00	\$21.00	\$0.00
		0010	0460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,650.00	0.00	2,650.00	LF	0.00	\$23.00	\$0.00
		0010	0470	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0010	0480	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$2,800.00	\$0.00
		0070	0500	2161000	SCARIFICATION OF BRIDGE DECK	3,003.00	0.00	3,003.00	SQYD	1,501.50	\$6.67	\$10,015.00
		0070	0510	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	0.00	\$71.00	\$0.00
		0070	0520	2169903	MISC.Remove and Replace Barrier Curb	10.00	0.00	10.00	LF	0.00	\$350.00	\$0.00
		0070	0530	2169904	MISC.Remove of Existing Approach Slab	4,784.00	0.00	4,784.00	SQFT	0.00	\$6.00	\$0.00
		0070	0540	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	330.00	0.00	330.00	SQYD	0.00	\$275.00	\$0.00
		0070	0550	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,003.00	0.00	3,003.00	SQYD	0.00	\$85.00	\$0.00
		0070	0560	7031004	DIAMOND GRINDING	3,003.00	0.00	3,003.00	SQYD	0.00	\$6.32	\$0.00
		0070	0570	7039902	MISC.Pile Encasement	25.00	0.00	25.00	EA	0.00	\$2,300.00	\$0.00
		0070	0580	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	200.00	0.00	200.00	SQFT	0.00	\$15.00	\$0.00
		0070	0590	7040106	FULL DEPTH REPAIR	200.00	0.00	200.00	SQFT	0.00	\$40.00	\$0.00
		0070	0600	7040109	TOTAL SURFACE HYDRO DEMOLITION	3,003.00	0.00	3,003.00	SQYD	0.00	\$43.00	\$0.00
		0070	0610	7040113	CLEAN AND EPOXY SEAL	2,116.00	0.00	2,116.00	SQFT	0.00	\$15.00	\$0.00
		0070	0620	7040117	MONOLITHIC DECK REPAIR	41.00	0.00	41.00	CUYD	0.00	\$700.00	\$0.00
		Project J6S3319 - Total Value Posted to Date as of Report Generated Date										
200117-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$322,243.34



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: J6S3319

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	2022010	REMOVAL OF IMPROVEMENTS	4/28/20	4/28/20	0.13	LS	Pitman Ave bridge A4235 bent 6 Slope Protection	163+19	20' from RT EOP			
0200	6139911	MISC.	4/21/20	4/21/20	10,185.00	LB	Lane 1 Route A both EB and WB lanes as well as the center lane. began at sta.6+34 to 14+00	6+33		10185.00		
			4/22/20	4/22/20	12,853.00	LB	Route A Center Lane and Lane 1 of the EB and WB Lanes	14+00		23+00		
			5/1/20	5/2/20	14,364.00	LB	Route A	18+70		23+00		
0210	6161005	CONSTRUCTION SIGNS	4/21/20	4/21/20	452.00	SQFT	sign locations vary through out the project and were spaced to meet field conditions.	6+34	8' form EOP	14+00		signs that were placed today are CONST-7 36 SQFT (WORK ZONE NO PHONE) CONST-8 24 SQFT (RATE OUR WORK ZONE) G020-1 2 SQFT (ROAD WORK NEXT XX MILES) G020-2 2 SQFT (END ROAD WORK) G020-5aP 4 SQFT (WORK ZONE (PLAQUE)) W020-1 256 SQFT ( ROAD/BRIDGE/RAMP WORK AHEAD) W020-5 64 SQFT (RIGHT/CENTER/LEFT/ LANES CLOSED AHEAD) W020-6a 64 SQFT (RIGHT/CENTER/LEFT LANE CLOSED)  This is to correct the payment of 256 SQFT for W020-1 road work ahead, 2 SQFT for G020-1 Road Work Ahead, 2 SQFT for G020-2 End Road Work and 4 SQFTG020-5aP Work Zone Plaque payed on 4-20-2020.  Payment will subtract 16 SQFT form the 256 SQFT for W020-1 road work ahead = 240 SQFT  Payment will add 18 SQFT to the 2 SQFT for G020-1 Road Work Ahead =20 SQFT  Payment will add 18 SQFT to the 2 SQFT for G020-2 End Road Work = 20 SQFT  Payment will add 8 SQFT to the 4 SQFTG020-5aP Work Zone Plaque = 12 SQFT  Total SQFT will be 52 - 16 = 36 SQFT  Total payment will be 36 SQFT
			4/23/20	4/23/20	36.00	SQFT	Route A	6+34		14+00		
0220	6161008	ADVANCED WARNING RAIL SYSTEM	4/21/20	4/21/20	16.00	EA	ADVANCED WARNING RAIL SYSTEM locations vary through out the project.	6+34	8' RT form EOP	14+00		8 of the 16 ADVANCED WARNING RAIL SYSTEM are at thru streets.
0240	6161025	CHANNELIZER (TRIM LINE)	4/21/20	4/21/20	264.00	EA	Route A	6+34		14+00		
0260	6161033	DIRECTIONAL INDICATOR BARRICADE	4/21/20	4/21/20	28.00	EA	Route A	6+34		7+20		
0270	6161040	FLASHING ARROW PANEL	4/21/20	4/21/20	2.00	EA	Route A.	7+10		22+00		
0280	6169902	MISC. TRAFFIC CONTROL DEVICES	4/21/20	4/21/20	2.00	EA	Route A beginning and end of job site.	6+34		173+33		

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
0450	MGS GUARDRAIL	Construction Stockpile		2	May 4, 2020	SYSTEM	\$2,270.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,270.58	
		Construction Stockpile - Total				\$2,270.58		
0450 - Total							\$2,270.58	
0460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		2	May 4, 2020	SYSTEM	\$33,204.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$33,204.50	
		Construction Stockpile - Total				\$33,204.50		
0460 - Total							\$33,204.50	
0470	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		2	May 4, 2020	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,200.00	
		Construction Stockpile - Total				\$6,200.00		
0470 - Total							\$6,200.00	
0480	MGS END ANCHOR	Construction Stockpile		2	May 4, 2020	SYSTEM	\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$535.00	
		Construction Stockpile - Total				\$535.00		
0480 - Total							\$535.00	
0490	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		2	May 4, 2020	SYSTEM	\$7,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$7,550.00	
		Construction Stockpile - Total				\$7,550.00		
0490 - Total							\$7,550.00	
Overall - Total							\$49,760.08	