

Pay Estimate Created Date: June 16, 2020

	batoa Batoi bailo	,										
-	imate Number 0	Contract ID 1905 Prime Contractor Boor	517-A01 ne Construc		ay Period Start Jun ay Period End Jun	ne 15, 2020 Net Cha	I Contract Amount ange Order Amount Contract Amount	\$1,483,090.35 \$103,466.98 \$1,586,557.33				
Approval Date								By User				
June 16, 2020		Genera	ated and Ap	oproved (and	d should be consider	red Draft) at the Proj	ect Office Level by	zonat				
June 16, 2020		Reviewed	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
June 16, 2020		Reviewed and Approved at the Central Office Controllers Office Level by greggd1										
Original Com	Driginal Completion Date Current Completion Date Actual Completion Date % of Current Contract Amou											
Decembe	er 1, 2019	April 17, 2020		100.00%								
Co	ontract Informatio	nal Dates				Milestones						
Date Description	Original Completion Da	Current te Completion Date	Date D	escription	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days				
Acceptance Date			Mileston Calenda		January 5, 2020	January 5, 2020	Milestone Complete	9				
Awarded Date	June 5, 2019	June 5, 2019	Mileston	-	December 1,	December 1,	-197	7				
Letting Date	May 17, 2019	May 17, 2019	Complet	ion Date	2019	2019						
NLC I												

Contract Total Pay	For Estimate No	o. 20					
			This Estimate	Р	revious	To Da	ate
190517-A01 Contract Total Pay ems Paid This Est	able This Estima	adjustments amage act Adjustment	\$13,695.00 \$4,514.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$18,209.32	(\$ \$ \$ \$ \$	1,572,862.33 \$4,514.32) 0.00 0.00 0.00 0.00 1,568,348.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3055	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$16.500	830	\$13,695.0
Project J1S3055 -	Total						\$13,695.0
Overall - Total							\$13,695.0

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
J1S3055	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).	13	\$2.50	\$32.50
	0190	SEEDING - COOL SEASON MIXTURES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).	0.5	\$4,000.00	\$2,000.00
	0250	TYPE 1 EROSION	Overrun		Unit price based on averaged overrun	1,240.91	\$2.00	\$2,481.82



Pay Estimate Created Date: June 16, 2020

Progre		imate Number 20	Contract ID Prime Contr		7-A01 Construction			mount \$10	83,090.35 3,466.98 86,557.33
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3055		CONTRO	DL BLANKET			adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).			
Total									\$4,514.32



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

					C	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J1S3055	FAS S101(13)	Bridge replacement	111	ATCHISON	over Mill Creek, 1 mile s	outh of Route Z near Cornir	ng
Totals by J	lob Numbe	rs					
J1S3055					This Estimate	Previous	To Date
		d Item Pay			\$13,695.00	\$1,572,862.33	\$1,586,557.33
	Gross	Item Adjustm			\$4,514.32	(\$4,514.32)	\$0.00
			Gross	Item Pay	\$18,209.32	\$1,568,348.01	\$1,586,557.33
	Incent	tive			\$0.00	\$0.00	\$0.00
	Dising	entive			\$0.00	\$0.00	\$0.00
		lated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	stments		\$0.00	\$0.00	\$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190517-A01, Time ID CM 01 CD, Time Type Completion Date, Current Completion Date 12/1/2019 11:14:36 AM.	Time was not charged due to the flooding in the late summer early fall making access to the project impossible.	zonat1	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190517-A01, Time ID 00 DT, Time Type Completion Date, Current Completion Date 4/17/2020 12:00:00 PM.	Time was not charged due to the flooding in the late summer early fall making access to the project impossible.	zonat1	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)

lote: 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 Im.CONTRACT	Project No.	Category		Item Code	eport Generated date and can differ from the posted amo 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)
90517-A01	J1S3055	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,500.00	\$1,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0030	2031000	CLASS A EXCAVATION	1,445.00	0.00	1,445.00	CUYD	1,445.00	\$9.25	\$13,366.25
		0001	0040	2035500	EMBANKMENT IN PLACE	5,349.00	830.00	6,179.00	CUYD	6,179.00	\$16.50	\$101,953.50
		0001	0050	2036000	COMPACTING EMBANKMENT	1,272.00	0.00	1,272.00	CUYD	1,272.00	\$4.50	\$5,724.00
		0001	0060	2142000	FURNISHING ROCK FILL	3,113.00	0.00	3,113.00	CUYD	3,113.00	\$37.00	\$115,181.00
		0001	0070	2143000	PLACING ROCK FILL	3,113.00	0.00	3,113.00	CUYD	3,113.00	\$10.00	\$31,130.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,093.00	0.00	3,093.00	SQYD	3,093.00	\$10.00	\$30,930.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT (10 IN. BP VS. 8 IN. JPCP)	3,093.00	0.00	3,093.00	SQYD	3,093.00	\$65.00	\$201,045.00
		0001	0100	6161005	CONSTRUCTION SIGNS	440.00	-141.00	299.00	SQFT	299.00	\$11.00	\$3,289.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$90.00	\$180.00
		0001	0120	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$28.00	\$56.00
		0001	0130	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	16.00	-2.00	14.00	EA	14.00	\$275.00	\$3,850.00
		0001	0140	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	60.00	-60.00	0.00	LF	0.00	\$45.00	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,923.00	13.00	1,936.00	LF	1,936.00	\$2.50	\$4,840.00
		0001	0170	6240104A	SEPARATION GEOTEXTILE	2,407.00	0.00	2,407.00	SQYD	2,407.00	\$1.80	\$4,332.60
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0190	8051000A	SEEDING - COOL SEASON MIXTURES	0.70	0.50	1.20	ACRE	1.20	\$4,000.00	\$4,800.00
		0001	0200	8061005	5 ROCK DITCH CHECK	37.00	-37.00	0.00	LF	0.00	\$55.00	\$0.00
		0001	0210	8061016	SEDIMENT REMOVAL	29.00	-29.00	0.00	CUYD	0.00	\$30.00	\$0.00
		0001	0220	8061017	TEMPORARY SEEDING AND MULCHING	0.20	-0.20	0.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0230	8061019	SILT FENCE	2,435.00	-726.00	1,709.00	LF	1,709.00	\$2.00	\$3,418.00
		0001	0240	8061050	TYPE C BERM	225.00	0.00	225.00	LF	225.00	\$48.00	\$10,800.00
		0001	0250	8064120	TYPE 1 EROSION CONTROL BLANKET	3,616.00	1,240.91	4,856.91	SQYD	4,856.91	\$2.00	\$9,713.82
		0010	0260	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$25.00	\$2,500.00
		0010	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	675.00	0.00	675.00	LF	675.00	\$25.00	\$16,875.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0070	0300	2061000	CLASS 1 EXCAVATION	115.00	0.00	115.00	CUYD	115.00	\$26.00	\$2,990.00
		0070	0310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$110.00	\$12,100.00
		0070	0330	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	1,990.00	1,086.86	3,076.86	LF	3,076.86	\$81.00	\$249,225.66
		0070	0340	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0070	0350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	79.30	0.00	79.30	CUYD	79.30	\$675.00	\$53,527.50
		0070	0360	7034215	SAFETY BARRIER CURB	424.00	0.00	424.00	LF	424.00	\$80.00	\$33,920.00
		0070	0370	7034221	SLAB ON CONCRETE NU-GIRDER	565.00	0.00	565.00	SQYD	565.00	\$390.00	\$220,350.00
	0070 0380 7056021 NL		7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	746.00	0.00	746.00	LF	746.00	\$290.00	\$216,340.00	
		0070	0390	7061060	REINFORCING STEEL (BRIDGES)	6,350.00	0.00	6,350.00	LB	6,350.00	\$1.20	\$7,620.00
		0070	0400	7123610	SLAB DRAIN	18.00	18.00	36.00	EA	36.00	\$410.00	\$14,760.00
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.00
		0070	0420	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.00
		0070	0430	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$315.00	\$5,040.00
	Project J	1S3055 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,586,557.33
					ort Generated Date							\$1,586,



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

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

Project:	J1S3055	5										
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
0040	2035500	EMBANKMENT IN PLACE	6/10/20	6/15/20	830.00	CUYD		348+60		362+60		Change order approved payment, for agreed quantity of dirt placed at an earlier date.

The information below this line are details from Line Item agency views. No Agency View Details Exist



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

Image: state in the	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: state in the	0040		Туре	Adjustment Type	Number	Date	Ву	(004 450 00)	
Identify Trial Tel: Provide Tel: Provide Provi	0040	EMBANKMENT IN PLACE	Material		14		SYSTEM	,	
ENERNMENT IN PLACE Material cost Total SYSTEM 251,450.00 Identification of the second				- Total					
Image: Biology of the set of the		Material - Total						(\$21,450.00)	
Littlefacture Littlefacture Status		EMBANKMENT IN PLACE	MaterialCredit		15		SYSTEM	\$21,450.00	
Multi Stati Stati Stati Stati Stati 000 COMPACTING EMBANKMENT Material - Tabl - (4,468.50) 1 1 STSTEM (4,468.50) 1 CoMPACTING EMBANKMENT Material - (4,468.50) 1 Material - (7,17) SYSTEM				- Total				\$21,450.00	
DSS COMPACTING EMBANMENT Maderial 14 Mar 7, 2000 SYSTEM (44,088,00) (44,088,00) Material-riskal Total - Total (44,088,00) - <td></td> <td>MaterialCredit - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$21,450.00</td> <td></td>		MaterialCredit - Total						\$21,450.00	
Image: set of the set of th	040 -	Total						\$0.00	
Material - Total Material Credit Material	0050	COMPACTING EMBANKMENT	Material		14		SYSTEM	(\$4,068.00)	
COMPACTING EMBANNMENT MaterialCredit 16 Apr.3, 200 SYSTEM 94,088,00 MaterialCredit - Total - Total - 1000 - 1000 - 1000 - 1000 MaterialCredit - Total - 1000 - 1000 - 1000 - 10000 - 1000 WATENGERME PAVEMENT MaterialCredit - 1000 - 1000 - 1000 - 1000 - 1000 WATENGERME PAVEMENT Material-1000 - 1000 - 1000 - 1000 - 1000 MATENGERME PAVEMENT Material-1000 - 1000 - 1000 - 1000 - 1000 Material-1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 MATENNE PAN, TYPE P BEADS - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 100000 - 100000 - 100000				- Total				(\$4,068.00)	
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4 IN YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAIRT, TYPE P BEAD WATERBORNE PAVEMENT MARKING PAIRT, TYPE P BEAD MARKING PAIRT, TYPE P BEAD WATERBORNE PAVEMENT MARKING PAIRT, TYPE P BEAD MARKING PAIRT, TYPE P BEAD WATERBORNE PAVEMENT MARKING PAIRT, TYPE P BEAD MARKING PAIRT, TYPE P BEAD WATERBORNE PAVEMENT MARKING PAIRT, TYPE P BEAD WATERBORNE PAVEMENT MARKING PAIRT, TYPE P BEAD MARKING PAIRT, TYPE P BEAD MARK				- Total	1			\$4,840.00	
MARKING PAINT, TYPE P BEADS		MaterialCredit - Total						\$4,840.00	
17 May 6, 2020 SY3TEM S32.60 This adjustment offsets the orginal system-generated Overrun Pagement Estinate Exception 7 on the current Pagment Estinat		WATERBORNE PAVEMENT		Overrun	17		SYSTEM	(\$32.50)	
Image: Control of the set of the		MARKING PAINT, TYPE P BEADS			17		SYSTEM	\$32.50	
Index Index <th< td=""><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>(\$32.50)</td><td>Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).</td></th<>					18		SYSTEM	(\$32.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Verrun - TotalSecondSecondSecond1100Separation GeotexTilleMaterial17May 6, 2020SYSTEM(\$4,332.60)Material - Total-Total-Total(\$4,332.60)Material - Total-Total18May 8, 2020SYSTEM\$4,332.60Material - Total-Total18May 8, 2020\$YSTEM\$4,332.60Material - Total-Total-Total\$					20		SYSTEM	\$32.50	Unit price based on averaged overrun adjustments for installed quantit on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
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Image: Note of the image: No	0160 -	Total						\$0.00	
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SEPARATION GEOTEXTILE MaterialCredit 18 May 18, 2020 SYSTEM \$4,332.60 MaterialCredit - Total - Total \$4,332.60				- Total				(\$4,332.60)	
Image: Constraint of the state of		Material - Total						(\$4,332.60)	
MaterialCredit - Total \$4,332.60 1170 - Total \$0.00 1170 - Total \$0.00 118 May 18, 2020 \$YSTEM \$\$2,000.00 MiXTURES 0 0 0 120 Jun 16, 2020 \$YSTEM \$\$2,000.00 Unit price based on averaged overrun adjustments for installed qua on all previous payment estimates. Price Adjustments of ',4000.00 120 Overrun - Total \$\$0.00 Unit price based on averaged overrun adjustments for installed qua on all previous payment estimates. Price Adjustments of ',4000.00 1200 Verrun - Total \$\$0.00 \$\$0.00 1200 - Total \$\$0.00 \$\$0.00 \$\$0.00 1200 - TOTA \$\$0.00 \$\$0.00 \$\$0.00 1200 - TOTA \$\$0.00 \$\$\$0.00		SEPARATION GEOTEXTILE	MaterialCredit		18		SYSTEM	\$4,332.60	
N170 - Total Statute Statute </td <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$4,332.60</td> <td></td>				- Total				\$4,332.60	
N170 - Total Statute Statute </td <td></td> <td>MaterialCredit - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$4,332.60</td> <td></td>		MaterialCredit - Total						\$4,332.60	
1190 SEEDING - COOL SEASON MIXTURES Overrun 18 May 18, 2020 SYSTEM (\$2,000.00) 20 Jun 16, 2020 SYSTEM \$2,000.00 Unit price based on averaged overrun adjustments for installed que on all previous payment estimates. Price Adjustments of ',4000.00 Overrun - Total Overrun - Total 0250 TYPE 1 EROSION CONTROL BLANKET Overrun 18 May 18, 2020 SYSTEM (\$2,481.82)	01 <u>70 -</u>	Total						\$0.00	
Image: Constraint of the second sec	0190	SEEDING - COOL SEASON	Overrun	Overrun	18	May 18, 2020	SYSTEM		
Source Source Overrun - Total 0190 - Total Source Source 0250 TYPE 1 EROSION CONTROL BLANKET Overrun 18 May 18, 2020 SYSTEM (\$2,481.82)					20		SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantit on all previous payment estimates. Price Adjustments of ',4000.00000 4000.00000, 'is applied (if non-zero).
1190 - Total \$0.00 D250 TYPE 1 EROSION CONTROL BLANKET Overrun Overrun 18 May 18, 2020 SYSTEM (\$2,481.82)			Overrun - T	otal			\$0.00		
1250TYPE 1 EROSION CONTROL BLANKETOverrunOverrun18May 18, 2020SYSTEM(\$2,481.82)		Overrun - Total						\$0.00	
BLANKET 2020	0190 -	Total						\$0.00	
	0250		Overrun	Overrun	18		SYSTEM	(\$2,481.82)	
						2020			

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0250	TYPE 1 EROSION CONTROL BLANKET	Overrun	Overrun	20	Jun 16, 2020	SYSTEM	\$2,481.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0250 -	Total						\$0.00	
0260	MGS GUARDRAIL	Construction Stockpile		3	Oct 1, 2019	SYSTEM	\$444.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				18	May 18, 2020	SYSTEM	(\$444.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0260 -	Total						\$0.00	
0270	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		3	Oct 1, 2019	SYSTEM	\$8,883.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				18	May 18, 2020	SYSTEM	(\$8,883.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0270 -	Total						\$0.00	
0280	MGS BRIDGE APPROACH TRANSITION SECTION	Construction Stockpile		3	Oct 1, 2019	SYSTEM	\$6,228.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	(REGULAR/NO CURB)			18	May 18, 2020	SYSTEM	(\$6,228.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0280 -	Total						\$0.00	
0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Oct 1, 2019	SYSTEM	\$6,392.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				18	May 18, 2020	SYSTEM	(\$6,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0290 -	Total						\$0.00	
0330	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Construction Stockpile		5	Nov 5, 2019	SYSTEM	\$93,775.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Nov 18, 2019	SYSTEM	(\$93,775.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Overrun	Overrun	6	Nov 18, 2019	SYSTEM	(\$72,483.66)	
				8	Dec 17, 2019	SYSTEM	\$72,483.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.00000 - 81.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0330 -	Total						\$0.00	
0360	SAFETY BARRIER CURB	Construction Stockpile		5	Nov 5, 2019	SYSTEM	\$5,945.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Mar 17, 2020	SYSTEM	(\$5,945.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0360 -	Total						\$0.00	
0370	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		5	Nov 5, 2019	SYSTEM	\$33,041.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Jan 17, 2020	SYSTEM	(\$7,853.94)	Payment Estimate Item Adjustment generated Stockpile Transaction



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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0370	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		12	Feb 18, 2020	SYSTEM	(\$13,761.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Mar 2, 2020	SYSTEM	(\$11,425.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0370 -	Total						\$0.00	
0390	REINFORCING STEEL (BRIDGES)	Construction Stockpile		5	Nov 5, 2019	SYSTEM	\$3,445.07	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Jan 17, 2020	SYSTEM	(\$3,445.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0390 -	Total						\$0.00	
0400	SLAB DRAIN	Construction Stockpile		6	Nov 18, 2019	SYSTEM	\$3,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Apr 3, 2020	SYSTEM	(\$3,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	SLAB DRAIN	Material		14	Mar 17, 2020	SYSTEM	(\$7,380.00)	
			- Total				(\$7,380.00)	
	Material - Total						(\$7,380.00)	
	SLAB DRAIN	MaterialCredit		15	Apr 3, 2020	SYSTEM	\$7,380.00	
			- Total				\$7,380.00	
	MaterialCredit - Total						\$7,380.00	
0400 -	Total						\$0.00	
0410	VERTICAL DRAIN AT END BENTS	Construction Stockpile		6	Nov 18, 2019	SYSTEM	\$1,168.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Mar 17, 2020	SYSTEM	(\$1,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0410 -	Total						\$0.00	
Overa	ll - Total						\$0.00	