



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 3	Contract ID 201218-C02 Prime Contractor Clarkson Construction Company	Pay Period Start April 16, 2021 Pay Period End May 1, 2021	Original Contract Amount \$4,515,691.55 Net Change Order Amount \$12,437.31 Current Contract Amount \$4,528,128.86
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Approval Date		By User
May 4, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	schnod1
May 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
May 4, 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
November 1, 2021	November 1, 2021		4.32%

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 JSP B - Calendar Days, J413200	October 8, 2021	October 8, 2021	158	
Awarded Date	January 6, 2021	January 6, 2021					
Letting Date	December 18, 2020	December 18, 2020					
Notice to Proceed Date	March 1, 2021	March 1, 2021					
Work Began Date	April 12, 2021	April 12, 2021					

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
201218-C02			
Total Posted Items Pay	\$131,300.87	\$64,102.64	\$195,403.51
Gross Item Adjustments	\$0.00	\$51,790.35	\$51,790.35
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:	\$131,300.87	\$115,892.99	\$247,193.86

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413200	0010	2013000	CLEARING AND GRUBBING	ACRE	\$5,500.000	0.5	\$2,750.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$73,963.870	0.25	\$18,490.97
	0250	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	827.5	\$3,310.00
	0260	6161009	FLAG ASSEMBLY	EA	\$30.000	2	\$60.00
	0270	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.000	42	\$924.00
	0280	6161030	TYPE III MOVEABLE BARRICADE	EA	\$100.000	2	\$200.00
	0290	6161040	FLASHING ARROW PANEL	EA	\$1,500.000	1	\$1,500.00
	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,500.000	2	\$9,000.00
	0320	6181000	MOBILIZATION	LS	\$300,000.000	0.25	\$75,000.00
	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.150	4,714	\$5,421.10
0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.200	6,384	\$14,044.80	
0410	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	EA	\$100.000	6	\$600.00	
Project J413200 - Total							\$131,300.87
Overall - Total							\$131,300.87

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract
Revision 4/1/2020



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	Prime Contractor Clarkson Construction Company	Pay Period End May 1, 2021	Net Change Order Amount \$12,437.31
			Current Contract Amount \$4,528,128.86

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
J413200	0040	EMBANKMENT IN PLACE	Material			-976.7	\$0.01	(\$9.77)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	976.7	\$0.01	\$9.77
	0050	COMPACTING EMBANKMENT	Material			-976.7	\$0.01	(\$9.77)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	976.7	\$0.01	\$9.77
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).	-20.1	\$17.93	(\$360.41)
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,037	\$17.85	(\$18,510.45)
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.	20.1	\$17.93	\$360.41
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,037	\$17.85	\$18,510.45
	0390	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-4,714	\$1.15	(\$5,421.10)
	0390	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4,714	\$1.15	\$5,421.10
	0400	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-6,384	\$2.20	(\$14,044.80)
	0400	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	6,384	\$2.20	\$14,044.80
	0410	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	Material			-6	\$100.00	(\$600.00)
	0410	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	6	\$100.00	\$600.00
	0560	SILT FENCE	Material			-3,005	\$1.30	(\$3,906.50)
	0560	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1	3,005	\$1.30	\$3,906.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413200					overriding Payment Estimate Exception 7 on the current Payment Estimate.			
Total								\$0.00



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

Report Generated on May 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413200	I 29-1(123)	Interchange and intersection improvements	92	PLATTE	at I-29 in Platte City

Totals by Job Numbers

		This Estimate	Previous	To Date
J413200	Posted Item Pay	\$131,300.87	\$64,102.64	\$195,403.51
	Gross Item Adjustments	\$0.00	\$51,790.35	\$51,790.35
	Gross Item Pay	\$131,300.87	\$115,892.99	\$247,193.86
	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 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413200, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6205301B, Project Item Line Number 0390, Material Set 6205301B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6205303B, Project Item Line Number 0400, Material Set 6205303B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 6205440A, Project Item Line Number 0410, Material Set 6205440A96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413200, Item 8061019, Project Item Line Number 0560, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J413200, Project Item Line Number 0090, Contract Line Item Number 0090, Item 3040504, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden



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

Report Generated on May 4, 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-C02	J413200	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,500.00	\$11,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$73,963.87	\$22,189.16
		0001	0030	2031000	CLASS A EXCAVATION	12,159.80	0.00	12,159.80	CUYD	1,695.90	\$12.45	\$21,113.96
		0001	0040	2035500	EMBANKMENT IN PLACE	4,835.40	0.00	4,835.40	CUYD	976.70	\$0.01	\$9.77
		0001	0050	2036000	COMPACTING EMBANKMENT	9,727.90	0.00	9,727.90	CUYD	976.70	\$0.01	\$9.77
		0001	0060	2063000	CLASS 3 EXCAVATION	1,492.00	0.00	1,492.00	CUYD	0.00	\$11.56	\$0.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	0.00	\$7,796.68	\$0.00
		0001	0080	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$675.00	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,016.90	0.00	1,016.90	SQYD	1,037.00	\$17.85	\$18,510.45
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	26,081.00	0.00	26,081.00	SQYD	0.00	\$11.71	\$0.00
		0001	0110	3101002	GRAVEL (A)	65.00	0.00	65.00	TONS	0.00	\$81.11	\$0.00
		0001	0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	634.30	0.00	634.30	TONS	0.00	\$130.00	\$0.00
		0001	0130	4071006	TACK COAT - POLYMER MODIFIED	640.00	0.00	640.00	GAL	0.00	\$2.15	\$0.00
		0001	0140	6081010	CONCRETE CURB RAMP	67.50	0.00	67.50	SQYD	0.00	\$153.45	\$0.00
		0001	0150	6081012	TRUNCATED DOMES	144.00	0.00	144.00	SQFT	0.00	\$21.00	\$0.00
		0001	0160	6083004	4 IN. CONCRETE MEDIAN STRIP	1,708.90	0.00	1,708.90	SQYD	0.00	\$33.05	\$0.00
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	147.80	0.00	147.80	SQYD	0.00	\$66.05	\$0.00
		0001	0180	6085008	PAVED APPROACH, 8 IN.	1,016.90	0.00	1,016.90	SQYD	0.00	\$67.90	\$0.00
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	1,252.00	0.00	1,252.00	SQYD	0.00	\$34.90	\$0.00
		0001	0200	6091052	CURB AND GUTTER TYPE B	5,461.00	0.00	5,461.00	LF	0.00	\$21.00	\$0.00
		0001	0210	6097000	ROCK LINING	60.00	0.00	60.00	CUYD	0.00	\$169.07	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0230	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	39.00	0.00	39.00	EA	0.00	\$2,380.89	\$0.00
		0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	39.00	0.00	39.00	EA	0.00	\$235.27	\$0.00
		0001	0250	6161005	CONSTRUCTION SIGNS	1,115.00	0.00	1,115.00	SQFT	971.50	\$4.00	\$3,886.00
		0001	0260	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	2.00	\$30.00	\$60.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	111.00	\$22.00	\$2,442.00
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	2.00	\$100.00	\$200.00
		0001	0290	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,500.00	\$13,500.00
		0001	0310	6169902	MISC.ADA COMPLIANT BARRICADES	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$300,000.00	\$75,000.00
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	399.00	0.00	399.00	LF	0.00	\$14.00	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	0.00	37.00	EA	0.00	\$200.00	\$0.00
		0001	0360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	54.00	0.00	54.00	EA	0.00	\$115.00	\$0.00
		0001	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	18,551.00	0.00	18,551.00	LF	4,714.00	\$1.15	\$5,421.10
		0001	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,712.00	0.00	10,712.00	LF	6,384.00	\$2.20	\$14,044.80
		0001	0410	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	6.00	\$100.00	\$600.00
		0001	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,508.00	0.00	4,508.00	LF	0.00	\$0.15	\$0.00
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,024.00	0.00	13,024.00	LF	0.00	\$0.20	\$0.00



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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-C02	J413200	0001	0440	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	295.00	0.00	295.00	LF	0.00	\$0.50	\$0.00
		0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	76.00	0.00	76.00	LF	0.00	\$3.00	\$0.00
		0001	0460	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36.00	0.00	36.00	LF	0.00	\$3.00	\$0.00
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,390.50	0.00	6,390.50	SQYD	0.00	\$6.00	\$0.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$18,600.00	\$0.00
		0001	0490	7250312A	12 IN. PIPE GROUP B	3,155.40	0.00	3,155.40	LF	0.00	\$57.97	\$0.00
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	130.00	0.00	130.00	FT	0.00	\$1,178.11	\$0.00
		0001	0510	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$470.15	\$0.00
		0001	0520	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	2.00	ACRE	0.00	\$1,500.00	\$0.00
		0001	0530	8061006	ALTERNATE DITCH CHECK	170.00	0.00	170.00	LF	60.00	\$8.50	\$510.00
		0001	0540	8061007A	CURB INLET CHECK	39.00	0.00	39.00	EA	0.00	\$70.00	\$0.00
		0001	0550	8061017	TEMPORARY SEEDING AND MULCHING	2.00	0.00	2.00	ACRE	0.00	\$1,100.00	\$0.00
		0001	0560	8061019	SILT FENCE	4,879.30	0.00	4,879.30	LF	3,005.00	\$1.30	\$3,906.50
		0001	0570	8064131	TYPE 1A EROSION CONTROL BLANKET	153.00	0.00	153.00	SQYD	0.00	\$2.00	\$0.00
		0003	0590	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	22,516.00	0.00	22,516.00	SQYD	0.00	\$59.18	\$0.00
		0005	0610	5021340	TYPE A2 SHOULDER	4,457.00	0.00	4,457.00	SQYD	0.00	\$39.64	\$0.00
		0010	0620	6061060	MGS GUARDRAIL	2,375.00	0.00	2,375.00	LF	0.00	\$19.25	\$0.00
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	550.00	0.00	550.00	LF	0.00	\$21.75	\$0.00
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,450.00	\$0.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$2,350.00	\$0.00
		0010	0660	6066640	GUARDRAIL DELINEATOR, WHITE	24.00	0.00	24.00	EA	0.00	\$25.00	\$0.00
		0010	0670	6066641A	GUARDRAIL DELINEATOR, YELLOW	24.00	0.00	24.00	EA	0.00	\$25.00	\$0.00
		0020	0680	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	0.00	\$1,571.00	\$0.00
		0020	0690	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	0.00	\$621.00	\$0.00
		0020	0700	9011311	LUMINAIRE, LED-A	6.00	2.00	8.00	EA	0.00	\$625.00	\$0.00
		0020	0710	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	0.00	\$713.00	\$0.00
		0020	0720	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$6,841.00	\$0.00
		0020	0730	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	4,554.00	0.00	4,554.00	LF	0.00	\$8.50	\$0.00
		0020	0740	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	7.00	0.00	7.00	LF	0.00	\$31.00	\$0.00
		0020	0750	9014003	CONDUIT, 3 IN. RIGID, PUSHED	543.00	0.00	543.00	LF	0.00	\$18.60	\$0.00
		0020	0760	9016110	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	0.00	\$961.00	\$0.00
		0020	0770	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	0.00	50.00	LF	0.00	\$5.00	\$0.00
		0020	0780	9017008	CABLE, 8 AWG 1 CONDUCTOR	17,889.00	0.00	17,889.00	LF	0.00	\$1.30	\$0.00
		0020	0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	560.00	385.00	945.00	LF	0.00	\$1.60	\$0.00
		0020	0800	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	0.00	\$4.70	\$0.00
		0020	0810	9017208	WIRE, 8 AWG, BARE NEUTRAL	8,945.00	0.00	8,945.00	LF	0.00	\$1.20	\$0.00
		0020	0820	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	\$1,042.00	\$0.00
		0020	0830	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	0.00	\$5,636.00	\$0.00
		0020	0835	9019901	MISC. PEDESTRIAN WALKWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$80,079.00	\$0.00
		0030	0840	9020211	SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	0.00	\$663.00	\$0.00
		0030	0850	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$1,095.00	\$0.00
		0030	0860	9020513	SIGNAL HEAD, TYPE 3B	24.00	0.00	24.00	EA	0.00	\$931.00	\$0.00
		0030	0870	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,186.00	\$0.00
		0030	0880	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,411.00	\$0.00



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

Report Generated on May 4, 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-C02	J413200	0030	0890	9020833	SH-FLAT SHEET - SIGNAL SIGN	22.50	0.00	22.50	SQFT	0.00	\$74.00	\$0.00
		0030	0900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	0.00	\$34.00	\$0.00
		0030	0910	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	0.00	7.00	EA	0.00	\$986.00	\$0.00
		0030	0920	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	1.00	2.00	EA	0.00	\$7,808.00	\$0.00
		0030	0930	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	1.00	2.00	EA	0.00	\$10,238.00	\$0.00
		0030	0940	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	-1.00	0.00	EA	0.00	\$6,683.00	\$0.00
		0030	0950	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	-1.00	0.00	EA	0.00	\$8,685.00	\$0.00
		0030	0960	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	-1.00	0.00	EA	0.00	\$9,100.00	\$0.00
		0030	0970	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	4.00	-3.00	1.00	EA	0.00	\$10,232.00	\$0.00
		0030	0980	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	344.00	0.00	344.00	LF	0.00	\$18.70	\$0.00
		0030	0990	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	275.00	0.00	275.00	LF	0.00	\$17.10	\$0.00
		0030	1000	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	213.00	0.00	213.00	LF	0.00	\$18.60	\$0.00
		0030	1010	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	8.00	0.00	8.00	LF	0.00	\$24.00	\$0.00
		0030	1020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	572.00	0.00	572.00	LF	0.00	\$20.10	\$0.00
		0030	1030	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	83.00	0.00	83.00	LF	0.00	\$21.00	\$0.00
		0030	1040	9027506	CONDUIT, 4 IN., EXTERNAL ON STRUCTURE	383.00	-383.00	0.00	LF	0.00	\$37.00	\$0.00
		0030	1050	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	71.00	0.00	71.00	LF	0.00	\$3.00	\$0.00
		0030	1060	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	4,197.00	0.00	4,197.00	LF	0.00	\$1.10	\$0.00
		0030	1070	9028302	CABLE, 12 AWG 2 CONDUCTOR	4,085.00	0.00	4,085.00	LF	0.00	\$2.10	\$0.00
		0030	1080	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,761.00	0.00	2,761.00	LF	0.00	\$1.50	\$0.00
		0030	1090	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,760.00	0.00	2,760.00	LF	0.00	\$1.60	\$0.00
		0030	1100	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,358.00	0.00	13,358.00	LF	0.00	\$2.10	\$0.00
		0030	1110	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	470.00	0.00	470.00	LF	0.00	\$13.30	\$0.00
		0030	1120	9028811	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	0.00	\$1,463.00	\$0.00
		0030	1130	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$1,967.00	\$0.00
		0030	1140	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$3,977.00	\$0.00
		0030	1150	9029100	BASE, CONCRETE	28.90	1.93	30.83	CUYD	0.00	\$1,769.00	\$0.00
		0030	1160	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$44,792.00	\$0.00
		0030	1170	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	8.00	0.00	8.00	EA	0.00	\$1,042.00	\$0.00
		0030	1180	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE, INSTALLED W/CABLE	6.00	0.00	6.00	EA	0.00	\$5,155.00	\$0.00
		0030	1190	9109902	MISC.POWER OVER ETHERNET	5,014.00	0.00	5,014.00	EA	0.00	\$2.20	\$0.00
		0040	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	7.02	0.00	7.02	CUYD	0.00	\$1,249.29	\$0.00
		0040	1210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	57.00	0.00	57.00	EA	0.00	\$250.00	\$0.00
		0040	1220	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	29.00	0.00	29.00	EA	0.00	\$35.00	\$0.00
		0040	1230	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	13.00	0.00	13.00	EA	0.00	\$35.00	\$0.00
		0040	1240	9031270A	2 IN. PSST POST - 12 GA.	456.30	0.00	456.30	LF	0.00	\$12.50	\$0.00
		0040	1245	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	117.00	0.00	117.00	LF	0.00	\$50.00	\$0.00
		0040	1250	9031280	2.5 IN. PSST POST - 12 GA.	216.10	0.00	216.10	LF	0.00	\$15.00	\$0.00
		0040	1255	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	0.00	54.00	LF	0.00	\$50.00	\$0.00
		0040	1260	9035004A	SH-FLAT SHEET	415.20	0.00	415.20	SQFT	0.00	\$25.00	\$0.00
		0040	1270	9035069A	SHF-FLAT SHEET FLUORESCENT	74.00	0.00	74.00	SQFT	0.00	\$27.50	\$0.00
		0070	1280	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	400.00	0.00	400.00	SQYD	0.00	\$230.15	\$0.00
		0070	1290	6079903	MISC.((22IN) ORNAMENTAL PEDESTRIAN FENCE (STRUCTURES))	330.00	0.00	330.00	LF	0.00	\$130.00	\$0.00
		0070	1300	6079903	MISC.((40IN) ORNAMENTAL PEDESTRIAN FENCE (STRUCTURAL))	344.00	0.00	344.00	LF	0.00	\$160.00	\$0.00
		0070	1310	7034610	CORRAL CURB	369.00	0.00	369.00	LF	0.00	\$273.50	\$0.00



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

Report Generated on May 4, 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-C02	J413200	0070	1320	7034620	FORM LINERS	113.00	0.00	113.00	SQYD	0.00	\$192.57	\$0.00
		0070	1330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$21,974.00	\$0.00
		0030	5001	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	1.00	1.00	EA	0.00	\$18,586.05	\$0.00
		0020	5002	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	0.00	3.00	3.00	EA	0.00	\$13,286.70	\$0.00
Project J413200 - Total Value Posted to Date as of Report Generated Date												\$195,403.50
201218-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$195,403.50



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

Report Generated on May 4, 2021

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

Project: J413200

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	2013000	CLEARING AND GRUBBING	4/30/21	5/3/21	0.50	ACRE	Various locations on 92.		0		0	
0020	2022010	REMOVAL OF IMPROVEMENTS	4/30/21	5/3/21	0.25	LS	Various Locations		0		0	
0250	6161005	CONSTRUCTION SIGNS	4/30/21	5/3/21	827.50	SQFT	Be prepared to stop (2) Detour Billboard (5) End Detour (1) End Road Work (2) Keep Right Symbol (1)					
0260	6161009	FLAG ASSEMBLY	4/30/21	5/3/21	2.00	EA	Flagger Signs.					
0270	6161025	CHANNELIZER (TRIM LINE)	4/30/21	5/3/21	42.00	EA	Various Locations.					
0280	6161030	TYPE III MOVEABLE BARRICADE	4/30/21	5/3/21	2.00	EA	Ramp 2 Closure.		0		0	
0290	6161040	FLASHING ARROW PANEL	4/30/21	5/3/21	1.00	EA	Various.		0		0	
0300	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	4/21/21	5/3/21	2.00	EA	1. Running Horse Road an Route 92 going EB. 2. South of N. American Ave an I-29 SB		0		0	
0320	6181000	MOBILIZATION	4/30/21	5/3/21	0.25	LS	Quarter payment.		0		0	
0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	4/21/21	5/3/21	4,714.00	LF	New Phase 1, moving traffic to south side of 92, as well as 2,496 LF for the Shoofly. CO #002.		0		0	
0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE	4/21/21	5/3/21	6,384.00	LF	Phase 1 of traffic move on 92 to south side, as well as 11,960 for the shoofly addition. CO No. 001.		0		0	
0410	6205440A	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	4/21/21	5/3/21	6.00	EA	Route 92 South half removals.		0		0	

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

No Data Available



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413200	0030	CLASS A EXCAVATION	Price FUEL		2	Apr 16, 2021	SYSTEM	\$183.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							\$183.16		
			Price FUEL - Total							\$183.16		
	0030 - Total							\$183.16				
	0040	EMBANKMENT IN PLACE	Material			2	Apr 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						2	Apr 16, 2021	SYSTEM	(\$9.77)			
						3	May 3, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						3	May 3, 2021	SYSTEM	(\$9.77)			
				- Total							\$0.00	
				Material - Total							\$0.00	
				Price FUEL		2	Apr 16, 2021	SYSTEM	\$184.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							\$184.60	
				Price FUEL - Total							\$184.60	
				0040 - Total							\$184.60	
	0050	COMPACTING EMBANKMENT	Material			2	Apr 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						2	Apr 16, 2021	SYSTEM	(\$9.77)			
						3	May 3, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						3	May 3, 2021	SYSTEM	(\$9.77)			
				- Total							\$0.00	
	Material - Total							\$0.00				
	0050 - Total							\$0.00				
	0090	TYPE 5 AGGREGATE FOR BASE	Material			2	Apr 16, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						2	Apr 16, 2021	SYSTEM	(\$18,510.45)			
						3	May 3, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						3	May 3, 2021	SYSTEM	(\$18,510.45)			
- Total							\$0.00					
Material - Total							\$0.00					
Other Item Adjustment				OVRN	2	Apr 16, 2021	schnod1	(\$360.41)				
OVRN - Total							(\$360.41)					
Other Item Adjustment - Total							(\$360.41)					
Overrun				Overrun	2	Apr 16, 2021	SYSTEM	(\$360.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					2	Apr 16, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.			
		3	May 3, 2021	SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).						
		3	May 3, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment						



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413200	0090	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.		
					Overrun - Total		\$0.00				
					Overrun - Total		\$0.00				
					Price FUEL		2	Apr 16, 2021	SYSTEM	\$84.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total		\$84.00				
	Price FUEL - Total		\$84.00								
	0090 - Total		(\$276.41)								
	0390	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material			3	May 3, 2021	SYSTEM	\$5,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						3	May 3, 2021	SYSTEM	(\$5,421.10)		
				- Total		\$0.00					
	Material - Total		\$0.00								
	0390 - Total		\$0.00								
	0400	TEMPORARY REMOVABLE MARKING TAPE	Material			3	May 3, 2021	SYSTEM	\$14,044.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						3	May 3, 2021	SYSTEM	(\$14,044.80)		
				- Total		\$0.00					
Material - Total		\$0.00									
0400 - Total		\$0.00									
0410	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Material			3	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					3	May 3, 2021	SYSTEM	(\$600.00)			
			- Total		\$0.00						
Material - Total		\$0.00									
0410 - Total		\$0.00									
0530	ALTERNATE DITCH CHECK	Material			2	Apr 16, 2021	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	Apr 16, 2021	SYSTEM	(\$510.00)			
			- Total		\$0.00						
Material - Total		\$0.00									
0530 - Total		\$0.00									
0560	SILT FENCE	Material			2	Apr 16, 2021	SYSTEM	\$3,906.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	Apr 16, 2021	SYSTEM	(\$3,906.50)			
					3	May 3, 2021	SYSTEM	\$3,906.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	May 3, 2021	SYSTEM	(\$3,906.50)			
			- Total		\$0.00						
Material - Total		\$0.00									
0560 - Total		\$0.00									
0620	MGS GUARDRAIL	Construction Stockpile STMI			1	Apr 2, 2021	SYSTEM	\$29,508.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total		\$29,508.00						



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413200	0620	MGS GUARDRAIL	Construction Stockpile STMI - Total					\$29,508.00		
	0620 - Total								\$29,508.00	
	0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Apr 2, 2021	SYSTEM	\$7,887.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$7,887.00	
	Construction Stockpile STMI - Total							\$7,887.00		
	0630 - Total								\$7,887.00	
	0640	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Apr 2, 2021	SYSTEM	\$6,424.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$6,424.00	
	Construction Stockpile STMI - Total							\$6,424.00		
	0640 - Total								\$6,424.00	
	0650	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Apr 2, 2021	SYSTEM	\$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$7,880.00	
	Construction Stockpile STMI - Total							\$7,880.00		
	0650 - Total								\$7,880.00	
	J413200 - Total								\$51,790.35	
Overall - Total								\$51,790.35		