



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 2, 2023

Progress Estimate Number 4	Contract ID 221021-D02 Prime Contractor Pace Construction Company, LLC	Pay Period Start May 16, 2023 Pay Period End June 1, 2023	Original Contract Amount \$7,190,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$7,190,000.00
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Approval Date		By User
June 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	MCPETW1
June 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
June 5, 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		3.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	January 2, 2023	January 2, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
221021-D02			
Total Posted Items Pay	\$267,736.50	\$7,500.00	\$275,236.50
Gross Item Adjustments	(\$72,246.94)	\$112,060.18	\$39,813.24
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$195,489.56	\$119,560.18	\$315,049.74

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3568	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,400.000	27.5	\$38,500.00
	0280	6061010	GUARDRAIL TYPE A	LF	\$29.000	125	\$3,625.00
	0290	6061060	MGS GUARDRAIL	LF	\$31.000	3,162.5	\$98,037.50
	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,000.000	2	\$8,000.00
	0310	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$800.000	2	\$1,600.00
	0330	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$400.000	4	\$1,600.00
	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,100.000	8	\$24,800.00
	0350	6066610	END ANCHOR	EA	\$1,600.000	2	\$3,200.00
	0360	9029902	MISC.MISC. VIDEO DETECTION SYSTEM	EA	\$29,458.000	3	\$88,374.00
Project J5P3568 - Total							\$267,736.50
Overall - Total							\$267,736.50

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
J5P3568	0280	GUARDRAIL TYPE A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,177.82)
	0290	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$47,690.50)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 4		Contract ID 221021-D02 Prime Contractor Pace Construction Company, LLC		Pay Period Start May 16, 2023 Pay Period End June 1, 2023		Original Contract Amount \$7,190,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$7,190,000.00		
J5P3568	0300	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,100.00)
	0310	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$795.50)
	0330	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$883.12)
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,000.00)
	0350	END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,600.00)
	0360	MISC.	Material			-3	\$29,458.00	(\$88,374.00)
	0360	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$29,458.00	\$88,374.00
Total								(\$72,246.94)



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

Report Generated on June 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3568	FAF 8-1(37)	Resurface	8	PHELPS	from I-44 to east of Courtois Creek and Rte. 68 from south of Matlock Drive to I-44

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3568	Posted Item Pay	\$267,736.50	\$7,500.00	\$275,236.50
	Gross Item Adjustments	(\$72,246.94)	\$112,060.18	\$39,813.24
	Gross Item Pay	\$195,489.56	\$119,560.18	\$315,049.74
	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 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3568, Item 9029902, Project Item Line Number 0360, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	pending due to material reports	MCPETW1	Overridden



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

Report Generated on June 6, 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-D02	J5P3568	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$42,168.45	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	38.00	0.00	38.00	100F	27.50	\$1,400.00	\$38,500.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	98.00	0.00	98.00	TONS	0.00	\$165.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	55,771.20	0.00	55,771.20	TONS	0.00	\$74.35	\$0.00
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	10,698.10	0.00	10,698.10	TONS	0.00	\$98.00	\$0.00
		0001	0060	4071005	TACK COAT	49,831.00	0.00	49,831.00	GAL	0.00	\$2.80	\$0.00
		0001	0065	4071007	TACK COAT - LOW OR NON-TRACKING	5,321.00	0.00	5,321.00	GAL	0.00	\$3.75	\$0.00
		0001	0070	6042010	ADJUSTING MANHOLE	10.00	0.00	10.00	EA	0.00	\$250.00	\$0.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	4,535.00	0.00	4,535.00	SQFT	0.00	\$5.00	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$5.00	\$0.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$440,000.00	\$0.00
		0001	0140	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	116.00	0.00	116.00	LF	0.00	\$5.00	\$0.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	255.00	0.00	255.00	LF	0.00	\$18.00	\$0.00
		0001	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	377.00	0.00	377.00	LF	0.00	\$18.00	\$0.00
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	0.00	\$275.00	\$0.00
		0001	0180	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0001	0190	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0200	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	61.00	0.00	61.00	EA	0.00	\$200.00	\$0.00
		0001	0210	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	414,084.00	0.00	414,084.00	LF	0.00	\$0.21	\$0.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	354,467.00	0.00	354,467.00	LF	0.00	\$0.12	\$0.00
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	247,297.00	0.00	247,297.00	SQYD	0.00	\$2.85	\$0.00
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,477.00	0.00	4,477.00	SQYD	0.00	\$7.70	\$0.00
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	438.70	0.00	438.70	STA	0.00	\$21.50	\$0.00
		0001	0270	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	911.20	0.00	911.20	STA	0.00	\$24.50	\$0.00
		0010	0280	6061010	GUARDRAIL TYPE A	226.00	0.00	226.00	LF	125.00	\$29.00	\$3,625.00
		0010	0290	6061060	MGS GUARDRAIL	4,275.00	0.00	4,275.00	LF	3,162.50	\$31.00	\$98,037.50
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	2.00	\$4,000.00	\$8,000.00
		0010	0310	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	2.00	\$800.00	\$1,600.00
		0010	0320	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0010	0330	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	4.00	\$400.00	\$1,600.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	8.00	\$3,100.00	\$24,800.00
		0010	0350	6066610	END ANCHOR	4.00	0.00	4.00	EA	2.00	\$1,600.00	\$3,200.00
0030	0360	9029902	MISC.MISC. VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	\$29,458.00	\$88,374.00		
Project J5P3568 - Total Value Posted to Date as of Report Generated Date											\$275,236.50	
221021-D02 Overall - Total Value Posted to Date as of Report Generated Date											\$275,236.50	



**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: J5P3568

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	
0020	2153000	SHAPING SLOPES, CLASS III	5/22/23	5/31/23	14.30	100F	rte. 8 rt. Im 6.859 to 7.120						
			5/24/23	5/31/23	8.60	100F	rte. 8 rt. Im 7.140 to Im 7.301						
			5/25/23	6/1/23	1.30	100F	rte. 8 lm rt. 7.416 to Im 7.442						
			5/26/23	6/1/23	1.00	100F	rte. 8 bridge A4962 rt. Im 7.470 to 7.485						
			5/27/23	6/1/23	1.30	100F	saturday- paying for guardrail at Im It. 7.418 to 7.442 bridge A4962						
			5/30/23	6/1/23	1.00	100F	d and s fence installing guardrail at bridge A4963 It. Im 7.470 to 7.485						
0280	6061010	GUARDRAIL TYPE A	5/26/23	6/1/23	62.50	LF	rte. 8 bridge A4962 rt. Im 7.470 to 7.485						
			5/30/23	6/1/23	62.50	LF	d and s fence installing guardrail at bridge A4963 It. Im 7.470 to 7.485						
0290	6061060	MGS GUARDRAIL	5/22/23	5/31/23	1,287.50	LF	rte. 8 rt Im 6.859 to Im 7.120						
			5/24/23	5/31/23	762.50	LF	rte. 8 lm rt. 7.140 to Im 7.301						
			5/25/23	6/1/23	50.00	LF	rte. 8 lm rt. 7.416 to 7.442						
			5/27/23	6/1/23	37.50	LF	saturday- paying for guardrail at Im It. 7.418 to 7.442 bridge A4962						
			5/31/23	6/1/23	400.00	LF	d and s fence on site installing guardrail at bridge A4966 It. Im 8.232 to 8.329						
			6/1/23	6/1/23	625.00	LF	thursday- D and s fence on site installing guardrail at bridge A4966 at Im It. 8.409 to 8.543						
0300	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/31/23	6/1/23	1.00	EA	d and s fence on site installing guardrail at bridge A4966 It. Im 8.232 to 8.329						
			6/1/23	6/1/23	1.00	EA	thursday- D and s fence on site installing guardrail at bridge A4966 at Im It. 8.409 to 8.543						
0310	6061074	MGS HEIGHT AND BLOCK TRANSITION	5/25/23	6/1/23	1.00	EA	rte. 8 lm rt. 7.416 to 7.442						
			5/27/23	6/1/23	1.00	EA	saturday- paying for guardrail at Im It. 7.418 to 7.442 bridge A4962						
0330	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	5/25/23	6/1/23	1.00	EA	rte. 8 lm rt. 7.416 to 7.442						
			5/26/23	6/1/23	1.00	EA	rte. 8 bridge A4962 rt. Im 7.470 to 7.485						
			5/27/23	6/1/23	1.00	EA	saturday- paying for guardrail at Im It. 7.418 to 7.442 bridge A4962						
			5/30/23	6/1/23	1.00	EA	d and s fence installing guardrail at bridge A4963 It. Im 7.470 to 7.485						
0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/22/23	5/31/23	2.00	EA	rte. 8 rt. Im 6.859 to Im 7.120						
			5/24/23	5/31/23	2.00	EA	rte. 8 lm rt. 7.140 to Im 7.301						
			5/25/23	6/1/23	1.00	EA	rte. 8 lm rt. 7.416 to 7.442						
			5/27/23	6/1/23	1.00	EA	saturday- paying for guardrail at Im It. 7.418 to 7.442 bridge A4962						
			5/31/23	6/1/23	1.00	EA	d and s fence on site installing guardrail at bridge A4966 It. Im 8.232 to 8.329						
			6/1/23	6/1/23	1.00	EA	thursday- D and s fence on site installing guardrail at bridge A4966 at Im It. 8.409 to 8.543						
0350	6066610	END ANCHOR	5/26/23	6/1/23	1.00	EA	rte. 8 bridge A4962 rt. Im 7.470 to 7.485						
			5/30/23	6/1/23	1.00	EA	d and s fence installing guardrail at bridge A4963 It. Im 7.470 to 7.485						
0360	9029902	MISC.	5/19/23	5/30/23	3.00	EA	st james rte 8 i-44 west= 1 rte 8 i-44 east= 1 rte 8 and rte kk=1 total= 3						

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



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 221021-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3568	0110	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	May 2, 2023	SYSTEM	(\$7,500.00)					
					- Total					\$0.00			
					Material - Total					\$0.00			
					0110 - Total					\$0.00			
			0280	GUARDRAIL TYPE A	Construction Stockpile		4	Jun 2, 2023	SYSTEM	(\$2,177.82)	Payment Estimate Item Adjustment generated Stockpile Transaction		
												(\$2,177.82)	
							Construction Stockpile - Total					(\$2,177.82)	
					Construction Stockpile STMI		2	May 2, 2023	SYSTEM	\$3,937.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
												\$3,937.50	
		Construction Stockpile STMI - Total							\$3,937.50				
		0280 - Total					\$1,759.68						
0290	MGS GUARDRAIL	Construction Stockpile		4	Jun 2, 2023	SYSTEM	(\$47,690.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									(\$47,690.50)				
				Construction Stockpile - Total					(\$47,690.50)				
		Construction Stockpile STMA		2	May 2, 2023	SYSTEM	\$8,294.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				3	May 16, 2023	SYSTEM	\$15,457.00		Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$23,751.00			
				Construction Stockpile STMA - Total					\$23,751.00				
		Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$40,716.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
									\$40,716.00				
				Construction Stockpile STMI - Total					\$40,716.00				
		0290 - Total					\$16,776.50						
0300	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jun 2, 2023	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									(\$4,100.00)				
				Construction Stockpile - Total					(\$4,100.00)				
		Construction Stockpile STMI		2	May 2, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
									\$8,200.00				
				Construction Stockpile STMI - Total					\$8,200.00				
		0300 - Total					\$4,100.00						
0310	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		4	Jun 2, 2023	SYSTEM	(\$795.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									(\$795.50)				
				Construction Stockpile - Total					(\$795.50)				
		Construction Stockpile STMI		2	May 2, 2023	SYSTEM	\$1,591.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
									\$1,591.00				
				Construction Stockpile STMI - Total					\$1,591.00				
		0310 - Total					\$795.50						
0320	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Construction Stockpile STMI		2	May 2, 2023	SYSTEM	\$6,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
									\$6,840.00				
				Construction Stockpile STMI - Total					\$6,840.00				
		0320 - Total					\$6,840.00						
0330	ASYMMETRICAL TRNS. SEC., 6.5	Construction Stockpile		4	Jun 2, 2023	SYSTEM	(\$883.12)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 221021-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3568	0330	FT. POSTS	Construction Stockpile	- Total				(\$883.12)	
			Construction Stockpile - Total					(\$883.12)	
			Construction Stockpile STMI		2	May 2, 2023	SYSTEM	\$1,324.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,324.68	
			Construction Stockpile STMI - Total					\$1,324.68	
			0330 - Total					\$441.56	
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 2, 2023	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$15,000.00)	
			Construction Stockpile - Total					(\$15,000.00)	
			Construction Stockpile STMI		2	May 2, 2023	SYSTEM	\$22,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$22,500.00	
			Construction Stockpile STMI - Total					\$22,500.00	
	0340 - Total					\$7,500.00			
	0350	END ANCHOR	Construction Stockpile		4	Jun 2, 2023	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$1,600.00)	
			Construction Stockpile - Total					(\$1,600.00)	
			Construction Stockpile STMI		2	May 2, 2023	SYSTEM	\$3,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,200.00	
			Construction Stockpile STMI - Total					\$3,200.00	
	0350 - Total					\$1,600.00			
	0360	MISC.	Material		4	Jun 2, 2023	SYSTEM	\$88,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$88,374.00)	
- Total						\$0.00			
Material - Total						\$0.00			
0360 - Total					\$0.00				
J5P3568 - Total					\$39,813.24				
Overall - Total					\$39,813.24				



Contract Adjustments for Contract - 221021-D02

There are no contract adjustments to display for this contract.