



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

Report Generated on May 18, 2024

Pay Estimate Created Date: May 15, 2024

Progress Estimate Number 5	Contract ID 240119-H05 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start May 2, 2024 Pay Period End May 15, 2024	Original Contract Amount \$997,459.90 Net Change Order Amount \$147,850.02 Current Contract Amount \$1,145,309.92
--------------------------------------	---	---	--

Approval Date		By User
May 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	coolec1
May 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
May 17, 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
December 31, 2025	December 31, 2025		72.38%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
240119-H05			
Total Posted Items Pay	\$197,097.00	\$631,854.02	\$828,951.02
Gross Item Adjustments	(\$3,951.73)	\$47,594.80	\$43,643.07
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:	\$193,145.27	\$679,448.82	\$872,594.09

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3612	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$20.000	120	\$2,400.00
	0080	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$31.000	120	\$3,720.00
	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	299	\$897.00
	0330	7034222	SLAB ON CONCRETE BEAM	SQYD	\$420.000	190	\$79,800.00
	0340	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	LF	\$420.000	246	\$103,320.00
	0360	7123610	SLAB DRAIN	EA	\$420.000	8	\$3,360.00
	0380	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$300.000	12	\$3,600.00
Project J9S3612 - Total							\$197,097.00
Overall - Total							\$197,097.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3612	0220	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,625.00
	0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,625.00
	0330	SLAB ON CONCRETE BEAM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,785.73)



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

Report Generated on May 18, 2024

Pay Estimate Created Date: May 15, 2024

Progress Estimate Number 5		Contract ID 240119-H05 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start May 2, 2024 Pay Period End May 15, 2024	Original Contract Amount \$997,459.90 Net Change Order Amount \$147,850.02 Current Contract Amount \$1,145,309.92				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3612	0330	SLAB ON CONCRETE BEAM	Material			-275	\$420.00	(\$115,500.00)
	0330	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	275	\$420.00	\$115,500.00
	0380	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,416.00)
Total								(\$3,951.73)



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

Report Generated on May 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3612	FAS S704(2)	Bridge replacement	B	CARTER	over Ten Mile Creek

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3612	Posted Item Pay	\$197,097.00	\$631,854.02	\$828,951.02
	Gross Item Adjustments	(\$3,951.73)	\$47,594.80	\$43,643.07
	Gross Item Pay	\$193,145.27	\$679,448.82	\$872,594.09
	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 May 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3612, Item 7034222, Project Item Line Number 0330, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Awaiting MPAL Transfer of Quantity	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3612, Item 7034222, Project Item Line Number 0330, Material Set 703422296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting MPAL Transfer of Quantity	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3612, Item 7034222, Project Item Line Number 0330, Material Set 703422296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Awaiting Testing Results	coolec1	Overridden



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

Report Generated on May 18, 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)
240119-H05	J9S3612	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.33	\$2,000.00	\$660.00
		0001	0025	2064000	POROUS BACKFILL	57.00	0.00	57.00	CUYD	0.00	\$92.00	\$0.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	3.50	0.00	3.50	STA	0.00	\$2,500.00	\$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	944.00	0.00	944.00	SQYD	0.00	\$13.00	\$0.00
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	297.00	0.00	297.00	SQYD	0.00	\$13.00	\$0.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	943.60	0.00	943.60	SQYD	0.00	\$79.75	\$0.00
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	200.00	0.00	200.00	CUYD	120.00	\$20.00	\$2,400.00
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	200.00	0.00	200.00	CUYD	120.00	\$31.00	\$3,720.00
		0001	0090	6161005	CONSTRUCTION SIGNS	413.00	-291.00	122.00	SQFT	122.00	\$10.00	\$1,220.00
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$165.00	\$990.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0120	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$88,000.00	\$0.00
		0001	0121	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$79,018.00	\$79,018.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,090.00	0.00	1,090.00	LF	0.00	\$0.75	\$0.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,090.00	0.00	1,090.00	LF	0.00	\$0.75	\$0.00
		0001	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	299.00	0.00	299.00	SQYD	299.00	\$3.00	\$897.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0170	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$4,500.00	\$0.00
		0001	0180	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,500.00	\$0.00
		0001	0190	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$28.50	\$0.00
		0001	0200	8061019	SILT FENCE	676.00	0.00	676.00	LF	0.00	\$3.80	\$0.00
		0001	0210	8061050	TYPE C BERM	166.00	0.00	166.00	LF	35.00	\$10.00	\$350.00
		0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$4,000.00	\$0.00
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,300.00	\$0.00
		0010	0240	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$35,000.00	\$0.00
		0070	0250	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$21.00	\$1,575.00
		0070	0260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	0.00	\$208.00	\$0.00
		0070	0280	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	938.00	997.00	1,935.00	LF	1,935.00	\$148.00	\$286,380.00
		0070	0290	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$5,200.00	\$20,800.00
		0070	0300	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$600.00	\$13,200.00
		0070	0310	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	57.00	0.00	57.00	CUYD	57.00	\$1,000.00	\$57,000.00
		0070	0320	7034216	TYPE H BARRIER	319.00	0.00	319.00	LF	0.00	\$125.00	\$0.00
		0070	0330	7034222	SLAB ON CONCRETE BEAM	423.00	0.00	423.00	SQYD	275.00	\$420.00	\$115,500.00
		0070	0340	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	419.00	0.00	419.00	LF	419.00	\$420.00	\$175,980.00
		0070	0350	7061060	REINFORCING STEEL (BRIDGES)	4,140.00	0.00	4,140.00	LB	4,140.00	\$2.25	\$9,315.00
		0070	0360	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$420.00	\$3,360.00
		0070	0370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	0380	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$300.00	\$5,400.00
0070	5001	7029901	MISC.Restock Fee and Additional Shipping to Upgrade Pile Points	0.00	1.00	1.00	LS	1.00	\$3,204.02	\$3,204.02		
0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$8,982.00	\$8,982.00		
Project J9S3612 - Total Value Posted to Date as of Report Generated Date												\$828,951.02
240119-H05 Overall - Total Value Posted to Date as of Report Generated Date												\$828,951.02



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

Report Generated on May 18, 2024

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

Project: J9S3612

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
0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	5/2/24	5/15/24	60.00	CUYD	Between bents 1 and 2, width of roadway	432+73.28		433+16.15		
				5/15/24	60.00	CUYD	Between bents 3 and 4, width of roadway	433+74.15		434+17.01		
0080	6113040	PLACING TYPE 2 ROCK BLANKET	5/2/24	5/15/24	60.00	CUYD	Between bents 1 and 2, width of roadway	432+73.28		433+16.15		
				5/15/24	60.00	CUYD	Between bents 3 and 4, width of roadway	433+74.15		434+17.01		
0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5/2/24	5/15/24	119.00	SQYD	Between Bents 3 and 4	433+74.15		434+17.01		
				5/15/24	180.00	SQYD	Between Bents 1 and 2	432+73.28		433+16.15		
0330	7034222	SLAB ON CONCRETE BEAM	5/15/24	5/15/24	190.00	SQYD	All panels, forming, and steel	432+73.28		434+17.01		
0340	7056049	21 IN., PRESTRESSED CONC SPREAD BOX BM	5/6/24	5/15/24	123.00	LF	Between bents 3 and 4	433+74.15		434+17.01		
				5/7/24	123.00	LF	Between Bents 1 and 2	432+73.28		433+16.15		
0360	7123610	SLAB DRAIN	5/15/24	5/15/24	8.00	EA	Slab	432+73.28		434+17.01		
0380	7161000	PLAIN NEOPRENE BEARING PAD	5/6/24	5/15/24	6.00	EA	Between bents 3 and 4	433+74.15		434+17.01		
				5/7/24	6.00	EA	Between Bents 1 and 2	432+73.28		433+16.15		

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



Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 240119-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3612	0220	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		5	May 15, 2024	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$5,625.00	
				Construction Stockpile STMI - Total							\$5,625.00	
	0220 - Total								\$5,625.00			
	0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	May 15, 2024	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$5,625.00	
				Construction Stockpile STMI - Total							\$5,625.00	
	0230 - Total								\$5,625.00			
	0240	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 18, 2024	SYSTEM	\$17,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$17,500.00	
Construction Stockpile STMI - Total							\$17,500.00					
0240 - Total								\$17,500.00				
0280	GALVANIZED CIP CONCR PILES (14 IN)	Construction Stockpile		2	Apr 2, 2024	SYSTEM	(\$18,208.94)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				3	Apr 15, 2024	SYSTEM	(\$69,923.06)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$88,132.00)		
			Construction Stockpile - Total							(\$88,132.00)		
			Construction Stockpile STMA		2	Apr 2, 2024	SYSTEM	\$40,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$40,060.00	
		Construction Stockpile STMA - Total							\$40,060.00			
		Construction Stockpile STMI		1	Mar 18, 2024	SYSTEM	\$48,072.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$48,072.00		
		Construction Stockpile STMI - Total							\$48,072.00			
		Material		2	Apr 2, 2024	SYSTEM	\$28,682.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				2	Apr 2, 2024	SYSTEM	(\$28,682.40)					
				3	Apr 15, 2024	SYSTEM	\$138,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				3	Apr 15, 2024	SYSTEM	(\$138,824.00)					
		- Total							\$0.00			
		Material - Total							\$0.00			
		0280 - Total								\$0.00		
0300	PILE POINT REINFORCEMENT	Construction Stockpile		2	Apr 2, 2024	SYSTEM	(\$656.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				3	Apr 15, 2024	SYSTEM	(\$3,936.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				4	May 1, 2024	SYSTEM	(\$2,624.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$7,216.00)		
			Construction Stockpile - Total							(\$7,216.00)		
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$7,216.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$7,216.00			
		Construction Stockpile STMI - Total							\$7,216.00			
		Material		2	Apr 2, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coolec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				2	Apr 2, 2024	SYSTEM	(\$1,200.00)					



Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 240119-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3612	0300	PILE POINT REINFORCEMENT	Material	- Total				\$0.00				
			Material - Total					\$0.00				
			0300 - Total					\$0.00				
	0320	TYPE H BARRIER	Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$6,548.64	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$6,548.64				
			Construction Stockpile STMI - Total					\$6,548.64				
	0320 - Total								\$6,548.64			
	0330	SLAB ON CONCRETE BEAM	Construction Stockpile		4	May 1, 2024	SYSTEM	(\$6,167.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					5	May 15, 2024	SYSTEM	(\$13,785.73)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$19,953.03)			
			Construction Stockpile - Total								(\$19,953.03)	
			Construction Stockpile STMA		2	Apr 2, 2024	SYSTEM	\$2,217.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$2,217.60			
			Construction Stockpile STMA - Total								\$2,217.60	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$26,079.86	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$26,079.86			
			Construction Stockpile STMI - Total								\$26,079.86	
			Material		4	May 1, 2024	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coolec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	May 1, 2024	SYSTEM	(\$35,700.00)				
					5	May 15, 2024	SYSTEM	\$115,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total					\$0.00			
			Material - Total								\$0.00	
	0330 - Total								\$8,344.43			
	0350	REINFORCING STEEL (BRIDGES)	Construction Stockpile		4	May 1, 2024	SYSTEM	(\$3,211.79)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$3,211.79)			
			Construction Stockpile - Total								(\$3,211.79)	
			Construction Stockpile STMA		2	Apr 2, 2024	SYSTEM	\$109.87	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$109.87			
			Construction Stockpile STMA - Total								\$109.87	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$3,101.92	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total						\$3,101.92					
	Construction Stockpile STMI - Total								\$3,101.92			
	0350 - Total								\$0.00			
	0380	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		4	May 1, 2024	SYSTEM	(\$708.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					5	May 15, 2024	SYSTEM	(\$1,416.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					(\$2,124.00)				
			Construction Stockpile - Total								(\$2,124.00)	
			Construction Stockpile STMI		1	Mar 18, 2024	SYSTEM	\$2,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total						\$2,124.00					
	Construction Stockpile STMI - Total								\$2,124.00			



Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 240119-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3612	0380	- Total						\$0.00	
J9S3612 - Total								\$43,643.07	
Overall - Total								\$43,643.07	



Contract Adjustments for Contract - 240119-H05

There are no contract adjustments to display for this contract.