



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

Report Generated on March 17, 2021

Pay Estimate Created Date: March 16, 2021

Progress Estimate Number 5	Contract ID 200821-A10 Prime Contractor Iowa Civil Contracting, Inc.	Pay Period Start March 2, 2021 Pay Period End March 15, 2021	Original Contract Amount \$2,835,743.79 Net Change Order Amount \$0.00 Current Contract Amount \$2,835,743.79
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Approval Date		By User
March 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	lundt1
March 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
March 17, 2021	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
July 16, 2021	July 16, 2021		5.90%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 2, 2020	September 2, 2020	
Letting Date	August 21, 2020	August 21, 2020	
Notice to Proceed Date	October 5, 2020	October 5, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
200821-A10			
Total Posted Items Pay	\$165,687.77	\$1,638.00	\$167,325.77
Gross Item Adjustments	(\$132,309.07)	\$184,754.64	\$52,445.57
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
Contract Total Payable This Estimate:	\$33,378.70	\$186,392.64	\$219,771.34

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113240	0065	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	SQYD	\$10.800	1,359.94	\$14,687.35
	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$87.700	1,359.86	\$119,259.72
	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.210	4,135	\$17,408.35
	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.740	130	\$1,266.20
	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.220	838	\$7,726.36
	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$6.610	89	\$588.29
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	295	\$1,917.50
	0160	6161025	CHANNELIZER (TRIM LINE)	EA	\$13.000	118	\$1,534.00
	0170	6161040	FLASHING ARROW PANEL	EA	\$1,300.000	1	\$1,300.00
Project J113240 - Total							\$165,687.77
Overall - Total							\$165,687.77

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 5		Contract ID 200821-A10	Pay Period Start March 2, 2021	Original Contract Amount \$2,835,743.79
		Prime Contractor Iowa Civil Contracting, Inc.	Pay Period End March 15, 2021	Net Change Order Amount \$0.00
				Current Contract Amount \$2,835,743.79

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J113240	0065	UNBONDED CONCRETE OVERLAY INTERLAYER	Material			-1,359.94	\$10.80	(\$14,687.35)
	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,359.86	\$87.70	(\$119,259.72)
	0140	CONSTRUCTION SIGNS	MaterialCredit			252	\$6.50	\$1,638.00
Total								(\$132,309.07)



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

Report Generated on March 17, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J113240	I 35-2(104)	Pavement improvements	I-35	CLINTON	from Shoal Creek Bridge to 1 mile North of Route 116 and I-35 Interchange

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J113240	Posted Item Pay	\$165,687.77	\$167,325.77
	Gross Item Adjustments	(\$132,309.07)	\$52,445.57
	Gross Item Pay	\$33,378.70	\$219,771.34
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 17, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J113240, Item 5062033, Project Item Line Number 0065, Material Set 506203396, Material 4011GXUI - Geotextile - Unbonded Overlay Interlayer, Acceptance Action Generic 4011GXT4 is insufficient.	Waiting on contractor Cert for blanket.	lundt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113240, Item 6131010, Project Item Line Number 0080, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on Contractor Cre20.	lundt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113240, Item 6131010, Project Item Line Number 0080, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on Contractor Cre20.	lundt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113240, Item 6131010, Project Item Line Number 0080, Material Set 613101096, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Waiting on Contractor Cre20.	lundt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113240, Item 6131010, Project Item Line Number 0080, Material Set 613101096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	Waiting on Contractor Cre20.	lundt1	Acknowledged



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

Report Generated on March 17, 2021

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)
200821-A10	J113240	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$28,000.00	\$0.00
		0001	0020	2035500	EMBANKMENT IN PLACE	44.00	0.00	44.00	CUYD	0.00	\$100.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	143.00	0.00	143.00	100F	0.00	\$825.00	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,134.00	0.00	2,134.00	TONS	0.00	\$82.00	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,379.40	0.00	1,379.40	TONS	0.00	\$90.00	\$0.00
		0001	0060	4071005	TACK COAT	1,228.00	0.00	1,228.00	GAL	0.00	\$5.00	\$0.00
		0001	0065	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	14,132.10	0.00	14,132.10	SQYD	1,836.74	\$10.80	\$19,836.79
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$6,000.00	\$0.00
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	15,019.50	0.00	15,019.50	SQYD	1,836.66	\$87.70	\$161,075.08
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	101.00	0.00	101.00	SQYD	0.00	\$5.00	\$0.00
		0001	0095	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	101.00	0.00	101.00	SQYD	0.00	\$5.00	\$0.00
		0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	31,780.00	0.00	31,780.00	LF	4,741.00	\$4.21	\$19,959.61
		0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,020.00	0.00	3,020.00	EA	246.00	\$9.74	\$2,396.04
		0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	5,580.00	0.00	5,580.00	EA	1,054.00	\$9.22	\$9,717.88
		0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	3,396.00	0.00	3,396.00	EA	209.00	\$6.61	\$1,381.49
		0001	0140	6161005	CONSTRUCTION SIGNS	1,003.00	0.00	1,003.00	SQFT	547.00	\$6.50	\$3,555.50
		0001	0150	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$18.00	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	118.00	0.00	118.00	EA	118.00	\$13.00	\$1,534.00
		0001	0170	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	1.00	\$1,300.00	\$1,300.00
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,250.00	\$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$170,000.00	\$0.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	97,131.00	0.00	97,131.00	LF	0.00	\$0.19	\$0.00
		0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	78,714.00	0.00	78,714.00	LF	0.00	\$0.19	\$0.00
		0001	0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	851.00	0.00	851.00	LF	0.00	\$0.65	\$0.00
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,503.00	0.00	4,503.00	SQYD	0.00	\$5.00	\$0.00
		0001	0240	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	93.80	0.00	93.80	STA	0.00	\$85.00	\$0.00
		0001	0250	7250315A	15 IN. PIPE GROUP B	54.00	0.00	54.00	LF	0.00	\$200.00	\$0.00
		0010	0260	6061060	MGS GUARDRAIL	12,450.00	0.00	12,450.00	LF	0.00	\$17.50	\$0.00
		0010	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,392.00	0.00	2,392.00	LF	0.00	\$21.50	\$0.00
		0010	0280	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	0.00	\$2,500.00	\$0.00
		0010	0290	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0010	0300	6061080	MGS END ANCHOR	24.00	0.00	24.00	EA	0.00	\$1,000.00	\$0.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	0.00	30.00	EA	0.00	\$2,450.00	\$0.00
Project J113240 - Total Value Posted to Date as of Report Generated Date											\$220,756.39	
200821-A10 Overall - Total Value Posted to Date as of Report Generated Date											\$220,756.39	



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

Report Generated on March 17, 2021

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

Project: J113240

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
0065	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	3/8/21	3/9/21	83.56	SQYD	I-35 NB		42.760		42.769	
			3/9/21	3/10/21	553.78	SQYD	I-35 SB passing lane patches 47.684 to 47.672, 47.635 to 47.649, and half of patch 46.260 to 46.160.	47.684		46.260		
			3/10/21	3/10/21	530.00	SQYD	Big patch on I-35 SB passing lane.	46.260		46.160		
			3/11/21	3/15/21	192.60	SQYD	Iowa civil put concrete in the last part of the big patch on I-35 SB passing lane and 45.608 to 45.607, and 45.185 to 45.168.	42.160		45.168		
0080	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/8/21	3/9/21	83.60	SQYD	I-35 NB		42.760		42.769	
			3/9/21	3/10/21	433.70	SQYD	I-35 SB passing lane patches 47.684 to 47.672, 47.635 to 47.649, and half of patch 46.260 to 46.160.	47.684		46.160		
			3/10/21	3/10/21	531.56	SQYD	2nd half of big patch I-35 SB Passing lane.	46.260		46.160		
			3/11/21	3/15/21	311.00	SQYD		42.160		45.168		
0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/2/21	3/3/21	174.00	LF	I-35 NB Passing Lane.		42.760		42.769	
			3/3/21	3/5/21	74.00	LF	Multiple locations on SB I-35 passing lane.	47.684		47.649		
			3/4/21	3/5/21	250.00	LF	I-35 Southbound passing lane.	46.260		46.195		
			3/9/21	3/10/21	1,402.00	LF	Big patch on I-35 SB passing lane.	46.260		46.160		
			3/10/21	3/10/21	354.00	LF	Saw cut on patch 45.608 to 45.607, and 45.185 to 45.168.	45.608		45.168		
			3/12/21	3/16/21	819.00	LF	I-35 SB passing lane patches 45.608 to 45.607 and 45.185 to 45.168. I-35 NB Driving lane patches 1,2,3.	45.608		45.168		
			3/15/21	3/16/21	1,062.00	LF	Iowa Civil was on site, and saw cut I-35 NB driving lane patches, 4,5,6,7,8,9,10, and 11.	41.210		42.00		
0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/8/21	3/9/21	20.00	EA	I-35 NB		42.760		42.769	
			3/9/21	3/10/21	50.00	EA	I-35 SB passing lane patches 47.684 to 47.672, 47.635 to 47.649, and half of patch 46.260 to 46.160.	47.684		46.260		
			3/10/21	3/10/21	10.00	EA	South end of big patch header dowels.	46.160		46.160		
			3/11/21	3/15/21	50.00	EA	Iowa civil put concrete in the last part of the big patch on I-35 SB passing lane and 45.608 to 45.607, and 45.185 to 45.168.	42.160		45.168		
0120	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	3/8/21	3/9/21	30.00	EA	I-35 NB		42.760		42.769	
			3/9/21	3/10/21	336.00	EA	I-35 SB passing lane patches 47.684 to 47.672, 47.635 to 47.649, and half of patch 46.260 to 46.160.	47.684		46.260		
			3/10/21	3/10/21	304.00	EA	2nd half of big patch on I-35 South Bound Passing lane.	46.260		46.160		
			3/11/21	3/15/21	168.00	EA	Iowa civil put concrete in the last part of the big patch on I-35 SB passing lane and 45.608 to 45.607, and 45.185 to 45.168.	42.160		45.168		
0130	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	3/8/21	3/9/21	18.00	EA	I-35 NB		42.760		42.769	
			3/9/21	3/10/21	45.00	EA	I-35 SB passing lane patches 47.684 to 47.672, 47.635 to 47.649, and half of patch 46.260 to 46.160.	47.684		46.260		
			3/11/21	3/15/21	26.00	EA	Iowa civil put concrete in the last part of the big patch on I-35 SB passing lane and 45.608 to 45.607, and 45.185 to 45.168.	42.160		45.168		
0140	6161005	CONSTRUCTION SIGNS	3/2/21	3/3/21	256.00	SQFT	I-35 NB	465+00.00		837+61.00		
			3/3/21	3/5/21	39.00	SQFT	Multiple locations along project.	465+00.00		837+61.00		
0160	6161025	CHANNELIZER (TRIM LINE)	3/2/21	3/3/21	118.00	EA	Whole project	465+00.00		837+61.00		paying for all channelizers
0170	6161040	FLASHING ARROW PANEL	3/2/21	3/3/21	1.00	EA	NB and SB passing lanes	465+00.00		837+61.00		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J113240	0140	March 1, 2021	252	SPECIAL 7 96x48 32.00 POINT OF PRESENCE		41.042	I-35 NB	1.00	32			32	
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		41.138	I-35 NB	1.00	18		18		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		71.403	69 SB	1.00	16		16		
				GO20-2 48x24 8.00 END ROAD WORK		71.178	I-35 SB	2.00	8		16		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		62.138	I-35 SB	2.00	12		24		
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		61.944	I-35 SB	1.00	18		18		
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		61.843	I-35 SB	1.00	32		32		
				GO20-2 48x24 8.00 END ROAD WORK		51.27	I-35 NB	2.00	8		16		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.77	69 NB	1.00	16		16		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		41.325	I-35 NB	2.00	12		24		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		41.23	I-35 SB	2.00	10		20		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		41.23	I-35 NB	2.00	10		20		
				March 2, 2021	256	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Temporary	I-35 NB	1.00	16		16	
						R2-1 36x48 12.00 SPEED LIMIT XX	Temporary	I-35 NB	4.00	12		48	
		WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	Temporary			I-35 NB	1.00	16		16			
		R4-1 36x48 12.00 DO NOT PASS	Temporary			I-35 NB	2.00	12		24			
		R4-2 36x48 12.00 PASS WITH CARE					2.00	12		24			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	temporary			I-35 NB	2.00	16		32			
		March 3, 2021	39	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Temporary	I-35 NB	4.00	6		24			
				CONST-3A 60x48 20.00 FINE SIGN	Temporary	I-35 NB	2.00	20		40			
WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Temporary			I-35 NB	2.00	16		32					
R1-2 48 TRI 6.93 YIELD				Temporary	1.00	6.93		6.93					
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Temporary	1.00	16		16					
		WO3-1 48x48 16.00 STOP AHEAD		Temporary	1.00	16		16					



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

Report Generated on March 17, 2021

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J113240	0140	March 3, 2021	39	(SYMBOL)								
0140 - Total												546.93



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

Report Generated on March 17, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0065	UNBONDED CONCRETE OVERLAY INTERLAYER	Material		5	Mar 16, 2021	SYSTEM	(\$14,687.35)		
			- Total				(\$14,687.35)		
	Material - Total							(\$14,687.35)	
0065 - Total							(\$14,687.35)		
0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		5	Mar 16, 2021	SYSTEM	(\$119,259.72)		
			- Total				(\$119,259.72)		
	Material - Total							(\$119,259.72)	
0080 - Total							(\$119,259.72)		
0140	CONSTRUCTION SIGNS	Material		4	Mar 2, 2021	SYSTEM	(\$1,638.00)		
			- Total				(\$1,638.00)		
	Material - Total							(\$1,638.00)	
	CONSTRUCTION SIGNS	MaterialCredit		5	Mar 16, 2021	SYSTEM	\$1,638.00		
			- Total				\$1,638.00		
	MaterialCredit - Total							\$1,638.00	
0140 - Total							\$0.00		
0260	MGS GUARDRAIL	Construction Stockpile		2	Feb 2, 2021	SYSTEM	\$115,907.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$115,907.50		
	Construction Stockpile - Total							\$115,907.50	
0260 - Total							\$115,907.50		
0270	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		2	Feb 2, 2021	SYSTEM	\$25,744.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$25,744.00		
	Construction Stockpile - Total							\$25,744.00	
0270 - Total							\$25,744.00		
0290	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		2	Feb 2, 2021	SYSTEM	\$492.34	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$492.34		
	Construction Stockpile - Total							\$492.34	
0290 - Total							\$492.34		
0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Feb 2, 2021	SYSTEM	\$44,248.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$44,248.80		
	Construction Stockpile - Total							\$44,248.80	
0310 - Total							\$44,248.80		
Overall - Total							\$52,445.57		