



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

Report Generated on April 22, 2022

Pay Estimate Created Date: April 18, 2022

Progress Estimate Number 21	Contract ID	201016-G01	Pay Period Start	April 2, 2022	Original Contract Amount	\$2,987,500.00
	Prime Contractor	West Plains Bridge & Grading, LLC	Pay Period End	April 15, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,987,500.00

Approval Date		By User
April 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	martik3
April 20, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
April 21, 2022	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
December 1, 2021	December 1, 2022		2.98%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 21			
	This Estimate	Previous	To Date
201016-G01			
Total Posted Items Pay	\$29,217.20	\$59,731.00	\$88,948.20
Gross Item Adjustments	\$0.00	\$291,692.90	\$291,692.90
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
		\$351,423.90	\$380,641.10
Contract Total Payable This Estimate:	\$29,217.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713363	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$70,000.000	0.04	\$2,800.00
	0040	2072000	LINEAR GRADING CLASS 2	STA	\$720.000	5.1	\$3,672.00
	0053	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$8.750	482	\$4,217.50
	0057	3030610A	PLACING ROCK BASE	SQYD	\$4.850	482	\$2,337.70
	0220	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$100.000	4	\$400.00
	0230	6161009	FLAG ASSEMBLY	EA	\$20.000	4	\$80.00
	0240	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.000	210	\$3,570.00
	0250	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$180.000	2	\$360.00
	0260	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	EA	\$80.000	28	\$2,240.00
	0270	6161040	FLASHING ARROW PANEL	EA	\$1,250.000	2	\$2,500.00
	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$80.000	28	\$2,240.00
0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$600.000	8	\$4,800.00	
Project J713363 - Total							\$29,217.20
Overall - Total							\$29,217.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 22, 2022

Pay Estimate Created Date: April 18, 2022

Progress Estimate Number 21	Contract ID	201016-G01	Pay Period Start	April 2, 2022	Original Contract Amount	\$2,987,500.00
	Prime Contractor	West Plains Bridge & Grading, LLC	Pay Period End	April 15, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,987,500.00

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 22, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713363	I 49-2(407)	Bridge replacement	I-49	VERNON	on southbound bridge over Missouri and North Arkansas Railroad

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J713363	Posted Item Pay	\$29,217.20	\$59,731.00	\$88,948.20
	Gross Item Adjustments	\$0.00	\$291,692.90	\$291,692.90
	Gross Item Pay	\$29,217.20	\$351,423.90	\$380,641.10
	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 April 22, 2022

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 April 22, 2022

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)
201016-G01	J713363	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.04	\$70,000.00	\$2,800.00
		0001	0020	2031000	CLASS A EXCAVATION	5,182.00	0.00	5,182.00	CUYD	0.00	\$10.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	2,875.00	0.00	2,875.00	CUYD	0.00	\$2.50	\$0.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	36.40	0.00	36.40	STA	5.10	\$720.00	\$3,672.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$700.00	\$0.00
		0001	0053	3030600	FURNISHING ROCK BASE MATERIAL	3,842.00	0.00	3,842.00	SQYD	482.00	\$8.75	\$4,217.50
		0001	0057	3030610A	PLACING ROCK BASE	3,842.00	0.00	3,842.00	SQYD	482.00	\$4.85	\$2,337.70
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,799.00	0.00	5,799.00	SQYD	0.00	\$7.00	\$0.00
		0001	0070	4010150	TYPE A2 SHOULDER	1,647.00	0.00	1,647.00	SQYD	0.00	\$40.10	\$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT - I-49	3,840.00	0.00	3,840.00	SQYD	0.00	\$51.40	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT - TEMPORARY CROSSOVERS	3,326.00	0.00	3,326.00	SQYD	0.00	\$37.10	\$0.00
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	312.00	0.00	312.00	SQYD	0.00	\$130.00	\$0.00
		0001	0105	6071011A	CHAIN-LINK FENCE (48 IN.)	226.00	0.00	226.00	LF	0.00	\$49.00	\$0.00
		0001	0110	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	148.00	0.00	148.00	LF	0.00	\$11.78	\$0.00
		0001	0120	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	0.00	\$5,325.00	\$0.00
		0001	0130	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	0.00	\$32.50	\$0.00
		0001	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	0.00	\$120.00	\$0.00
		0001	0150	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	0.00	\$82.00	\$0.00
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	436.00	0.00	436.00	CUYD	0.00	\$45.00	\$0.00
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	436.00	0.00	436.00	CUYD	0.00	\$17.50	\$0.00
		0001	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,211.00	0.00	1,211.00	SQFT	0.00	\$7.25	\$0.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	4.00	\$100.00	\$400.00
		0001	0230	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	210.00	0.00	210.00	EA	210.00	\$17.00	\$3,570.00
		0001	0250	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	0.00	8.00	EA	2.00	\$180.00	\$360.00
		0001	0260	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	28.00	0.00	28.00	EA	28.00	\$80.00	\$2,240.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$80.00	\$2,240.00
		0001	0290	6161070	TUBULAR MARKER	228.00	0.00	228.00	EA	0.00	\$60.00	\$0.00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$600.00	\$4,800.00
		0001	0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	460.00	0.00	460.00	LF	0.00	\$29.50	\$0.00
		0001	0330	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$145,446.66	\$0.00
		0001	0331	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$131,215.66	\$0.00
		0001	0340	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0350	6191000	PAVEMENT EDGE TREATMENT	1,480.00	0.00	1,480.00	LF	0.00	\$2.25	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,644.00	0.00	5,644.00	LF	0.00	\$0.18	\$0.00
0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,417.00	0.00	12,417.00	LF	0.00	\$0.19	\$0.00		
0001	0380	6207001	PAVEMENT MARKING REMOVAL	32,285.00	0.00	32,285.00	LF	0.00	\$0.40	\$0.00		
0001	0390	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	40,370.00	0.00	40,370.00	LF	0.00	\$0.12	\$0.00		
0001	0400	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	944.00	0.00	944.00	SQYD	0.00	\$3.50	\$0.00		



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

Report Generated on April 22, 2022

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)
201016-G01	J713363	0001	0410	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	39.30	0.00	39.30	STA	0.00	\$345.00	\$0.00
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0430	8051000A	SEEDING - COOL SEASON GRASSES	4.10	0.00	4.10	ACRE	0.00	\$2,850.00	\$0.00
		0001	0440	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	0.00	\$15.00	\$0.00
		0001	0450	8061016	SEDIMENT REMOVAL	37.00	0.00	37.00	CUYD	0.00	\$8.00	\$0.00
		0001	0460	8061019	SILT FENCE	2,944.00	0.00	2,944.00	LF	0.00	\$2.50	\$0.00
		0010	0470	6061060	MGS GUARDRAIL	2,100.00	0.00	2,100.00	LF	12.50	\$19.00	\$237.50
		0010	0480	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	1.00	\$2,190.00	\$2,190.00
		0010	0490	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$975.00	\$0.00
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	1.00	\$2,425.00	\$2,425.00
		0020	0510	9019400	TEMPORARY LIGHTING	1.00	0.00	1.00	LS	0.00	\$37,500.00	\$0.00
		0030	0520	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	75.00	0.00	75.00	LF	0.00	\$20.00	\$0.00
		0030	0530	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	200.00	0.00	200.00	LF	0.00	\$30.00	\$0.00
		0070	0540	2061000	CLASS 1 EXCAVATION	310.00	0.00	310.00	CUYD	0.00	\$42.00	\$0.00
		0070	0550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$62,000.00	\$0.00
		0070	0560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	180.00	0.00	180.00	SQYD	0.00	\$315.00	\$0.00
		0070	0570	6071060	PEDESTRIAN FENCE (STRUCTURES)	300.00	0.00	300.00	LF	0.00	\$130.00	\$0.00
		0070	0575	6181010	RAILROAD ENGINEERING	1.00	0.00	1.00	LS	0.25	\$150,000.00	\$37,500.00
		0070	0580	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	32.00	0.00	32.00	LF	0.00	\$1,530.00	\$0.00
		0070	0590	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	48.00	0.00	48.00	LF	0.00	\$715.00	\$0.00
		0070	0600	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$250.00	\$0.00
		0070	0610	7011400	FOUNDATION INSPECTION HOLES	88.00	0.00	88.00	LF	0.00	\$91.90	\$0.00
		0070	0620	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0070	0630	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	608.00	0.00	608.00	LF	0.00	\$70.00	\$0.00
		0070	0640	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	0.00	\$100.00	\$0.00
		0070	0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	382.30	0.00	382.30	CUYD	0.00	\$605.00	\$0.00
		0070	0660	7034219A	TYPE D BARRIER	575.00	0.00	575.00	LF	0.00	\$120.00	\$0.00
		0070	0670	7034221	SLAB ON CONCRETE NU-GIRDER	1,242.00	0.00	1,242.00	SQYD	0.00	\$320.00	\$0.00
		0070	0680	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,283.00	0.00	1,283.00	LF	0.00	\$270.00	\$0.00
		0070	0690	7061060	REINFORCING STEEL (BRIDGES)	47,400.00	0.00	47,400.00	LB	0.00	\$1.40	\$0.00
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0070	0710	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	0.00	\$134.78	\$0.00
		0071	0720	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	201.00	0.00	201.00	LF	0.00	\$190.00	\$0.00
		0071	0730	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	80.00	0.00	80.00	LF	0.00	\$325.00	\$0.00
		0071	0740	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0071	0750	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	0.00	\$63.00	\$0.00
		0071	0760	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	441.00	0.00	441.00	LF	0.00	\$47.00	\$0.00
		0071	0770	7039904	MISC.PRECAST CONCRETE WALL PANELS	1,335.00	0.00	1,335.00	SQFT	0.00	\$36.00	\$0.00
		0072	0780	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	153.00	0.00	153.00	LF	0.00	\$190.00	\$0.00
		0072	0790	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	60.00	0.00	60.00	LF	0.00	\$340.00	\$0.00
		0072	0800	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0072	0810	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	0.00	\$63.00	\$0.00
0072	0820	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	329.00	0.00	329.00	LF	0.00	\$47.00	\$0.00		
0072	0830	7039904	MISC.PRECAST CONCRETE WALL PANELS	909.00	0.00	909.00	SQFT	0.00	\$39.00	\$0.00		
0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$14,231.00	\$14,231.00		

Project J713363 - Total Value Posted to Date as of Report Generated Date

\$93,800.70



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

Report Generated on April 22, 2022

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)
201016-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$93,800.70



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

Report Generated on April 22, 2022

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

Project: J713363

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	4/15/22	4/18/22	0.04	LS		1009+80.75		993+80.75		saw cutting or saw cutting
0040	2072000	LINEAR GRADING CLASS 2	4/13/22	4/14/22	5.10	STA	north cross over	0+00		9+12.26		paid roughly 50%
0053	3030600	FURNISHING ROCK BASE MATERIAL	4/13/22	4/14/22	482.00	SQYD	north cross over	0+00		9+12.26		paid 25%
0057	3030610A	PLACING ROCK BASE	4/13/22	4/14/22	482.00	SQYD	north cross over	0+00		9+12.26		paid 25%
0220	6161008	ADVANCED WARNING RAIL SYSTEM	4/15/22	4/18/22	2.00	EA	NB median and outside	1129+80				
				4/18/22	2.00	EA	SB Median and Outside	887+12				
0230	6161009	FLAG ASSEMBLY	4/15/22	4/18/22	4.00	EA	1129+80 NB median and outside, 887+12 SB median and outside	887+12		1129+80		
0240	6161025	CHANNELIZER (TRIM LINE)	4/11/22	4/13/22	210.00	EA		936+77		1080+75		
0250	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4/11/22	4/13/22	2.00	EA		1080+75		936+77		
0260	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIG	4/11/22	4/13/22	28.00	EA		1080+75		936+77		
0270	6161040	FLASHING ARROW PANEL	4/11/22	4/13/22	2.00	EA		1080+75		936+77		
0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	4/11/22	4/13/22	28.00	EA		936+77		1080+75		
0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4/11/22	4/13/22	8.00	EA		936+77		1080+75		

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

No Data Available



Line Item Adjustments by Estimate

Apr 22, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J713363	0470	MGS GUARDRAIL	Construction Stockpile STMI		1	May 17, 2021	SYSTEM	\$27,930.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$27,930.00	
			Construction Stockpile STMI - Total							\$27,930.00	
	0470 - Total								\$27,930.00		
	0480	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		1	May 17, 2021	SYSTEM	\$8,340.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$8,340.00	
			Construction Stockpile STMI - Total							\$8,340.00	
	0480 - Total								\$8,340.00		
	0490	MGS END ANCHOR	Construction Stockpile STMI		1	May 17, 2021	SYSTEM	\$579.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$579.00	
			Construction Stockpile STMI - Total							\$579.00	
	0490 - Total								\$579.00		
	0500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	May 17, 2021	SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$6,180.00	
			Construction Stockpile STMI - Total							\$6,180.00	
	0500 - Total								\$6,180.00		
	0680	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile STMI		14	Dec 1, 2021	SYSTEM	\$248,663.90	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$248,663.90	
			Construction Stockpile STMI - Total							\$248,663.90	
			Other Item Adjustment	OTHR	14	Dec 2, 2021	edelhb1	(\$248,663.90)	Withholding payment of materials stockpile until verification of inspection and approval of NU-Girders is received.		
					15	Dec 15, 2021	edelhb1	\$248,663.90	Payment for stockpiled materials previously withheld from pay estimate 0014 due to lack of any report or documentation of inspection. The inspection report has since been received. Sample ID 21KCHJB024 has been reviewed and is ready for authorization once the material has been shipped.		
OTHR - Total							\$0.00				
Other Item Adjustment - Total							\$0.00				
0680 - Total								\$248,663.90			
J713363 - Total								\$291,692.90			
Overall - Total								\$291,692.90			