



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

Progress Estimate Number 16	Contract ID 210820-A02	Pay Period Start June 16, 2022	Original Contract Amount \$2,193,492.13
	Prime Contractor Widel, Inc.	Pay Period End June 30, 2022	Net Change Order Amount \$93,712.94
			Current Contract Amount \$2,287,205.07

Approval Date		By User
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnsj6
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
July 5, 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
October 1, 2022	October 1, 2022		50.01%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 8, 2021	September 8, 2021	
Letting Date	August 20, 2021	August 20, 2021	
Notice to Proceed Date	November 1, 2021	November 1, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 16

	This Estimate	Previous	To Date
210820-A02			
Total Posted Items Pay	\$19,290.75	\$1,124,550.84	\$1,143,841.59
Gross Item Adjustments	\$0.00	\$77,682.49	\$77,682.49
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:	\$19,290.75	\$1,202,233.33	\$1,221,524.08

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113242	0251	6181000	MOBILIZATION	LS	\$77,163.000	0.25	\$19,290.75
Project J113242 - Total							\$19,290.75
Overall - Total							\$19,290.75

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J113242	I 35-2(105)	2 Bridge rehabilitations	I-35	HARRISON	over Pole Cat Creek south of Bethany, 2.2 miles south of I-35 and Rte. 136 interchange

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J113242	Posted Item Pay	\$19,290.75	\$1,124,550.84	\$1,143,841.59
	Gross Item Adjustments	\$0.00	\$77,682.49	\$77,682.49
	Gross Item Pay	\$19,290.75	\$1,202,233.33	\$1,221,524.08
	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 July 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210820-A02, Contract Project J113242, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6205903A, Minor Item.	Will be resolved on Change order 004	burnsj6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A02, Contract Project J113242, Project Item Line Number 0410, Contract Line Item Number 0410, Item 2161503, Minor Item.	Will be resolved on Change order 004	burnsj6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A02, Contract Project J113242, Project Item Line Number 0590, Contract Line Item Number 0590, Item 2161503, Minor Item.	Will be resolved on Change order 004	burnsj6	Acknowledged



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

Report Generated on July 6, 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)	
210820-A02	J113242		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$8,000.00	\$6,000.00
			0001	0020	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	0.00	\$400.00	\$0.00
			0001	0030	2121000A	SUBGRADING AND SHOULDERING CLASS 1	8.00	0.00	8.00	100F	0.00	\$400.00	\$0.00
			0001	0040	2129900	MISC.SHOULDER GRADING	27.00	0.00	27.00	100F	13.30	\$98.30	\$1,307.39
			0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,706.00	0.00	5,706.00	SQYD	2,950.40	\$7.25	\$21,390.40
			0001	0060	4019905	MISC.OPTIONAL PAVEMENT	2,950.40	177.80	3,128.20	SQYD	3,128.20	\$56.20	\$175,804.84
			0001	0070	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	2,755.60	0.00	2,755.60	SQYD	0.00	\$63.00	\$0.00
			0001	0080	5041000	CONCRETE APPROACH PAVEMENT	417.30	0.00	417.30	SQYD	0.00	\$92.60	\$0.00
			0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$3,670.00	\$14,680.00
			0001	0100	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$510.00	\$0.00
			0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	2.00	\$1,530.00	\$3,060.00
			0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
			0001	0130	6161005	CONSTRUCTION SIGNS	1,387.00	0.00	1,387.00	SQFT	1,224.00	\$6.12	\$7,490.88
			0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	0.00	\$81.65	\$0.00
			0001	0150	6161010	RELOCATED SIGNS	336.00	0.00	336.00	SQFT	0.00	\$6.12	\$0.00
			0001	0160	6161025	CHANNELIZER (TRIM LINE)	70.00	0.00	70.00	EA	70.00	\$15.30	\$1,071.00
			0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	30.00	\$100.00	\$3,000.00
			0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$765.00	\$1,530.00
			0001	0190	6161055	SEQUENTIAL FLASHING WARNING LIGHT	40.00	0.00	40.00	EA	30.00	\$150.00	\$4,500.00
			0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,570.00	\$7,140.00
			0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,020.00	\$8,160.00
			0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,530.00	\$0.00
			0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,430.00	1,567.00	4,997.00	LF	4,997.00	\$24.00	\$119,928.00
			0001	0240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,096.00	0.00	4,096.00	LF	2,099.20	\$8.15	\$17,108.48
			0001	0250	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$132,000.00	\$0.00
			0001	0251	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$77,163.00	\$77,163.00
			0001	0260	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,413.00	0.00	12,413.00	LF	0.00	\$2.04	\$0.00
			0001	0270	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,359.00	0.00	5,359.00	LF	0.00	\$2.04	\$0.00
			0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,070.00	0.00	8,070.00	LF	5,698.00	\$0.51	\$2,905.98
			0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,223.00	4,679.00	5,902.00	LF	8,392.00	\$1.02	\$8,559.84
			0001	0300	6207001	PAVEMENT MARKING REMOVAL	19,387.00	0.00	19,387.00	LF	2,233.00	\$0.31	\$692.23
			0001	0310	6214600A	FLOWABLE BACKFILL	6.00	0.00	6.00	CUYD	5.00	\$360.00	\$1,800.00
			0001	0320	6269909	MISC.OPTIONAL RUMBLE STRIPS	31.00	0.00	31.00	STA	0.00	\$330.00	\$0.00
			0001	0330	8061006	ALTERNATE DITCH CHECK	68.00	0.00	68.00	LF	58.00	\$7.80	\$452.40
			0001	0340	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	\$85.00	\$0.00
			0001	0350	8061019	SILT FENCE	2,835.00	0.00	2,835.00	LF	2,759.00	\$2.30	\$6,345.70
			0010	0360	6066400	GUARDRAIL, RELOCATED AND MODIFIED	1,128.00	0.00	1,128.00	LF	551.50	\$43.40	\$23,935.10
			0070	0370	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	20.00	0.00	20.00	SQFT	0.00	\$135.00	\$0.00
			0070	0380	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$37,000.00	\$37,000.00
			0070	0390	2161001	TOTAL SURFACE HYDRO DEMOLITION	883.00	0.00	883.00	SQYD	546.00	\$74.00	\$40,404.00
			0070	0400	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	7,947.00	0.00	7,947.00	SQFT	4,472.00	\$1.95	\$8,720.40
			0070	0410	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	48.00	\$507.00	\$24,336.00
			0070	0420	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1,107.00	0.00	1,107.00	SQFT	553.50	\$20.60	\$11,402.10
			0070	0430	2164000	CURB REMOVAL	465.00	0.00	465.00	LF	232.50	\$22.50	\$5,231.25
0070	0440	5031010A	BRIDGE APPROACH SLAB (MAJOR)	179.00	0.00	179.00	SQYD	0.00	\$304.40	\$0.00			



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

Report Generated on July 6, 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)	
210820-A02	J113242	0070	0450	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	16.00	0.00	16.00	CY	0.00	\$700.00	\$0.00	
		0070	0460	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	941.00	0.00	941.00	SQYD	0.00	\$136.90	\$0.00	
		0070	0470	7031004	DIAMOND GRINDING	941.00	0.00	941.00	SQYD	0.00	\$44.00	\$0.00	
		0070	0480	7034214	CLASS B-2 CONCRETE	35.60	0.00	35.60	CUYD	17.80	\$4,210.00	\$74,938.00	
		0070	0490	7034219A	TYPE D BARRIER	465.00	0.00	465.00	LF	232.00	\$113.00	\$26,216.00	
		0070	0500	7101000	REINFORCING STEEL (EPOXY COATED)	4,970.00	0.00	4,970.00	LB	2,835.00	\$2.05	\$5,811.75	
		0070	0510	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00	
		0070	0520	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.50	\$26,235.00	\$13,117.50	
		0070	0530	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.50	\$14,000.00	\$7,000.00	
		0070	0540	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.50	\$2,200.00	\$1,100.00	
		0071	0550	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	20.00	0.00	20.00	SQFT	0.00	\$135.00	\$0.00	
		0071	0560	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$37,000.00	\$37,000.00	
		0071	0570	2161001	TOTAL SURFACE HYDRO DEMOLITION	883.00	0.00	883.00	SQYD	528.00	\$74.00	\$39,072.00	
		0071	0580	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	7,947.00	0.00	7,947.00	SQFT	4,690.00	\$1.95	\$9,145.50	
		0071	0590	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	88.00	\$507.00	\$44,616.00	
		0071	0600	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1,107.00	0.00	1,107.00	SQFT	553.50	\$20.60	\$11,402.10	
		0071	0610	2164000	CURB REMOVAL	465.00	0.00	465.00	LF	232.50	\$22.50	\$5,231.25	
		0071	0620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	179.00	0.00	179.00	SQYD	0.00	\$304.40	\$0.00	
		0071	0630	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	16.00	0.00	16.00	CY	0.00	\$700.00	\$0.00	
		0071	0640	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	941.00	0.00	941.00	SQYD	0.00	\$136.90	\$0.00	
		0071	0650	7031004	DIAMOND GRINDING	941.00	0.00	941.00	SQYD	0.00	\$44.00	\$0.00	
		0071	0660	7034214	CLASS B-2 CONCRETE	28.40	0.00	28.40	CUYD	14.20	\$5,200.00	\$73,840.00	
		0071	0670	7034219A	TYPE D BARRIER	465.00	0.00	465.00	LF	232.00	\$113.00	\$26,216.00	
		0071	0680	7101000	REINFORCING STEEL (EPOXY COATED)	3,560.00	0.00	3,560.00	LB	2,130.00	\$2.10	\$4,473.00	
		0071	0690	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00	
		0071	0700	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.90	\$26,235.00	\$23,611.50	
		0071	0710	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.90	\$14,000.00	\$12,600.00	
		0071	0720	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.50	\$2,200.00	\$1,100.00	
		0001	5001	6189901	MISC.Contract Bond Payment From Mobilization	0.00	1.00	1.00	LS	1.00	\$54,837.00	\$54,837.00	
		0010	5002	1094000	FORCE ACCOUNT	0.00	14,000.00	14,000.00	EA	12,600.00	\$1.00	\$12,600.00	
		0010	5003	1094000	FORCE ACCOUNT	0.00	20,000.00	20,000.00	EA	18,795.00	\$1.00	\$18,795.00	
		Project J113242 - Total Value Posted to Date as of Report Generated Date											\$1,143,841.59
		210820-A02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,143,841.59



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

Report Generated on July 6, 2022

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

Project: J113242

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
0251	6181000	MOBILIZATION	6/27/22	6/28/22	0.25	LS	Contract over 50%		0			

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J113242	0050	TYPE 5 AGGREGATE FOR BASE	Price FUEL		10	Apr 5, 2022	SYSTEM	\$129.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					11	Apr 18, 2022	SYSTEM	\$274.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									- Total	\$404.04			
									Price FUEL - Total	\$404.04			
									0050 - Total	\$404.04			
	0060	MISC.		Material		10	Apr 5, 2022	SYSTEM	(\$48,671.45)				
											- Total	(\$48,671.45)	
											Material - Total	(\$48,671.45)	
				MaterialCredit		11	Apr 18, 2022	SYSTEM	\$48,671.45				
											- Total	\$48,671.45	
											MaterialCredit - Total	\$48,671.45	
				Other Item Adjustment	ACAD	11	Apr 18, 2022	burnsj6	\$1,875.92	Price adjustment for fuel			
											ACAD - Total	\$1,875.92	
											Other Item Adjustment - Total	\$1,875.92	
											0060 - Total	\$1,875.92	
	0070	CONCRETE PAVEMENT (10 IN. NON-REINF)	Construction Stockpile STMI		13	May 16, 2022	SYSTEM	\$27,329.53	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total	\$27,329.53			
										Construction Stockpile STMI - Total	\$27,329.53		
								0070 - Total	\$27,329.53				
	0090	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun	Overrun	13	May 16, 2022	SYSTEM	(\$7,340.00)					
					14	Jun 3, 2022	SYSTEM	\$7,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3670.00000 - 3670.00000, 'is applied (if non-zero).				
										Overrun - Total	\$0.00		
								Overrun - Total	\$0.00				
							0090 - Total	\$0.00					
0230	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	13	May 16, 2022	SYSTEM	(\$37,608.00)						
				14	Jun 3, 2022	SYSTEM	\$37,608.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).					
									Overrun - Total	\$0.00			
							Overrun - Total	\$0.00					
							0230 - Total	\$0.00					
0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	11	Apr 18, 2022	SYSTEM	(\$4,772.58)						
				12	May 2, 2022	SYSTEM	\$4,772.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.02000 - 1.02000, 'is applied (if non-zero).					
				14	Jun 3, 2022	SYSTEM	(\$2,539.80)						
									Overrun - Total	(\$2,539.80)			
							Overrun - Total	(\$2,539.80)					
							0290 - Total	(\$2,539.80)					
0410	REMOVAL OF EXISTING DECK REPAIR	Overrun	Overrun	15	Jun 16, 2022	SYSTEM	(\$11,661.00)						
									Overrun - Total	(\$11,661.00)			
									Overrun - Total	(\$11,661.00)			
							0410 - Total	(\$11,661.00)					
0440	BRIDGE	Construction		13	May 16,	SYSTEM	\$18,256.77	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J113242	0440	APPROACH SLAB (MAJOR ROAD)	Stockpile STMI			2022				
				- Total				\$18,256.77		
				Construction Stockpile STMI - Total				\$18,256.77		
	0440 - Total								\$18,256.77	
	0480	CLASS B-2 CONCRETE	Construction Stockpile			14	Jun 3, 2022	SYSTEM	(\$28,850.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,850.62)		
				Construction Stockpile - Total				(\$28,850.62)		
				Construction Stockpile STMI		10	Apr 5, 2022	SYSTEM	\$57,701.25	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$57,701.25	
	Construction Stockpile STMI - Total				\$57,701.25					
	0480 - Total								\$28,850.63	
	0590	REMOVAL OF EXISTING DECK REPAIR	Overrun	Overrun		15	Jun 16, 2022	SYSTEM	(\$31,941.00)	
				Overrun - Total				(\$31,941.00)		
				Overrun - Total				(\$31,941.00)		
	0590 - Total								(\$31,941.00)	
	0620	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile STMI			13	May 16, 2022	SYSTEM	\$18,256.78	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,256.78		
				Construction Stockpile STMI - Total				\$18,256.78		
	0620 - Total								\$18,256.78	
	0660	CLASS B-2 CONCRETE	Construction Stockpile			14	Jun 3, 2022	SYSTEM	(\$28,850.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,850.63)		
				Construction Stockpile - Total				(\$28,850.63)		
				Construction Stockpile STMI		10	Apr 5, 2022	SYSTEM	\$57,701.25	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total							\$57,701.25			
Construction Stockpile STMI - Total				\$57,701.25						
0660 - Total								\$28,850.62		
J113242 - Total								\$77,682.49		
Overall - Total								\$77,682.49		