



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

Report Generated on February 2, 2021

Pay Estimate Created Date: February 1, 2021

Progress Estimate Number 1	Contract ID 201218-B01 Prime Contractor Lehman Construction, LLC	Pay Period Start See NTP Date Pay Period End February 1, 2021	Original Contract Amount \$1,551,090.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,551,090.00
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Approval Date		By User
February 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	dwhighj1
February 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
February 2, 2021	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
December 1, 2021	December 1, 2021		0.00%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
201218-B01			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$31,767.05	\$0.00	\$31,767.05
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:	\$31,767.05		\$31,767.05

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3137	0290	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,972.30
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$14,319.25
	0310	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,674.00
	0320	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$554.00
	0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,112.00
J2P3138	0760	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$907.50
	0770	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,116.00
	0780	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,112.00
Total								\$31,767.05



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

Report Generated on February 2, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3137	FAF 61-4(169)	Bridge redeck	61	RALLS	over Norfolk Southern Railroad 0.9 mile north of Rte. HH in Hannibal
J2P3138	FAS S201(8)	Bridge redeck	61	RALLS	over Bear Creek 0.6 mile north of Rte. HH in Hannibal

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J2P3137	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$24,631.55	\$0.00	\$24,631.55
	Gross Item Pay	\$24,631.55	\$0.00	\$24,631.55
	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
J2P3138	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$7,135.50	\$0.00	\$7,135.50
	Gross Item Pay	\$7,135.50	\$0.00	\$7,135.50
	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 February 2, 2021

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 February 2, 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)
201218-B01	J2P3137	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,600.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$900.00	\$0.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5.00	0.00	5.00	SQYD	0.00	\$100.00	\$0.00
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	39.80	0.00	39.80	TONS	0.00	\$425.00	\$0.00
		0001	0050	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	1.00	0.00	1.00	TONS	0.00	\$1,000.00	\$0.00
		0001	0060	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	0.80	0.00	0.80	TONS	0.00	\$1,000.00	\$0.00
		0001	0070	4071005	TACK COAT	39.00	0.00	39.00	GAL	0.00	\$8.00	\$0.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	122.00	0.00	122.00	CUYD	0.00	\$35.00	\$0.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	122.00	0.00	122.00	CUYD	0.00	\$35.00	\$0.00
		0001	0100	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$20.00	\$0.00
		0001	0140	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	288.00	0.00	288.00	LF	0.00	\$18.00	\$0.00
		0001	0150	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	550.00	0.00	550.00	LF	0.00	\$22.00	\$0.00
		0001	0160	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	213.00	0.00	213.00	LF	0.00	\$20.00	\$0.00
		0001	0170	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	288.00	0.00	288.00	LF	0.00	\$10.00	\$0.00
		0001	0180	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	213.00	0.00	213.00	LF	0.00	\$15.00	\$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$81,500.00	\$0.00
		0001	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,150.00	0.00	1,150.00	LF	0.00	\$1.25	\$0.00
		0001	0210	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,150.00	0.00	1,150.00	LF	0.00	\$1.25	\$0.00
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	578.00	0.00	578.00	LF	0.00	\$2.00	\$0.00
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	370.00	0.00	370.00	LF	0.00	\$2.00	\$0.00
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	2,660.00	0.00	2,660.00	LF	0.00	\$0.60	\$0.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	360.00	0.00	360.00	SQYD	0.00	\$20.00	\$0.00
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	182.00	0.00	182.00	SQYD	0.00	\$8.00	\$0.00
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0280	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	163.00	0.00	163.00	LF	0.00	\$21.00	\$0.00
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,025.00	0.00	1,025.00	LF	0.00	\$23.00	\$0.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$2,900.00	\$0.00
		0010	0320	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,600.00	\$0.00
		0070	0340	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,270.00	0.00	8,270.00	SQFT	0.00	\$12.00	\$0.00
0070	0350	7034212	SLAB ON STEEL	959.00	0.00	959.00	SQYD	0.00	\$450.00	\$0.00		
0070	0360	7034219A	TYPE D BARRIER	529.00	0.00	529.00	LF	0.00	\$80.00	\$0.00		
0070	0370	7061070	MECHANICAL BAR SPLICE	850.00	0.00	850.00	EA	0.00	\$48.00	\$0.00		
0070	0380	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00		
0070	0390	7126000	NON-DESTRUCTIVE TESTING	81.00	0.00	81.00	LF	0.00	\$50.00	\$0.00		
Project J2P3137 - Total Value Posted to Date as of Report Generated Date												\$0.00
J2P3138	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,200.00	\$0.00	
		0410	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$900.00	\$0.00	
		0420	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3.00	0.00	3.00	SQYD	0.00	\$100.00	\$0.00	
		0430	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	41.20	0.00	41.20	TONS	0.00	\$425.00	\$0.00	



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

Report Generated on February 2, 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)
201218-B01	J2P3138	0001	0440	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	0.50	0.00	0.50	TONS	0.00	\$1,000.00	\$0.00
		0001	0450	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	0.40	0.00	0.40	TONS	0.00	\$1,000.00	\$0.00
		0001	0460	4071005	TACK COAT	41.00	0.00	41.00	GAL	0.00	\$8.00	\$0.00
		0001	0470	6113020	FURNISHING TYPE 2 ROCK BLANKET	74.00	0.00	74.00	CUYD	0.00	\$35.00	\$0.00
		0001	0480	6113040	PLACING TYPE 2 ROCK BLANKET	74.00	0.00	74.00	CUYD	0.00	\$35.00	\$0.00
		0001	0490	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0500	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0510	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0520	6161005	CONSTRUCTION SIGNS	560.00	0.00	560.00	SQFT	0.00	\$6.00	\$0.00
		0001	0530	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$35.00	\$0.00
		0001	0540	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$20.00	\$0.00
		0001	0550	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	0.00	\$20.00	\$0.00
		0001	0560	6161030	TYPE III MOVEABLE BARRICADE	21.00	0.00	21.00	EA	0.00	\$125.00	\$0.00
		0001	0570	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	0.00	\$65.00	\$0.00
		0001	0580	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0590	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		0001	0600	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$800.00	\$0.00
		0001	0610	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	0.00	\$18.00	\$0.00
		0001	0620	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	425.00	0.00	425.00	LF	0.00	\$22.00	\$0.00
		0001	0630	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	213.00	0.00	213.00	LF	0.00	\$20.00	\$0.00
		0001	0640	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	275.00	0.00	275.00	LF	0.00	\$10.00	\$0.00
		0001	0650	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	213.00	0.00	213.00	LF	0.00	\$15.00	\$0.00
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$89,000.00	\$0.00
		0001	0670	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,346.00	0.00	1,346.00	LF	0.00	\$1.25	\$0.00
		0001	0680	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,346.00	0.00	1,346.00	LF	0.00	\$1.25	\$0.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	706.00	0.00	706.00	LF	0.00	\$2.00	\$0.00
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	306.00	0.00	306.00	LF	0.00	\$2.00	\$0.00
		0001	0710	6207001	PAVEMENT MARKING REMOVAL	3,975.00	0.00	3,975.00	LF	0.00	\$0.60	\$0.00
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	374.00	0.00	374.00	SQYD	0.00	\$20.00	\$0.00
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	110.00	0.00	110.00	SQYD	0.00	\$8.00	\$0.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0750	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0010	0760	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	0.00	\$30.00	\$0.00
		0010	0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0070	0790	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,332.00	0.00	6,332.00	SQFT	0.00	\$13.50	\$0.00
		0070	0800	7034212	SLAB ON STEEL	730.00	0.00	730.00	SQYD	0.00	\$480.00	\$0.00
		0070	0810	7034219A	TYPE D BARRIER	402.00	0.00	402.00	LF	0.00	\$80.00	\$0.00
		0070	0820	7039904	MISC.FULL DEPTH REPAIR (APPROACH SLAB)	150.00	0.00	150.00	SQFT	0.00	\$22.00	\$0.00
		0070	0830	7039904	MISC.HALF-SOLE REPAIR (APPROACH SLAB)	50.00	0.00	50.00	SQFT	0.00	\$15.00	\$0.00
		0070	0840	7061070	MECHANICAL BAR SPLICE	668.00	0.00	668.00	EA	0.00	\$48.00	\$0.00
		0070	0850	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0070	0860	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$330.00	\$0.00



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

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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)
201218-B01	J2P3138	0070	0870	7126000	NON-DESTRUCTIVE TESTING	56.00	0.00	56.00	LF	0.00	\$50.00	\$0.00
Project J2P3138 - Total Value Posted to Date as of Report Generated Date												\$0.00
201218-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$0.00



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

Report Generated on February 2, 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).

No Data Available



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

Report Generated on February 2, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0290	MGS GUARDRAIL	Construction Stockpile		1	Feb 1, 2021	SYSTEM	\$1,972.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$1,972.30		
	Construction Stockpile - Total							\$1,972.30	
0290 - Total							\$1,972.30		
0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		1	Feb 1, 2021	SYSTEM	\$14,319.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$14,319.25		
	Construction Stockpile - Total							\$14,319.25	
0300 - Total							\$14,319.25		
0310	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Feb 1, 2021	SYSTEM	\$4,674.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$4,674.00		
	Construction Stockpile - Total							\$4,674.00	
0310 - Total							\$4,674.00		
0320	MGS END ANCHOR	Construction Stockpile		1	Feb 1, 2021	SYSTEM	\$554.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$554.00		
	Construction Stockpile - Total							\$554.00	
0320 - Total							\$554.00		
0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Feb 1, 2021	SYSTEM	\$3,112.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$3,112.00		
	Construction Stockpile - Total							\$3,112.00	
0330 - Total							\$3,112.00		
0760	MGS GUARDRAIL	Construction Stockpile		1	Feb 1, 2021	SYSTEM	\$907.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$907.50		
	Construction Stockpile - Total							\$907.50	
0760 - Total							\$907.50		
0770	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Feb 1, 2021	SYSTEM	\$3,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$3,116.00		
	Construction Stockpile - Total							\$3,116.00	
0770 - Total							\$3,116.00		
0780	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Feb 1, 2021	SYSTEM	\$3,112.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$3,112.00		
	Construction Stockpile - Total							\$3,112.00	
0780 - Total							\$3,112.00		
Overall - Total							\$31,767.05		