



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

Progress Estimate Number 5	Contract ID 231215-F03	Pay Period Start August 2, 2024	Original Contract Amount \$177,500.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End August 15, 2024	Net Change Order Amount \$7,505.73
			Current Contract Amount \$185,005.73

Approval Date		By User
August 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkm3
August 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	REDHAC
August 19, 2024	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, 2024	November 1, 2024		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	February 5, 2024	February 5, 2024	
Open to Traffic Date			
Work Began Date	June 3, 2024	June 3, 2024	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
231215-F03			
Total Posted Items Pay	\$3,832.94	\$181,172.79	\$185,005.73
Gross Item Adjustments	\$8,179.81	(\$8,756.44)	(\$576.63)
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
		\$172,416.35	\$184,429.10
Contract Total Payable This Estimate:	\$12,012.75		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0031	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$100.000	2	\$200.00
	0050	6169901	MISC.Lump Sum Temporary Traffic Control	LS	\$15,000.000	0.05	\$750.00
	0070	6181000	MOBILIZATION	LS	\$20,592.400	0.14	\$2,882.94
Project JSL0031 - Total							\$3,832.94
Overall - Total							\$3,832.94

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
JSL0031	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 ',113.50000 - 113.50000, 'is applied (if non-zero).	63.15	\$113.50	\$7,167.53
	0030	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).	112	\$3.00	\$336.00
	0090	4 IN. WHITE STANDARD	Other Item	Partial	20% for reflectivity acceptance.			\$272.16



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Progress Estimate Number 5	Contract ID 231215-F03	Pay Period Start August 2, 2024	Original Contract Amount \$177,500.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End August 15, 2024	Net Change Order Amount \$7,505.73
			Current Contract Amount \$185,005.73

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0031		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Adjustment	Payment for Pending Samples				
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.20000 - 0.20000, 'is applied (if non-zero).	480	\$0.20	\$96.00
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Partial Payment for Pending Samples	20% for reflectivity acceptance.			\$308.12
	0140	2 IN. PSST POST - 12 GA.	Material			-59	\$30.00	(\$1,770.00)
	0140	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkm3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	59	\$30.00	\$1,770.00
	0150	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-3	\$300.00	(\$900.00)
	0150	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3	\$300.00	\$900.00
	0160	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material			-2	\$500.00	(\$1,000.00)
	0160	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$500.00	\$1,000.00
Total								\$8,179.81



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

Report Generated on August 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0031	FAS S503(92)	Resurface	AP	FRANKLIN	from 0.1 mile west of Wayside Dr. to Route NN

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
JSL0031	Posted Item Pay	\$3,832.94	\$181,172.79	\$185,005.73
	Gross Item Adjustments	\$8,179.81	(\$8,756.44)	(\$576.63)
	Gross Item Pay	\$12,012.75	\$172,416.35	\$184,429.10
	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 August 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0031, Item 9031270A, Project Item Line Number 0140, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0031, Item 9031271A, Project Item Line Number 0150, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0031, Item 9031274, Project Item Line Number 0160, Material Set 9031274, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials to resolve.	clarkm3	Overridden



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

Report Generated on August 20, 2024

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)
231215-F03	JSL0031	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	725.40	63.15	788.55	TONS	788.55	\$113.50	\$89,500.42
		0001	0030	4071005	TACK COAT	859.00	112.00	971.00	GAL	971.00	\$3.00	\$2,913.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0050	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0060	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnish & Retained)	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,592.40	\$20,592.40
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	14.00	0.00	14.00	LF	14.00	\$20.00	\$280.00
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,273.00	-469.00	6,804.00	LF	6,804.00	\$0.20	\$1,360.80
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,223.00	480.00	7,703.00	LF	7,703.00	\$0.20	\$1,540.60
		0001	0110	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (STOP AHEAD)	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,834.00	0.00	9,834.00	SQYD	9,834.00	\$3.25	\$31,960.50
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
		0040	0140	9031270A	2 IN. PSST POST - 12 GA.	59.00	0.00	59.00	LF	59.00	\$30.00	\$1,770.00
		0040	0150	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		0040	0160	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0040	0170	9035004A	SH-FLAT SHEET	142.00	0.00	142.00	SQFT	142.00	\$32.00	\$4,544.00
		0040	0180	9035069A	SHF-FLAT SHEET FLUORESCENT	29.00	0.00	29.00	SQFT	29.00	\$36.00	\$1,044.00
		Project JSL0031 - Total Value Posted to Date as of Report Generated Date										
231215-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$185,005.72	



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

Report Generated on August 20, 2024

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

Project: JSL0031

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/15/24	8/15/24	2.00	EA	Throughout the Project.					
0050	6169901	MISC.	8/14/24	8/16/24	0.05	LS	Project accepted for maintenance.					
0070	6181000	MOBILIZATION	8/14/24	8/16/24	0.14	LS	Project accepted for maintenance.					

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231215-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0031	0020	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		1	Jun 17, 2024	SYSTEM	\$82,332.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Jun 17, 2024	SYSTEM	(\$82,332.90)			
						- Total				\$0.00	
						Material - Total				\$0.00	
			Other Item Adjustment	ACAD	1	Jun 17, 2024	clarkm3	(\$530.45)	06/02/2024 to 06/15/2024 725.40 tons Base 598.75 Current 580.00 Diff -18.75 Virgin 3.9% Total -\$530.45		
					2	Jul 1, 2024	clarkm3	(\$46.18)		June 16th through Jun 30th 63.15 tons 598.75 Base 580.00 Current Diff -18.75 Virgin A/C 3.9	
						ACAD - Total				(\$576.63)	
						Other Item Adjustment - Total				(\$576.63)	
			Overrun	Overrun	2	Jul 1, 2024	SYSTEM	(\$7,167.53)			
					5	Aug 16, 2024	SYSTEM	\$7,167.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.50000 - 113.50000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
	0020 - Total							(\$576.63)			
	0030	TACK COAT	Overrun	Overrun	1	Jun 17, 2024	SYSTEM	(\$336.00)			
					5	Aug 16, 2024	SYSTEM	\$336.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).		
						Overrun - Total			\$0.00		
						Overrun - Total				\$0.00	
	0030 - Total							\$0.00			
	0080	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	Jul 1, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkm3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Jul 1, 2024	SYSTEM	(\$280.00)			
				3	Jul 16, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkm3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				3	Jul 16, 2024	SYSTEM	(\$280.00)				
				4	Aug 2, 2024	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkm3 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				4	Aug 2, 2024	SYSTEM	(\$280.00)				
				- Total			\$0.00				
			Material - Total				\$0.00				
0080 - Total							\$0.00				
0090	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Jul 1, 2024	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				2	Jul 1, 2024	SYSTEM	(\$1,360.80)				
				3	Jul 16, 2024	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overriding Payment			



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231215-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0031	0090	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material						Estimate Exception 2 on the current Payment Estimate.				
					3	Jul 16, 2024	SYSTEM	(\$1,360.80)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					Other Item Adjustment	PPPS	2	Jul 2, 2024	clarkm3	(\$272.16)	Holding 20% for Reflectivity		
							5	Aug 16, 2024	clarkm3	\$272.16	20% for reflectivity acceptance.		
					PPPS - Total							\$0.00	
					Other Item Adjustment - Total							\$0.00	
					0090 - Total							\$0.00	
					0100	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2	Jul 1, 2024	SYSTEM	\$1,540.60
		2	Jul 1, 2024	SYSTEM					(\$1,540.60)				
		3	Jul 16, 2024	SYSTEM					\$1,540.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkm3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
		3	Jul 16, 2024	SYSTEM					(\$1,540.60)				
	- Total											\$0.00	
	Material - Total											\$0.00	
	Other Item Adjustment	PPPS	2	Jul 2, 2024					clarkm3	(\$308.12)	Holding 20% for Reflectivity		
			5	Aug 16, 2024					clarkm3	\$308.12	20% for reflectivity acceptance.		
	PPPS - Total											\$0.00	
	Other Item Adjustment - Total											\$0.00	
	Overrun	Overrun	2	Jul 1, 2024					SYSTEM	(\$96.00)			
5			Aug 16, 2024	SYSTEM					\$96.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.020000 - 0.200000, 'is applied (if non-zero).			
Overrun - Total											\$0.00		
Overrun - Total											\$0.00		
0100 - Total							\$0.00						
0140	2 IN. PSST POST - 12 GA.	Material			1	Jun 17, 2024	SYSTEM	\$1,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkm3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Jun 17, 2024	SYSTEM	(\$1,770.00)					
					2	Jul 1, 2024	SYSTEM	\$1,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					2	Jul 1, 2024	SYSTEM	(\$1,770.00)					
					3	Jul 16, 2024	SYSTEM	\$1,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkm3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					3	Jul 16, 2024	SYSTEM	(\$1,770.00)					
					4	Aug 2, 2024	SYSTEM	\$1,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Aug 2, 2024	SYSTEM	(\$1,770.00)					
					5	Aug 16, 2024	SYSTEM	\$1,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkm3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231215-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0031	0140	2 IN. PSST POST - 12 GA.	Material		5	Aug 16, 2024	SYSTEM	(\$1,770.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
		0140 - Total						\$0.00		
	0150	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		1	Jun 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkm3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	Jun 17, 2024	SYSTEM	(\$900.00)		
					2	Jul 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkm3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Jul 1, 2024	SYSTEM	(\$900.00)		
					3	Jul 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Jul 16, 2024	SYSTEM	(\$900.00)		
					4	Aug 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkm3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Aug 2, 2024	SYSTEM	(\$900.00)		
					5	Aug 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Aug 16, 2024	SYSTEM	(\$900.00)		
					- Total					\$0.00
		Material - Total					\$0.00			
		0150 - Total						\$0.00		
	0160	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		1	Jun 17, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Jun 17, 2024	SYSTEM	(\$1,000.00)		
					2	Jul 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkm3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Jul 1, 2024	SYSTEM	(\$1,000.00)		
					3	Jul 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Jul 16, 2024	SYSTEM	(\$1,000.00)		
				4	Aug 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkm3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				4	Aug 2, 2024	SYSTEM	(\$1,000.00)			
				5	Aug 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				5	Aug 16, 2024	SYSTEM	(\$1,000.00)			
				- Total					\$0.00	
	Material - Total					\$0.00				
	0160 - Total						\$0.00			
JSL0031 - Total								(\$576.63)		



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231215-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								(\$576.63)	



Contract Adjustments for Contract - 231215-F03

There are no contract adjustments to display for this contract.