

Pay Estimate Created Date: June 16, 2022

Progres 27	s Estimate Number	Contract ID Prime Contractor	201120-F01 Pace Constr LLC	uction Company,	Pay Period Start Pay Period Enc	luno 15	Original Contract Amou Net Change Order Amount Current Contract Amoun	\$64,140.40	
Approval Date								By User	
June 16, 2022			Generated a	nd Approved (and	l should be conside	red Draft) at the	e Project Office Level by	peterr	
June 17, 2022		F	eviewed and A	pproved (and sho	uld be considered D	raft) at the Res	ident Engineer Level by	lewisj	
lune 17, 2022				Reviewed and	Approved at the Ce	entral Office Co	ontrollers Office Level by	ramses	
Original Comp	letion Date	Current	Completion Da	te Actual	Completion Date	% of	Current Contract Amour	nt Complete	
November 7	Ар	ril 30, 2022	A	pril 25, 2022		100.00%			
	Con	tract Information	al Dates		Milest	tones			
Date Description Original		inal Completion	Date Current	Completion Date	No Milestones E	xist for Contrac	ot		
Acceptance Date									
Awarded Date	Dece	ember 2, 2020	Decembe	er 2, 2020					
Letting Date	Nove	ember 20, 2020	Novembe	er 20, 2020					
Notice to Proceed	Date Febr	uary 1, 2021	February	1, 2021					
Work Began Date	May	3, 2021	May 3, 20	021					
Contract Total Pay	/ For Estim	ate No. 27							
			This Es	timate	Previous		To Date		
201120-F01	Gross Incenti Disince Liquida		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ents \$0.00		\$3,623,917 \$170,945.5 \$56,701.99 \$0.00 \$0.00 \$43,348.50 \$3,894,913	8	\$3,623,917.40 \$170,945.58 \$56,701.99 \$0.00 \$0.00 \$43,348.50 \$3,894,913.47		
Contract Total Pay	able This I	Estimate:	\$0.00		¢0,00 1,0 10		\$0,001,010111		
No Data Available Contract Adjustme	e nts This Es	<u>timate</u>							

No Data Available



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

					(Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work							
J6I3356	l 70-4(205)	Resurface	I-70	ST CHARLES	from Lake St. Louis Blvd	om Lake St. Louis Blvd. to Rte. K in O'Fallon								
Totals by	Job Numbe	rs												
J6I3356		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,623,917.40 \$170,945.58 \$3,794,862.98	To Date \$3,623,917.40 \$170,945.58 \$3,794,862.98							
	Liquid	tive centive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00								



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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.

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ited.		
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)
201120-F01	J6I3356	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,702.99	\$27,702.99
		0001	0020	2153000	SHAPING SLOPES, CLASS III	36.00	0.00	36.00	100F	36.00	\$1,075.00	\$38,700.00
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,798.40	88.30	3,886.70	TONS	3,886.70	\$52.00	\$202,108.40
		0001	0040	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$6,900.00	\$6,900.00
		0001	0050	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$21,000.00	\$21,000.00
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	96.60	-96.60	0.00	TONS	0.00	\$93.00	\$0.00
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	13,605.00	390.50	13,995.50	TONS	13,995.50	\$85.50	\$1,196,615.25
		0001	0800	4071005	TACK COAT	15,410.00	-5,060.00	10,350.00	GAL	10,350.00	\$1.95	\$20,182.50
		0001	0090	4138000	PCCP CRACK FILLING	17,564.00	0.00	17,564.00	LF	17,564.00	\$1.10	\$19,320.40
		0001	0100	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	120.00	-72.00	48.00	LF	48.00	\$72.00	\$3,456.00
		0001	0110	6054020	OUTLET PIPES AND SPLASH PADS	2.00	-1.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0001	0120	6059903	MISC.PIPE AGGREGATE PAVEMENT LONGITUDINAL DRAIN	60.00	0.00	60.00	LF	60.00	\$72.00	\$4,320.00
		0001	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	15.00	0.00	15.00	LF	15.00	\$150.00	\$2,250.00
		0001	0140	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$1.00	\$0.00
		0001	0150	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$1.00	\$0.00
		0001	0160	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$1.00	\$0.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,270.00	-66.00	2,204.00	SQYD	2,204.00	\$180.00	\$396,720.00
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	299.00	-299.00	0.00	SQYD	0.00	\$10.25	\$0.00
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	299.00	-299.00	0.00	SQYD	0.00	\$3.25	\$0.00
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,538.00	2,747.00	11,285.00	LF	11,285.00	\$6.25	\$70,531.25
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,860.00	2,096.00	4,956.00	EA	4,956.00	\$4.75	\$23,541.00
		0001	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	340.00	-268.00	72.00	EA	72.00	\$5.50	\$396.00
		0001	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	660.00	-495.00	165.00	EA	165.00	\$3.75	\$618.75
		0001	0250	6139911	MISC.REMOVAL, FURNISHING AND PLACING HOT POLYMER CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH	185,287.00	24,983.00	210,270.00	LB	210,270.00	\$3.15	\$662,350.50
		0001	0260	6161005	CONSTRUCTION SIGNS	1,706.00	-890.00	816.00	SQFT	816.00	\$8.00	\$6,528.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	64.00	-64.00	0.00	EA	0.00	\$55.00	\$0.00
		0001	0280	6161009	FLAG ASSEMBLY	20.00	-20.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	301.00	-183.00	118.00	EA	118.00	\$20.00	\$2,360.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$110.00	\$880.00
		0001	0310	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$75.00	\$4,200.00
		0001	0320	6161040	FLASHING ARROW PANEL	4.00	-2.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	0325	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	12.00	\$720.00	\$8,640.00
		0001	0330	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	-300.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0350	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	300.00	-300.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0360	6179903	MISC.CONCRETE MEDIAN BARRIER REPAIR	70.00	-35.00	35.00	LF	35.00	\$270.00	\$9,450.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$404,000.00	\$404,000.00
		0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0390	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,640.00	0.00	64,640.00	LF	64,640.00	\$0.22	\$14,220.80
		0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,858.00	0.00	42,858.00	LF	42,858.00	\$0.22	\$9,428.76
		0001	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,046.00	0.00	3,046.00	LF	3,046.00	\$0.60	\$1,827.60

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)

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)
201120-F01	J6I3356	0001	0430	6208070	REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	NABLE RAISED PAVEMENT MARKER 60.00				60.00	\$1.00	\$60.00
		0001	0440	6209902	MISC.INLAID PAVEMENT MARKERS INSTALLATION	904.00	38.00	942.00	EA	942.00	\$30.00	\$28,260.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	145,789.00	0.00	145,789.00	SQYD	145,789.00	\$1.80	\$262,420.20
		0001	0460	6229905	MISC.MODIFIED COLDMILLING (2FT WIDE)	869.00	0.00	869.00	SQYD	869.00	\$4.00	\$3,476.00
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	290.30	0.00	290.30	STA	290.30	\$20.00	\$5,806.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0010	0490	6061060	MGS GUARDRAIL	2,113.00	0.00	2,113.00	LF	2,113.00	\$19.00	\$40,147.00
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	3,050.00	0.00	3,050.00	LF	3,050.00	\$22.00	\$67,100.00
		0010	0510	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$32.00	\$1,600.00
		0010	0520	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$48.00	\$1,200.00
		0010	0530	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0010	0540	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0010	0550	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	10.00	\$975.00	\$9,750.00
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,500.00	\$20,000.00
		0050	0570	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,015.00	-1,015.00	0.00	LF	0.00	\$8.04	\$0.00
	Project J	1613356 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,623,917.40
201120-F01 Ove	rall - Tota	Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$3,623,917.40



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. The information below this line are details for Construction Signs (if applicable). No Data Available



Jun 18, 2022

Image: state in the state is a	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
MIXTURE POLCE.Applicatement ADDContrast 				Туре		Number	Date	Ву						
Image: Control in the image: Control in th	J6I3356	0030	MIXTURE PG64-22		ACAD	10		peterr1	\$15,041.53					
Normal Overal Overal<			(BP-1)		ACAD - Tota	al			\$15,041.53					
Image: Problem in the state of the state				Other Item Ad	justment - To	tal			\$15,041.53					
Normal ProblemNormal ProblemNorma				Overrun	Overrun	10		SYSTEM	(\$4,873.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Overrun - Total U 10 Org SYSTEN SYSTEN <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$4,873.03</td> <td>previous payment estimates. Price Adjustments of ',55.18720 - 52.00000, 'is</td>						12		SYSTEM	\$4,873.03	previous payment estimates. Price Adjustments of ',55.18720 - 52.00000, 'is				
Price PUEL 10 Oct 1, Table SYTEM 512:37:68 Pederece term Price Adjustment Index Adjustment Type applied is FUEL 0070 ASSMULT Material Four June June June June June June June June					Overrun - T	otal			\$0.00					
Image: state in the state i				Overrun - Tota	al				\$0.00					
NUMBER Price FUEL - Total 912,307.40 912,307.40 KOP - Total - KAPNL Tr, NOVCETTY Material - Total 9 Sep. 10, 2021. SVSTEM (\$500,027.07) NUMP - Total - Total - Total VIII - Total (\$500,027.07) - NUMP - Total - Total - Total VIII - Total (\$500,027.07) - NUMP - Total - Total - Total VIII - Total (\$500,027.07) - Numerial - Total - Total - Total SYSTEM \$500,027.07 - Numerial - Total - Total - Total SYSTEM \$500,027.07 - Numerial - Total - Total - Total SYSTEM \$500,027.07 - Numerial - Total - Total - Total SYSTEM \$500,027.07 - Numerial - Total - Total - Total SysTeM Aplustment for ACP Pite Adjustment for Hot Mix Asplait (Toru) NUMP - Total - Total - SysTeM SysTeM Aplustment for ACP Pite Adjustment for Hot Mix Asplait (Toru) NUMP - Total <td></td> <td></td> <td></td> <td>Price FUEL</td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$12,387.69</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>				Price FUEL		10		SYSTEM	\$12,387.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
OD30 - TotalMathematical NUTURE FIG NUTURE FIG 75-522 (SH)Mathematical Nuture FIG NUTURE FIG 75-522 (SH)Mathematical Nuture FIG NUTURE FIG NUTURE FIG NUTURE FIG NUTURE FIG NUTURE FIG 					- Total				\$12,387.69					
0070 ABPRATIC CONCRETE MIXTURE PG 76-22 (SP) Material P 9 Sep 16, 2021 SYSTEM 2021 (\$768,165.50) -Total -Total (\$1,272,386,25) - <				Price FUEL - T	otal				\$12,387.69					
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		0030 -	- Total				_		\$27,429.22					
No. 2 (SP1) No. 2 (SP1) SYSTEM (\$102, 20, 20, 27, 5) Material - Credit - Total (\$1, 27, 24, 82, 5) (\$1, 27, 24, 82, 5) Material - Credit 10 Oct 1 SYSTEM \$3765, 165, 50 - Total - Total (\$1, 27, 24, 82, 5) - - Total - Total Start 2, 30, 25 - - Total - Total Start 2, 23, 82, 25 - Material-Credit - Total - Start 2, 23, 82, 25 - - Adjustment ACAD Start 1, 20, 24, 84, 94, 94, 94, 94, 94, 94, 94, 94, 94, 9		0070	CONCRETE	Material		9		SYSTEM	(\$766,165.50)					
Material - Total (\$1,272,368,25) MaterialCredit - 0.021, 2.021, 11.0 SVSTEM \$769,165,50 - Total - 51,272,368,25 - MaterialCredit - 51,272,368,25 - MaterialCredit - 51,272,368,25 - MaterialCredit - 51,272,368,25 - MaterialCredit - 51,272,368,25 - Adjustment ACAD 2021 Petert 520,018,64 Apjustment for AC Price Adjustment for Hot Mix Asphalt (Tons) Based on 1005,017,021 Petridia in September for 3040,5 Tons of SP125 21-19 with a VAC of 64% MTC - Total - 596,289,04 Form of SP125 21-19 with a VAC of 64% MTC - Total - 596,289,04 Form of SP125 21-19 with a VAC of 64% MTC - Total - 590,289,04 Form of SP125 21-19 with a VAC of 64% MTC - Total - 590,289,04 Form of SP125 21-19 with a VAC of 64% MTC - Total - 590,289,04 Form of SP125 21-19 with a VAC of 64% MTC - Total - 520,080,00 Form of SP125 Appinal Placod to data						10		SYSTEM	(\$506,202.75)					
MaterialCredit 10 Oct 1, 2021 SYSTEN \$766,165,50 11 2024 SYSTEN \$506,202,75 Image: System					- Total				(\$1,272,368.25)					
Image: Problem in the standard state in the state state in the state in the sta				Material - Tota	ıl				(\$1,272,368.25)					
$\frac{11}{10} 0.01 \ B, SYSTEM S506,202.75 \\ \frac{-1 \ Cut}{10} U = U = U = U = U = U = U = U = U = U$				MaterialCredit		10		SYSTEM	\$766,165.50					
Image: state in the						11	Oct 18,	SYSTEM	\$506,202.75					
MaterialCredit - Total Stp 16, 2021 peterri \$75,377.04 Adjustment for AC Price Adjustment for Hot Mx Asphalt (Tone) Based on 10950. Tone of SP125 21-19 with a VA Ori 6.4%. Wrigin AC ACAD 0 Oct 4, 2021 peterri \$20,918.64 Adjustment for AC Price Adjustment Line 0070. 2nd Period in September for 20040 5 Tons of SP125 21-19 with a VA Ori 6.4%. ACAD - Total - \$96,283.04 ECIR VIB Pay Adjustment for Line 0070 is to pay for half of the amount of SP125 Adv0 5 Tons of SP125 21-19 with a VA Ori 6.4%. INTC 10 Oct 4, 2021 peterri \$20,958.00 INTC- Total - \$20,958.00 IC/IR V18 Pay Adjustment for Line 0070 is to pay for half of the amount of SP125 Adpatel Placed to date. AVP is withholding \$262,000 due to QA/QC test only having half of them being adjustment for Line 0070 is to pay for half of the amount of SP125 Applit Placed to date. AVP is withholding \$262,000 due to QA/QC test only having half of them being paced. After al discepancies are cleared 1 will complete another tom placed. After al discepancies are cleared 1 will complete another tom placed. After al discepancies are cleared 1 will complete another tom placed. After al discepancies are cleared 1 will complete another adjustment to the of September for the following blaced After al discepancies are cleared 1 will complete another adjustment to the of September for the anount of SP125 Asphalt Placed to date. AVP is withholding September for the following half of them being completed. With Giddance form John Lewis the OF216 Asphalt Placed to date. AVP i					- Total		2021		\$1 272 368 25					
Other Item Adjustment ACAD Adjustment 9 Sep 16, 2021 petert \$75,370.40 Adjustment for AC Price Adjustment for Mix Asphalt (Tons) Based on 10955.0 Tons of SP125 21-19 with a VAC of 6.4% ACAD - Total 2021 petert \$20,918.64 Adjustment for AC Price Adjustment for OPD; and Period in September for 3040.5 Tons of SP125 21-19 with a VAC of 6.4% INTC 10 Oct. petert \$20,918.64 Adjustment for AC Price Adjustment for OPD; and Period in September for 3040.5 Tons of SP125 21-19 with a VAC of 6.4% INTC - Total Image: Total Image: Tota				MaterialCredit										
Adjustment Image: Circle Circle Description Beased on 10055.0 Tons of SP125 21-19 with 6.4% (Wing in AC.) Adjustment CAD - Total 20.21 0 petern S20.918.6 Adjustment for AC Price Adjustment Line 0070; 2nd Period in September for ACAD - Total VIIII 10 0.21 getern S20.918.6 Adjustment for AC Price Adjustment Line 0070; 2nd Period in September for INTC - Total VIIIII 10 0.21 getern S20.918.6 Circle VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII						9	Sen 16	neterr1		Adjustment for AC Price Adjustment for Hot Mix Asphalt (Tons)				
ACAD - Tot					AGAD		2021			Based on 10955.0 Tons of SP125 21-19 with 6.4% Virgin AC				
INTC 10 Oct 4, 2021 petern S2,058.00 IC/IR V18 Pay Adjustment for Intelligent Compaction INTC - Total Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Petern \$2,058.00 This adjustment for Line 0070 is to pay for half of the amount of SP125 Asphati Placed to date. AWP is withholding \$622,000 due to QA/QC test only having half of them being completed. With Guidance from John Lewis the OFallon RE advised me to pay \$300,000 dollars for the amount of toms placed. After all discrepancies are cleared I will complete another adjustment to remove this \$300,000. (petern1) 11 Oct 18, 2021 petern (\$300,000.00) This lem Adjustment to Line 0070 is to reacian the \$300,000.000 paid in advance on the 16th of September for the following statement. Aft discrepancies and contract quantifies have been paid; Statement from the 16th of September, "This adjustment for Line 0070 is to reacian the \$300,000.000 paid in advance on the 16th of September for the following statement. Aft discrepancies and contract quantifies have been paid; Statement from the 16th of September, "This adjustment for Line 0070 is to reacian the \$300,000.000 dollars for the amount of 0070 is to pay for half of the amount of 0070 is to pay for half of the amount of 0070 is to pay for half of the amount of 0070 is to pay for half of the amount of 000.000 dollars for the amount of 0070 is to pay for half of the amount of 0070 is to pay for half of the amount of 0070 is to pay for half of the amount of 000.000 dollars for the amount of 000.000 dollars for the amount of 0000.000 dollars for the amount of 0000 dollars for the amount of 0000 dollars for the amount of 0000 dollars for the amount of 00000 dollars for the amount of 0000						10		poton i	φ20,010.04					
INTC - Total S2,058.00 MDPA 9 Sep 16, 2021 peternt \$300,000.00 Apphalt Placed to date. AWP is withholding \$629,000 due to QA/QC test only having half of them being completed. With Guidance from John Lewis the OFalion RE advised me to pay \$300,000 dollars for the amount of toms placed. Atter all discrepancies are cleared 1 will complete another adjustment to the remove this \$300,000.00 11 Oct 18, 2021 petern1 (\$300,000.00) to state another adjustment to the 0070 is to racial me \$300,000.00 paid in advisore on the 16th of September." This adjustment to the 0070 is to adjustment to Line 0070 is to racial me \$300,000.00 paid in advisore on the 16th of September." This adjustment to Line 0070 is to adjustment to Line 2021 MDPA - Total \$0.00 MDPA - Total \$0.00 Verrun 10 Oct 1, 2021 10 Oct 1, 2021 11 Oct 18, 2021 11 Oct 18, 2021 <td></td> <td></td> <td></td> <td rowspan="3"></td> <td rowspan="3"></td> <td rowspan="2"></td> <td rowspan="2"></td> <td>ACAD - Tota</td> <td>al</td> <td></td> <td></td> <td>\$96,289.04</td> <td></td>									ACAD - Tota	al			\$96,289.04	
MDPA 9 Sep 16, 2021 peterr1 \$300,000.00 This adjustment for Line 0070 is to pay for half of the amount of SP125 Asphalt Placed to date. AWP is withholding \$229,000 due to QA/QC test only having half of them being completed. With Guidance from John Lewis the O'Fallon RE advised me to pay \$300,000 dollars for the amount of toms placed. After all discrepancies are cleared I will complete another adjustment to remove this \$300,000.00, peterr1) 11 Oct 18, 2021 peterr1 \$(\$300,000.00) clear advance on the 16th of September for the following statement. All discrepancies and contract quantities have been paid; Statement for the advance on the 16th of September for the following statement. All discrepancies are cleared I will complete another adjustment to pay for half of the amount of SP125 Asphalt Placed to date. AWP is withholding \$229,000 due to QA/QC test only having half of them being completed. With Guidance from John Lewis the O'Fallon RE advised me to pay \$300,000 dollars for the amount of SP125 Asphalt Placed to date. After all discrepancies are cleared I will complete another adjustment to Remove this \$300,000 due to QA/QC test only having half of them being completed. With Guidance from John Lewis the O'Fallon RE advised me to pay \$300,000 due to QA/QC test only having half of them being completed. With Guidance for the amount of SP125 Asphalt Placed to the pay for half of the amount of SP125 Asphalt Placed to date. After all discrepancies are cleared I will complete another adjustment to Remove this \$300,000 due to QA/QC test only having half of them being completed. With discrepancies and clear the pay for the following statement to Remove this \$300,000 due to QA/QC test only having half of them being completed. With discrepancies and clear the pay fore adjustment for them amount of SP125 Asphalt Placed to tate. Int									INTC	10		peterr1	\$2,058.00	IC/IR V18 Pay Adjustment for Intelligent Compaction
Asphait Placed to date. Asphait Placed to date. AWDPA - Total 2021 1 Asphait Placed to date. AWDPA - Total 2021 1 1 0 Other Item Adjustment - Total 50.00 0 0 Other Item Adjustment - Total 598,347.04 10 0 11 0ct 18, 2021 SYSTEM (\$34,632.35) Reference Item Price Adjustment Insufficiency outputs the Oralian RE advised metor adjustment to Remove this \$300,000.00 0 0 0 0 1 2021 \$98,347.04 0 0 0 1 2021 \$98,347.04 10 0 0 0 1 2021 \$98,347.04 10 0 0 0 1 2021 \$98,347.04 10 0 0 0 1 2021 \$98,347.04 10 0 0 0 1 2021 \$98,347.04 10 2021 10 0 0 1 2021 \$98,347.04 10 10 10 10 10 10 10 10							INTC - Total				\$2,058.00			
MDPA - Total 2021 Image: Section of the sectin of the section of the section of the section of the section of					MDPA	9		peterr1	\$300,000.00	Asphalt Placed to date. AWP is withholding \$629,000 due to QA/QC test only having half of them being completed. With Guidance from John Lewis the O'Fallon RE advised me to pay \$300,000 dollars for the amount of toms placed. After all discrepancies are cleared I will complete another adjustment to remove this				
Other Item Adjustment - Total \$98,347.04 Overrun Overrun 10 Oct 1, 2021 SYSTEM (\$34,632.35) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Oct 1, 2021 SYSTEM \$34,632.35 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 5920.500; Overrun Quantity Balance 390.50. 11 Oct 18, 2021 SYSTEM (\$34,638.02) Averaged Price Adjustment from this item on all previous payment estimates of '3.20172' is applied (if non-zero).						11		peterr1	(\$300,000.00)	advance on the 16th of September for the following statement. All discrepancies and contract quantities have been paid; Statement from the 16th of September; " This adjustment for Line 0070 is to pay for half of the amount of SP125 Asphalt Placed to date. AWP is withholding \$629,000 due to QA/QC test only having half of them being completed. With Guidance from John Lewis the O'Fallon RE advised me to pay \$300,000 dollars for the amount of toms placed. After all discrepancies are cleared I will complete another adjustment to				
Overrun 10 Oct 1, 2021 SYSTEM (\$34,632.35) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Oct 1, 2021 SYSTEM \$34,632.35 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 3 on the current Payment Estimate, Material Insufficiency Quantity 5920.500; Overrun Quantity Balance 390.50. 11 Oct 18, 2021 SYSTEM (\$34,638.02) Averaged Price Adjustment from this item on all previous payment estimates of '3.20172' is applied (if non-zero).					MDPA - Tota	al			\$0.00					
20212021Clear and a structure of the str				Other Item Ad	justment - To	tal			\$98,347.04					
2021 2021 Estimate Item Adjustment (0011) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 5920.500; Overrun Quantity Balance 390.50. 11 Oct 18, 2021 SYSTEM 2021 (\$34,638.02) Averaged Price Adjustment from this item on all previous payment estimates of '3.20172' is applied (if non-zero).				Overrun	Overrun	10		SYSTEM	(\$34,632.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
2021 of '3.20172' is applied (if non-zero).							10		SYSTEM	\$34,632.35	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 5920.500;			
12 Nov 2, SYSTEM \$34,638.02 Unit price based on averaged overrun adjustments for installed quantity on all									11		SYSTEM	(\$34,638.02)		
						12	Nov 2,	SYSTEM	\$34,638.02	Unit price based on averaged overrun adjustments for installed quantity on all				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3356	0070	ASPHALTIC CONCRETE	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',88.70172 - 85.50000, 'is applied (if non-zero).
		MIXTURE PG 76-22 (SP1		Overrun - T	otal			\$0.00	
			Overrun - Tota	1 1				\$0.00	
			Price FUEL		8	Sep 2, 2021	SYSTEM	\$2,370.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$32,748.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$9,690.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$44,809.64	
			Price FUEL - T	otal				\$44,809.64	
	0070 -	Total						\$143,156.68	
	0080	TACK COAT	Material		8	Sep 2, 2021	SYSTEM	(\$877.50)	
				- Total				(\$877.50)	
			Material - Tota	I				(\$877.50)	
			MaterialCredit		9	Sep 16, 2021	SYSTEM	\$877.50	
				- Total				\$877.50	
			MaterialCredit	- Total				\$877.50	
	0080 -	Total						\$0.00	
	0090	PCCP CRACK FILLING	Material		23	Apr 18, 2022	SYSTEM	(\$19,320.40)	
				- Total				(\$19,320.40)	
			Material - Tota	l	_			(\$19,320.40)	
			MaterialCredit		24	May 2, 2022	SYSTEM	\$19,320.40	
				- Total				\$19,320.40	
			MaterialCredit	- Total	1			\$19,320.40	
	0090 -							\$0.00	
	0120	MISC. UNDERDRAINAGE	Material		1	May 17, 2021	SYSTEM	(\$3,096.00)	
				- Total				(\$3,096.00)	
			Material - Tota		-		0)/0==-	(\$3,096.00)	
			MaterialCredit		2	Jun 2, 2021	SYSTEM	\$3,096.00	
				- Total				\$3,096.00	
	0120 -	Total	MaterialCredit	- Total				\$3,096.00	
	0120 -	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		7	Aug 16, 2021	SYSTEM	\$0.00 \$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0130 -	Total						\$0.00	
	0180	FURN & PLACE CONC MATL FOR	Material		1	May 17, 2021	SYSTEM	(\$56,880.00)	
		FULL DEPTH		- Total				(\$56,880.00)	
			Material - Tota	I				(\$56,880.00)	
			MaterialCredit		2	Jun 2, 2021	SYSTEM	\$56,880.00	
				- Total				\$56,880.00	
			MaterialCredit	- Total				\$56,880.00	
	0180 -	Total						\$0.00	
	0210	FULL DEPTH	Overrun	Overrun	5	Jul 16,	SYSTEM	(\$11,343.75)	



Jun 18, 2022

L	ine Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 02	210 PAVEMENT	Overrun	Overrun		2021			
	REPAIR SAW CUT (FOR			6	Aug 2, 2021	SYSTEM	(\$5,825.00)	
				7	Aug 16, 2021	SYSTEM	\$17,168.75	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',6.25000 - 6.25000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota	al				\$0.00	
02	210 - Total						\$0.00	
02	220 DOWEL BAR (DRILLING, FURNISHING AND	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$66.50)	
	INST			5	Jul 16, 2021	SYSTEM	(\$3,809.50)	
				6	Aug 2, 2021	SYSTEM	(\$5,852.00)	
				7		SYSTEM	\$9,728.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',4.75000 - 4.75000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota	ıl				\$0.00	
02	220 - Total						\$0.00	
02	250 MISC.	Material		14	Dec 2, 2021	SYSTEM	\$94,342.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Dec 2, 2021	SYSTEM	(\$94,342.50)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
		Overrun	Overrun	22	Apr 4, 2022	SYSTEM	(\$24,144.75)	
				23	Apr 18, 2022	SYSTEM	\$24,144.75	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota	al				\$0.00	
	250 - Total						\$0.00	
03	380 PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Oct 18, 2021	SYSTEM	(\$700.00)	
			- Total				(\$700.00)	
		Material - Tota					(\$700.00)	
		MaterialCredit		12	Nov 2, 2021	SYSTEM	\$700.00	
			- Total				\$700.00	
		MaterialCredit	- Total				\$700.00	
	380 - Total 390 PREF THERMO	Material		11	Oct 18,	SYSTEM	\$0.00 (\$750.00)	
	PVMT MARKING, COMBO		- Total		2021		(\$750.00)	
		Material - Tota	1				(\$750.00)	
		MaterialCredit		12	Nov 2, 2021	SYSTEM	\$750.00	
							\$750.00	
			- Total				\$750.00	
		MaterialCredit					\$730.00	
03	390 - Total	MaterialCredit					\$0.00	
	400 6 IN. WHITE HIGH BUILD			11	Oct 18, 2021	SYSTEM		
	400 6 IN. WHITE HIGH			11		SYSTEM	\$0.00	
	400 6 IN. WHITE HIGH BUILD WATERBORNE		- Total - Total	11		SYSTEM	\$0.00 (\$14,220.80)	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613356	0400	6 IN. WHITE HIGH	MaterialCredit	- Total				\$14,220.80	
		BUILD WATERBORNE	MaterialCredit	- Total				\$14,220.80	
		PAINT	Other Item Adjustment	REFL	24	May 2, 2022	peterr1	(\$111.76)	6" White Pavement Marking Adjustment from 3rd Party Reflectivity Results.
				REFL - Tota	ıl			(\$111.76)	
			Other Item Adj	ustment - To	tal			(\$111.76)	
	0400 -	Total						(\$111.76)	
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Oct 18, 2021	SYSTEM	(\$9,428.76)	
		PAINT		- Total				(\$9,428.76)	
			Material - Tota		40	Neve	OVOTEM	(\$9,428.76)	
			MaterialCredit		12	Nov 2, 2021	SYSTEM	\$9,428.76	
				- Total				\$9,428.76	
			MaterialCredit	- Total				\$9,428.76	
			Other Item Adjustment	REFL	24	May 2, 2022	peterr1	\$471.44	6" Yellow Pavement Marking Adjustment from 3rd Party Reflectivity Results.
				REFL - Tota	ıl			\$471.44	
			Other Item Adj	ustment - To	tal			\$471.44	
	0410 -	Total				_		\$471.44	
	0420	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Oct 18, 2021	SYSTEM	(\$1,827.60)	
				- Total				(\$1,827.60)	
			Material - Tota	I				(\$1,827.60)	
	0420 - T		MaterialCredit		12	Nov 2, 2021	SYSTEM	\$1,827.60	
				- Total				\$1,827.60	
		Total	MaterialCredit	- I otal				\$1,827.60 \$0.00	
	0420 -		Overrun	Overrun	14	Dec 2,	SYSTEM	(\$1,140.00)	
	0440	MISC. PAVEMENT MARKINGS	Ovenun	Ovenun	16	2021 Jan 3,	SYSTEM	\$1,140.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2022		÷ · , · · · · · · ·	previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0440 -							\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile		11	Oct 18, 2021	SYSTEM	(\$1,768.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2021	SYSTEM	(\$24,415.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7-4-1	13	Nov 16, 2021	SYSTEM	(\$3,714.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	4.01			(\$29,898.95)	
			Construction S	Stockpile - To	9	Sep 16,	SYSTEM	(\$29,898.95) \$29,898.95	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		9	2021	STSTEM		Payment Estimate term Aujustment generated Stockpile Transaction
				- Total				\$29,898.95	
	0.400	Total	Construction S	Stockpile STI	vii - Total			\$29,898.95	
	0490 - 0500	Total MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		11	Oct 18, 2021	SYSTEM	\$0.00 (\$21,239.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN	Clockhile		12	Nov 2, 2021	SYSTEM	(\$24,245.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 16, 2021	SYSTEM	(\$3,406.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$48,891.50)	
			Construction S		otal			(\$48,891.50)	
								(* 10,001.00)	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3356	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		9	Sep 16, 2021	SYSTEM	\$48,891.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		F13 IN	311/11	- Total				\$48,891.50	
			Construction	Stockpile STI	MI - Total			\$48,891.50	
	0500 -	Total						\$0.00	
	0510	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile		12	Nov 2, 2021	SYSTEM	(\$1,093.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,093.00)	
			Construction	Stockpile - To	otal			(\$1,093.00)	
			Construction Stockpile STMI	Tadal	9	Sep 16, 2021	SYSTEM	\$1,093.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$1,093.00	
	0740		Construction	Stockpile STI	MI - Total			\$1,093.00	
	0510 -		a					\$0.00	
	0520	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile	Tadal	12	Nov 2, 2021	SYSTEM	(\$932.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				(\$932.25)	
			Construction	Stockpile - To		0	0.40777	(\$932.25)	Description of the second state of the second
			Construction Stockpile STMI		9	Sep 16, 2021	SYSTEM	\$932.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$932.25	
			Construction	Stockpile STI	MI - Total			\$932.25	
	0520 -		a					\$0.00	
	0530	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		12	Nov 2, 2021	SYSTEM	(\$3,388.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$3,388.00)	
			Construction	Stockpile - To		0	OVOTEM	(\$3,388.00)	Description of Entire to these Antipodes and an excited Observation Tensors of the
			Construction Stockpile STMI	- Total	9	Sep 16, 2021	SYSTEM	\$3,388.00 \$3,388.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$3,388.00	
	0530	· Total	Construction	otoonphe off	in rotai			\$0.00	
	0540	MGS HEIGHT AND BLOCK	Construction Stockpile		12	Nov 2, 2021	SYSTEM	(\$363.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$363.40)	
			Construction	Stockpile - To	otal			(\$363.40)	
			Construction Stockpile		9	Sep 16, 2021	SYSTEM	\$363.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$363.40	
			Construction	Stockpile STI	MI - Total			\$363.40	
	0540 -	Total						\$0.00	
	0550	MGS END ANCHOR	Construction Stockpile		11	Oct 18, 2021	SYSTEM	(\$1,755.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2021	SYSTEM	(\$3,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 16, 2021	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,850.00)	
			Construction	Stockpile - To				(\$5,850.00)	
			Construction Stockpile STMI		9	Sep 16, 2021	SYSTEM	\$5,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O and the	- Total				\$5,850.00	
			Construction	Stockpile STI	MI - Total			\$5,850.00	
	0550 -							\$0.00	
	0560	CRASHWORTHY S END TERMINAL	Construction Stockpile		11	Oct 18, 2021	SYSTEM	(\$4,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			12	Nov 2, 2021	SYSTEM	(\$6,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3356	0560	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Nov 16, 2021	SYSTEM	(\$1,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$12,640.00)	
			Construction	Stockpile - To	otal			(\$12,640.00)	
			Construction Stockpile		9	Sep 16, 2021	SYSTEM	\$12,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,640.00	
			Construction	Stockpile STI	MI - Total			\$12,640.00	
	0560 -	Total						\$0.00	
J6I3356 -	Total							\$170,945.58	
Overall -	Total							\$170,945.58	