



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 5, 2023

Progress Estimate Number 5	Contract ID	221021-B03	Pay Period Start	August 16, 2023	Original Contract Amount	\$2,485,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 1, 2023	Net Change Order Amount	(\$15,448.68)
					Current Contract Amount	\$2,469,551.32

Approval Date	By User
September 6, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by ford
September 6, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by baxtem1
September 6, 2023	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023	June 8, 2023	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - J2S3379 - B	June 10, 2023	June 10, 2023	Milestone Complete	
Awarded Date	November 2, 2022	November 2, 2022	Milestone - Calendar Time - J2S3380 - O	July 1, 2023	July 1, 2023	Milestone Complete	
Letting Date	October 21, 2022	October 21, 2022	Milestone - Calendar Time - J2S3381 - OO	June 20, 2023	June 20, 2023	Milestone Complete	
Notice to Proceed Date	December 5, 2022	December 5, 2022					
Open to Traffic Date							
Work Began Date	May 2, 2023	May 2, 2023					

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
221021-B03			
Total Posted Items Pay	\$20.22	\$2,469,531.10	\$2,469,551.32
Gross Item Adjustments	\$16,567.49	(\$167,405.22)	(\$150,837.73)
Incentive	\$19,299.48	\$0.00	\$19,299.48
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,302,125.88	\$2,338,013.07
Contract Total Payable This Estimate:	\$35,887.19		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3379	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$85.600	0.22	\$18.83
	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$77.750	-0.05	(\$3.89)
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	-0.26	(\$1.56)
Project J2S3379 - Total							\$13.38
J2S3380	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$95.600	0.16	\$15.30
	0140	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	TONS	\$76.000	-0.07	(\$5.32)
	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	-0.26	(\$1.56)
Project J2S3380 - Total							\$8.42
J2S3381	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$107.800	-0.03	(\$3.23)
	0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$92.000	-0.03	(\$2.76)



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	Prime Contractor	Pace Construction Company, LLC	Pay Period End	September 1, 2023	Net Change Order Amount	(\$15,448.68)
					Current Contract Amount	\$2,469,551.32

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3381	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$9.000	0.49	\$4.41
Project J2S3381 - Total							(\$1.58)
Overall - Total							\$20.22

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4392	ABIR--Incentive	fordc				\$19,299.48
Overall - Total						\$19,299.48

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J2S3379	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.05	(\$1.13)	\$0.06
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.16044 - 77.75000, 'is applied (if non-zero).	108.95	\$75.16	\$8,188.73
J2S3380	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.07	(\$1.13)	\$0.08
	0140	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',73.41041 - 76.00000, 'is applied (if non-zero).	83.77	\$73.41	\$6,149.59
J2S3381	0240	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-0.03	(\$1.13)	\$0.03
	0240	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.41035 - 92.00000, 'is applied (if non-zero).	24.93	\$89.41	\$2,229.00
Total								\$16,567.49



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

Report Generated on September 7, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3379	FAS S202(45)	Pavement improvements	B	WARREN	from I-70 near Pendleton to Route 94
J2S3380	FAS S202(074)	Pavement improvements	O	WARREN	from Route M to Route 47 near Marthasville
J2S3381	FAS S202(082)	Pavement improvements	OO	WARREN	from Route M to Route T near Innsbrook

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J2S3379	Posted Item Pay	\$13.38	\$1,234,832.47
	Gross Item Adjustments	\$8,188.79	(\$79,411.38)
	Gross Item Pay	\$8,202.17	\$1,155,421.09
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J2S3380	Posted Item Pay	\$8.42	\$1,043,772.93
	Gross Item Adjustments	\$6,149.67	(\$42,520.94)
	Gross Item Pay	\$6,158.09	\$1,001,251.99
	Incentive	\$19,299.48	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J2S3381	Posted Item Pay	(\$1.58)	\$190,925.70
	Gross Item Adjustments	\$2,229.03	(\$45,472.90)
	Gross Item Pay	\$2,227.45	\$145,452.80
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on September 7, 2023

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**

Report Generated on September 7, 2023

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)
221021-B03	J2S3379	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	123.00	-56.00	67.00	TONS	67.00	\$85.60	\$5,735.20
		0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	12,523.50	108.90	12,632.40	TONS	12,632.40	\$77.75	\$982,169.10
		0001	0030	4071005	TACK COAT	11,813.00	-4,758.00	7,055.00	GAL	7,055.00	\$2.75	\$19,401.25
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,401.00	-48.00	1,353.00	SQFT	1,353.00	\$6.00	\$8,118.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	66.00	\$20.00	\$1,320.00
		0001	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125,812.00	0.00	125,812.00	LF	125,812.00	\$0.10	\$12,581.20
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	117,677.00	0.00	117,677.00	LF	117,677.00	\$0.10	\$11,767.70
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,282.00	0.00	1,282.00	SQYD	1,282.00	\$8.70	\$11,153.40
Project J2S3379 - Total Value Posted to Date as of Report Generated Date												\$1,234,845.85
J2S3380	0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	109.00	-24.00	85.00	TONS	85.00	\$95.60	\$8,126.00	
		0140	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	12,362.10	83.70	12,445.80	TONS	12,445.80	\$76.00	\$945,880.80	
		0150	4071005	TACK COAT	10,154.00	-2,165.00	7,989.00	GAL	7,989.00	\$2.75	\$21,969.75	
		0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0170	6161005	CONSTRUCTION SIGNS	852.00	-4.00	848.00	SQFT	848.00	\$6.00	\$5,088.00	
		0180	6161025	CHANNELIZER (TRIM LINE)	25.00	-25.00	0.00	EA	0.00	\$20.00	\$0.00	
		0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,500.00	\$30,500.00	
		0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,853.00	0.00	107,853.00	LF	107,853.00	\$0.10	\$10,785.30	
		0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	92,463.00	0.00	92,463.00	LF	92,463.00	\$0.10	\$9,246.30	
		0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,434.00	0.00	1,434.00	SQYD	1,434.00	\$7.80	\$11,185.20	
Project J2S3380 - Total Value Posted to Date as of Report Generated Date												\$1,043,781.35
J2S3381	0001	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	24.00	-10.00	14.00	TONS	14.00	\$107.80	\$1,509.20	
		0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,610.30	24.90	1,635.20	TONS	1,635.20	\$92.00	\$150,438.40	
		0250	4071005	TACK COAT	1,539.00	-372.00	1,167.00	GAL	1,167.00	\$2.95	\$3,442.65	
		0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0270	6161005	CONSTRUCTION SIGNS	468.00	-106.00	362.00	SQFT	362.00	\$9.00	\$3,258.00	
		0280	6161025	CHANNELIZER (TRIM LINE)	25.00	-25.00	0.00	EA	0.00	\$20.00	\$0.00	
		0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,464.07	\$17,464.07	
		0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,956.00	0.00	15,956.00	LF	15,956.00	\$0.10	\$1,595.60	
		0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,724.00	0.00	10,724.00	LF	10,724.00	\$0.10	\$1,072.40	
		0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	738.00	0.00	738.00	SQYD	738.00	\$15.10	\$11,143.80	
Project J2S3381 - Total Value Posted to Date as of Report Generated Date												\$190,924.12
221021-B03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,469,551.32



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

Report Generated on September 7, 2023

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

Project: J2S3379

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/25/23	8/25/23	0.22	TONS		0.203		12.120		
0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	8/25/23	8/25/23	-0.05	TONS		0.203		12.120		
0050	6161005	CONSTRUCTION SIGNS	8/25/23	8/25/23	-0.26	SQFT		0.203		12.120		

Project: J2S3380

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
0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/25/23	8/25/23	0.16	TONS		0.007		10.155		
0140	4011232	BIT. PAVEMENT MIXTURE PG58-28H (BP-2)	8/25/23	8/25/23	-0.07	TONS		0.007		10.155		
0170	6161005	CONSTRUCTION SIGNS	8/25/23	8/25/23	-0.26	SQFT		0.007		10.155		

Project: J2S3381

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
0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/25/23	8/25/23	-0.03	TONS		0.000		1.511		
0240	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	8/25/23	8/25/23	-0.03	TONS		0.000		1.511		
0270	6161005	CONSTRUCTION SIGNS	8/25/23	8/25/23	0.49	SQFT		0.000		1.511		

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



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 221021-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3379	0020	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	1	May 16, 2023	fordc	(\$30,287.80)	ACAD Line 0020: Subtract \$30,287.80 for the "price adjustment for Asphalt Cement Price Adjustment (ACAD) – Bituminous Pavement Mixture SL23-31 as selected by contractor.					
					2	Jun 1, 2023	fordc	(\$9,441.26)						
			ACAD - Total								(\$39,729.06)			
			Other Item Adjustment - Total								(\$39,729.06)			
			Overrun	Overrun	2	Jun 1, 2023	SYSTEM	(\$8,188.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Sep 5, 2023	SYSTEM	\$8,188.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.16044 - 77.75000, 'is applied (if non-zero).					
			Overrun - Total								\$0.00			
			Overrun - Total								\$0.00			
			Price FUEL		1	May 16, 2023	SYSTEM	(\$24,939.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					2	Jun 1, 2023	SYSTEM	(\$7,773.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Sep 5, 2023	SYSTEM	\$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total								(\$32,712.93)			
			Price FUEL - Total								(\$32,712.93)			
			0020 - Total								(\$72,441.99)			
			0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Aug 16, 2023	fordc	\$629.04	105% pay for Retroreflectivity bonus			
							REFL - Total							
					Other Item Adjustment - Total								\$629.04	
			0100 - Total								\$629.04			
			0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Aug 16, 2023	fordc	\$590.36	105% pay for Retroreflectivity bonus			
							REFL - Total							
Other Item Adjustment - Total								\$590.36						
Overrun	Overrun	2			Jun 1, 2023	SYSTEM	(\$24.60)							
		4			Aug 16, 2023	SYSTEM	\$24.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.10000 - 0.10000, 'is applied (if non-zero).						
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
0110 - Total								\$590.36						
J2S3379 - Total								(\$71,222.59)						
J2S3380	0140	BIT. PAVEMENT MIXTURE PG58-28H (BP-2)	Other Item Adjustment	ACAD	2	Jun 1, 2023	fordc	(\$5,142.80)						
					ACAD - Total								(\$5,142.80)	
			Other Item Adjustment - Total								(\$5,142.80)			
			Overrun	Overrun	2	Jun 1, 2023	SYSTEM	(\$6,149.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Sep 5, 2023	SYSTEM	\$6,149.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',73.41041 - 76.00000, 'is applied (if non-zero).					
			Overrun - Total								\$0.00			
			Overrun - Total								\$0.00			
			Price FUEL		2	Jun 1, 2023	SYSTEM	(\$32,229.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Sep 5, 2023	SYSTEM	\$0.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total								(\$32,229.76)			
Price FUEL - Total								(\$32,229.76)						



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 221021-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3380	0140 - Total							(\$37,372.56)	
	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Aug 16, 2023	fordc	\$539.17	105% pay for Retroreflectivity bonus
				REFL - Total				\$539.17	
			Other Item Adjustment - Total					\$539.17	
	0200 - Total							\$539.17	
	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Aug 16, 2023	fordc	\$462.12	105% pay for Retroreflectivity bonus
				REFL - Total				\$462.12	
			Other Item Adjustment - Total					\$462.12	
	0210 - Total							\$462.12	
J2S3380 - Total								(\$36,371.27)	
J2S3381	0240	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	2	Jun 1, 2023	fordc	(\$39,142.26)	
				ACAD - Total				(\$39,142.26)	
			Other Item Adjustment - Total					(\$39,142.26)	
			Overrun	Overrun	2	Jun 1, 2023	SYSTEM	(\$2,229.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 5, 2023	SYSTEM	\$2,229.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.41035 - 92.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
			Price FUEL		2	Jun 1, 2023	SYSTEM	(\$4,234.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 5, 2023	SYSTEM	\$0.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$4,234.56)	
			Price FUEL - Total					(\$4,234.56)	
	0240 - Total							(\$43,376.82)	
	0300	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Aug 16, 2023	fordc	\$79.88	105% pay for Retroreflectivity bonus
				REFL - Total				\$79.88	
			Other Item Adjustment - Total					\$79.88	
	0300 - Total							\$79.88	
	0310	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Aug 16, 2023	fordc	\$53.07	105% pay for Retroreflectivity bonus
				REFL - Total				\$53.07	
			Other Item Adjustment - Total					\$53.07	
	0310 - Total							\$53.07	
J2S3381 - Total								(\$43,243.87)	
Overall - Total								(\$150,837.73)	



Contract Adjustments for Contract - 221021-B03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J2S3380	Incentive	ABIR	\$19,299.48	100	Sep 5, 2023	fordc	
5 - Total						\$19,299.48		
Overall - Total						\$19,299.48		