



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 18, 2020

Pay Estimate Created Date: June 17, 2020

Progress Estimate Number 3	Contract ID 200320-G09 Prime Contractor Comanche Construction, Inc.	Pay Period Start June 2, 2020 Pay Period End June 15, 2020	Original Contract Amount \$1,234,429.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,234,429.00
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Approval Date				By User
June 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			capedj2
June 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			capedj2
June 18, 2020	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, 2020	December 1, 2020		36.09%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200320-G09			
Total Posted Items Pay	\$122,659.00	\$322,848.00	\$445,507.00
Gross Item Adjustments	(\$85,996.00)	(\$29,870.50)	(\$115,866.50)
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
		\$292,977.50	\$329,640.50
Contract Total Payable This Estimate:	\$36,663.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3067B	0170	6181000	MOBILIZATION	LS	\$123,000.000	0.25	\$30,750.00
	0260	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$40.000	48	\$1,920.00
	0280	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$125.000	564	\$70,500.00
	0300	7040106	FULL DEPTH REPAIR	SQFT	\$73.500	46	\$3,381.00
	0330	7040117	MONOLITHIC DECK REPAIR	CUYD	\$700.000	9	\$6,300.00
	0340	7129902	MISC.CORED SLAB DRAINS	EA	\$613.000	16	\$9,808.00
Project J8P3067B - Total							\$122,659.00
Overall - Total							\$122,659.00

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
J8P3067B	0060	TACK COAT	MaterialCredit			121	\$2.50	\$302.50
	0060	TACK COAT	Material			-121	\$2.50	(\$302.50)
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			1,400	\$1.50	\$2,100.00
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			1,262	\$1.50	\$1,893.00
	0280	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-564	\$125.00	(\$70,500.00)
	0290	CURB BLOCKOUT	MaterialCredit			275	\$93.00	\$25,575.00
	0290	CURB BLOCKOUT	Material			-275	\$93.00	(\$25,575.00)
	0300	FULL DEPTH REPAIR	Material			-46	\$73.50	(\$3,381.00)
	0330	MONOLITHIC DECK REPAIR	Material			-9	\$700.00	(\$6,300.00)



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Progress Estimate Number 3			Contract ID 200320-G09 Prime Contractor Comanche Construction, Inc.		Pay Period Start June 2, 2020 Pay Period End June 15, 2020	Original Contract Amount \$1,234,429.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,234,429.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P3067B	0340	MISC.	Material			-16	\$613.00	(\$9,808.00)
Total								(\$85,996.00)



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

Report Generated on June 18, 2020

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3067B	FAF 13-2(88)	Bridge rehabilitation	13	GREENE	from 1.75 miles South of Route O to 2.5 North of I-44 North of Springfield

Totals by Job Numbers

J8P3067B		This Estimate	Previous	To Date
	Posted Item Pay	\$122,659.00	\$322,848.00	\$445,507.00
	Gross Item Adjustments	(\$85,996.00)	(\$29,870.50)	(\$115,866.50)
	Gross Item Pay	\$36,663.00	\$292,977.50	\$329,640.50
	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 June 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 5052000, Project Item Line Number 0280, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 5052000, Project Item Line Number 0280, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 7034600, Project Item Line Number 0290, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 7034600, Project Item Line Number 0290, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 7034600, Project Item Line Number 0290, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 7034600, Project Item Line Number 0290, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 7034600, Project Item Line Number 0290, Material Set 703460096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 7034600, Project Item Line Number 0290, Material Set 703460096, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 7034600, Project Item Line Number 0290, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 7034600, Project Item Line Number 0290, Material Set 703460096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 7034600, Project Item Line Number 0290, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 7034600, Project Item Line Number 0290, Material Set 703460096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 7040106, Project Item Line Number 0300, Material Set 704010696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 7040106, Project Item Line Number 0300, Material Set 704010696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 7040106, Project Item Line Number 0300, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 7040117, Project Item Line Number 0330, Material Set 7040117, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 7040117, Project Item Line Number 0330, Material Set 7040117, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3067B, Item 7129902, Project Item Line Number 0340, Material Set 7129902, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	Waiting for testing results and/or certs.	capedj2	Acknowledged



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

Report Generated on June 18, 2020

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)
200320-G09	J8P3067B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$71,000.00	\$35,500.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	20.00	0.00	20.00	STA	20.00	\$1,342.00	\$26,840.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,556.00	0.00	3,556.00	SQYD	0.00	\$8.00	\$0.00
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	317.00	0.00	317.00	TONS	121.00	\$112.00	\$13,552.00
		0001	0050	4039905	MISC.OPTIONAL PAVEMENT FOR SHOULDERS	3,556.00	0.00	3,556.00	SQYD	2,700.00	\$37.00	\$99,900.00
		0001	0060	4071005	TACK COAT	267.00	0.00	267.00	GAL	121.00	\$2.50	\$302.50
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,858.50	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	548.00	0.00	548.00	SQFT	548.00	\$7.00	\$3,836.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$103.00	\$412.00
		0001	0100	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.50	\$82.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$15.50	\$2,325.00
		0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$877.50	\$1,755.00
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,975.00	\$7,950.00
		0001	0140	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$619.50	\$0.00
		0001	0150	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	375.00	0.00	375.00	LF	375.00	\$39.00	\$14,625.00
		0001	0160	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	375.00	0.00	375.00	LF	0.00	\$39.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$123,000.00	\$30,750.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,801.00	0.00	2,801.00	LF	1,400.00	\$1.50	\$2,100.00
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,524.00	0.00	2,524.00	LF	1,262.00	\$1.50	\$1,893.00
		0001	0200	6229905	MISC.MISCELLANEOUS COLDMILLING	2,667.00	0.00	2,667.00	SQYD	1,716.00	\$6.00	\$10,296.00
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20.00	0.00	20.00	STA	0.00	\$653.00	\$0.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,065.00	\$0.00
		0010	0230	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$3,833.00	\$7,666.00
		0010	0240	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$335.50	\$0.00
		0010	0250	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0070	0260	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	0.00	50.00	SQFT	48.00	\$40.00	\$1,920.00
		0070	0270	2169904	MISC.REMOVAL OF EPOXY POLYMER OVERLAY	10,155.00	0.00	10,155.00	SQFT	10,155.00	\$3.50	\$35,542.50
		0070	0280	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,128.00	0.00	1,128.00	SQYD	564.00	\$125.00	\$70,500.00
		0070	0290	7034600	CURB BLOCKOUT	550.00	0.00	550.00	LF	275.00	\$93.00	\$25,575.00
		0070	0300	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	46.00	\$73.50	\$3,381.00
		0070	0310	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,128.00	0.00	1,128.00	SQYD	1,128.00	\$41.00	\$46,248.00
		0070	0320	7040113	CLEAN AND EPOXY SEAL	1,337.00	0.00	1,337.00	SQFT	0.00	\$11.50	\$0.00
		0070	0330	7040117	MONOLITHIC DECK REPAIR	22.00	0.00	22.00	CUYD	9.00	\$700.00	\$6,300.00
		0070	0340	7129902	MISC.CORED SLAB DRAINS	32.00	0.00	32.00	EA	16.00	\$613.00	\$9,808.00
		0071	0350	2161503	REMOVAL OF EXISTING DECK REPAIR	400.00	0.00	400.00	SQFT	0.00	\$29.50	\$0.00
		0071	0360	2169904	MISC.REMOVAL OF EPOXY POLYMER OVERLAY	10,155.00	0.00	10,155.00	SQFT	0.00	\$3.50	\$0.00
		0071	0370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,128.00	0.00	1,128.00	SQYD	0.00	\$125.50	\$0.00
		0071	0380	7034600	CURB BLOCKOUT	550.00	0.00	550.00	LF	0.00	\$93.00	\$0.00
		0071	0390	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$73.50	\$0.00
		0071	0400	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,128.00	0.00	1,128.00	SQYD	0.00	\$41.50	\$0.00
		0071	0410	7040113	CLEAN AND EPOXY SEAL	1,337.00	0.00	1,337.00	SQFT	0.00	\$11.50	\$0.00
		0071	0420	7040117	MONOLITHIC DECK REPAIR	29.00	0.00	29.00	CUYD	0.00	\$700.00	\$0.00
		0071	0430	7129902	MISC.CORED SLAB DRAINS	32.00	0.00	32.00	EA	0.00	\$613.00	\$0.00
Project J8P3067B - Total Value Posted to Date as of Report Generated Date												\$459,059.00
200320-G09 Overall - Total Value Posted to Date as of Report Generated Date												\$459,059.00



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

Report Generated on June 18, 2020

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

Project: J8P3067B

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
0170	6181000	MOBILIZATION	6/3/20	6/9/20	0.25	LS		228.261		228.50		
0260	2161503	REMOVAL OF EXISTING DECK REPAIR	6/3/20	6/9/20	48.00	SQFT		228.356		228.356		
0280	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	6/3/20	6/9/20	564.00	SQYD		228.356		228.405		
0300	7040106	FULL DEPTH REPAIR	6/3/20	6/9/20	46.00	SQFT		228.356		228.405		
0330	7040117	MONOLITHIC DECK REPAIR	6/3/20	6/9/20	9.00	CUYD		228.356		228.405		
0340	7129902	MISC.	6/3/20	6/9/20	16.00	EA		228.356		228.405		

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

Report Generated on June 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	TACK COAT	Material		1	May 18, 2020	SYSTEM	(\$302.50)	
				2	Jun 2, 2020	SYSTEM	(\$302.50)	
				3	Jun 17, 2020	SYSTEM	(\$302.50)	
	- Total				(\$907.50)			
	Material - Total						(\$907.50)	
	TACK COAT	MaterialCredit		2	Jun 2, 2020	SYSTEM	\$302.50	
				3	Jun 17, 2020	SYSTEM	\$302.50	
				- Total				\$605.00
	MaterialCredit - Total						\$605.00	
	0060 - Total						(\$302.50)	
0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		2	Jun 2, 2020	SYSTEM	(\$2,100.00)	
				- Total				(\$2,100.00)
	Material - Total						(\$2,100.00)	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		3	Jun 17, 2020	SYSTEM	\$2,100.00	
				- Total				\$2,100.00
	MaterialCredit - Total						\$2,100.00	
0180 - Total						\$0.00		
0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		2	Jun 2, 2020	SYSTEM	(\$1,893.00)	
				- Total				(\$1,893.00)
	Material - Total						(\$1,893.00)	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		3	Jun 17, 2020	SYSTEM	\$1,893.00	
				- Total				\$1,893.00
	MaterialCredit - Total						\$1,893.00	
0190 - Total						\$0.00		
0280	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		3	Jun 17, 2020	SYSTEM	(\$70,500.00)	
				- Total				(\$70,500.00)
	Material - Total						(\$70,500.00)	
0280 - Total						(\$70,500.00)		
0290	CURB BLOCKOUT	Material		2	Jun 2, 2020	SYSTEM	(\$25,575.00)	
				3	Jun 17, 2020	SYSTEM	(\$25,575.00)	
				- Total				(\$51,150.00)
	Material - Total						(\$51,150.00)	
	CURB BLOCKOUT	MaterialCredit		3	Jun 17, 2020	SYSTEM	\$25,575.00	
				- Total				\$25,575.00
MaterialCredit - Total						\$25,575.00		
0290 - Total						(\$25,575.00)		
0300	FULL DEPTH REPAIR	Material		3	Jun 17, 2020	SYSTEM	(\$3,381.00)	
				- Total				(\$3,381.00)
	Material - Total						(\$3,381.00)	
0300 - Total						(\$3,381.00)		
0330	MONOLITHIC DECK REPAIR	Material		3	Jun 17, 2020	SYSTEM	(\$6,300.00)	
				- Total				(\$6,300.00)
	Material - Total						(\$6,300.00)	
0330 - Total						(\$6,300.00)		
0340	MISC. CORED SLAB DRAINS	Material		3	Jun 17,	SYSTEM	(\$9,808.00)	



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

Report Generated on June 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340		Material			2020			
			- Total				(\$9,808.00)	
	Material - Total						(\$9,808.00)	
0340 - Total							(\$9,808.00)	
Overall - Total							(\$115,866.50)	