



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 15, 2024

| | | | |
|--------------------------------------|---|--|--|
| Progress Estimate Number 5 | Contract ID 230519-H08 Prime Contractor Meyer Electric Company, Inc. | Pay Period Start May 2, 2024 Pay Period End August 15, 2024 | Original Contract Amount \$1,649,341.00 Net Change Order Amount (\$151,603.83) Current Contract Amount \$1,497,737.17 |
|--------------------------------------|---|--|--|

| Approval Date | | By User |
|-----------------|--|---------|
| August 15, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | kirchp1 |
| August 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | bolli1 |
| 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 1, 2024 | October 1, 2024 | | 5.15% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | June 7, 2023 | June 7, 2023 | |
| Letting Date | May 19, 2023 | May 19, 2023 | |
| Notice to Proceed Date | July 10, 2023 | July 10, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 5 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 230519-H08 | | | |
| Total Posted Items Pay | \$67,579.00 | \$9,500.89 | \$77,079.89 |
| Gross Item Adjustments | \$730,709.96 | \$1,082,490.04 | \$1,813,200.00 |
| 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: | \$798,288.96 | \$1,091,990.93 | \$1,890,279.89 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| JSE0096 | 0020 | 2159910 | MISC.MODIFIED SHAPING SLOPES, CLASS III | 100F | \$1,470.000 | 5 | \$7,350.00 |
| | 0110 | 6061060 | MGS GUARDRAIL | LF | \$29.500 | 1,062 | \$31,329.00 |
| | 0120 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | EA | \$840.000 | 1 | \$840.00 |
| | 0130 | 6061080 | MGS END ANCHOR | EA | \$1,580.000 | 5 | \$7,900.00 |
| | 0140 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$3,360.000 | 6 | \$20,160.00 |
| Project JSE0096 - Total | | | | | | | \$67,579.00 |
| Overall - Total | | | | | | | \$67,579.00 |

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 |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JSE0096 | 0110 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$15,845.04) |
| | 0120 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$395.00) |
| | 0130 | MGS END ANCHOR | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$4,100.00) |
| | 0140 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$3,750.00) |
| | 5003 | MISC. | Construction | | Payment Estimate Item Adjustment generated | | | \$754,800.00 |



**Missouri Department of Transportation
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Report Generated on August 20, 2024

Pay Estimate Created Date: August 15, 2024

| | | | |
|--------------------------------------|--|---------------------------------------|--|
| Progress Estimate Number 5 | Contract ID 230519-H08 | Pay Period Start May 2, 2024 | Original Contract Amount \$1,649,341.00 |
| | Prime Contractor Meyer Electric Company, Inc. | Pay Period End August 15, 2024 | Net Change Order Amount (\$151,603.83) |
| | | | Current Contract Amount \$1,497,737.17 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|-----------------------|---------------------|---------------------------------|---------------------|
| JSE0096 | | | Stockpile | | Stockpile Transaction | | | |
| Total | | | | | | | | \$730,709.96 |



**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 |
|----------------|----------------------|--------------------------------|----------------|---------|--|
| JSE0096 | FAF-60-3 (124) | Dynamic message board upgrades | I-55, I-57, 60 | VARIOUS | at various locations in the Southeast District |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| JSE0096 | | | |
| Posted Item Pay | \$67,579.00 | \$9,500.89 | \$77,079.89 |
| Gross Item Adjustments | \$730,709.96 | \$1,082,490.04 | \$1,813,200.00 |
| Gross Item Pay | \$798,288.96 | \$1,091,990.93 | \$1,890,279.89 |
| 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

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 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) | |
|----------------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|--------------------|
| 230519-H08 | JSE0096 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$38,600.00 | \$0.00 | |
| | | 0001 | 0020 | 2159910 | MISC.MODIFIED SHAPING SLOPES, CLASS III | 5.00 | 0.00 | 5.00 | 100F | 5.00 | \$1,470.00 | \$7,350.00 | |
| | | 0001 | 0030 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 2,050.00 | 0.00 | 2,050.00 | SQYD | 0.00 | \$28.00 | \$0.00 | |
| | | 0001 | 0040 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,500.00 | \$0.00 | |
| | | 0001 | 0050 | 6161005 | CONSTRUCTION SIGNS | 857.00 | 0.00 | 857.00 | SQFT | 0.00 | \$24.00 | \$0.00 | |
| | | 0001 | 0060 | 6161025 | CHANNELIZER (TRIM LINE) | 245.00 | 0.00 | 245.00 | EA | 0.00 | \$26.00 | \$0.00 | |
| | | 0001 | 0070 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 126.00 | 0.00 | 126.00 | EA | 0.00 | \$120.00 | \$0.00 | |
| | | 0001 | 0080 | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,800.00 | \$0.00 | |
| | | 0001 | 0090 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$6,500.00 | \$0.00 | |
| | | 0001 | 0100 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$67,000.00 | \$0.00 | |
| | | 0010 | 0110 | 6061060 | MGS GUARDRAIL | 1,062.00 | 0.00 | 1,062.00 | LF | 1,062.00 | \$29.50 | \$31,329.00 | |
| | | 0010 | 0120 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$840.00 | \$840.00 | |
| | | 0010 | 0130 | 6061080 | MGS END ANCHOR | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,580.00 | \$7,900.00 | |
| | | 0010 | 0140 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$3,360.00 | \$20,160.00 | |
| | | 0050 | 0150 | 9109901 | MISC.DMS TRAINING | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$4,000.00 | \$0.00 | |
| | | 0050 | 0160 | 9109902 | MISC.4-LINE ROADSIDE DYNAMIC MESSAGE SIGN REPLACEMENT | 12.00 | -12.00 | 0.00 | EA | 0.00 | \$104,000.00 | \$0.00 | |
| | | 0050 | 0170 | 9109902 | MISC.INSTALL EXISTING COMMUNICATION EQUIPMENT | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$1,248.00 | \$0.00 | |
| | | 0050 | 0180 | 9109902 | MISC.SALVAGE EXISTING SIGN COMPONENTS | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$700.00 | \$0.00 | |
| | | 0050 | 0190 | 9109902 | MISC.SIGN STRUCTURE BASE MESH | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$600.00 | \$0.00 | |
| | | 0050 | 0200 | 9109902 | MISC.SIGN STRUCTURE INSPECTION | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$4,525.00 | \$0.00 | |
| | | 0050 | 0210 | 9109903 | MISC.DMS CONTROL CABLE | 510.00 | 0.00 | 510.00 | LF | 0.00 | \$2.80 | \$0.00 | |
| | | 0050 | 5001 | 9109901 | MISC.Unloading of Walk Through DMS Boards-10 Units | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$6,461.70 | \$6,461.70 | |
| | | 0050 | 5002 | 9109901 | MISC.Unloading of Walk Through DMS Boards-2 Units | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,039.19 | \$3,039.19 | |
| | | 0050 | 5003 | 9109902 | MISC.4-Line Roadside Dynamic Message Sign Replacement | 0.00 | 12.00 | 12.00 | EA | 0.00 | \$90,697.94 | \$0.00 | |
| | | 0050 | 5004 | 9109901 | MISC.DMS Training | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$2,520.00 | \$0.00 | |
| | | Project JSE0096 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$77,079.89 |
| | | 230519-H08 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$77,079.89 |



**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: JSE0096

| 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 | 2159910 | MISC. SHAPING SLOPES | 8/6/24 | 8/14/24 | 0.80 | 100F | I-55 Southbound, Perry County | 75.631 | Right of Center | | | Plan Quantity |
| | | | 8/7/24 | 8/14/24 | 0.80 | 100F | I-55 Southbound, New Madrid County | 146.099 | Right of Center | | | Plan Quantity |
| | | | 8/8/24 | 8/14/24 | 0.80 | 100F | I-55 Northbound, New Madrid County | 55.643 | Right of Center | | | Plan Quantity |
| | | | 8/9/24 | 8/14/24 | 0.80 | 100F | I-57 Southbound, Mississippi County | 4.959 | Right of Center | | | Plan Quantity |
| | | | 8/12/24 | 8/14/24 | 0.80 | 100F | US-60 Westbound, Butler County | 72.585 | Right of Center | | | Plan Quantity |
| | | | 8/13/24 | 8/14/24 | 0.80 | 100F | I-55 Southbound, Cape Girardeau County | 100.860 | Right of Center | | | Plan Quantity |
| | | | 8/14/24 | 8/14/24 | 0.20 | 100F | | 72.585 | Right of Center | | | Rounding |
| 0110 | 6061060 | MGS GUARDRAIL | 8/6/24 | 8/14/24 | 187.50 | LF | I-55 Southbound, Perry County | 75.631 | Right of Center | | | Plan Quantity |
| | | | 8/7/24 | 8/14/24 | 237.50 | LF | I-55 Southbound, New Madrid County | 146.099 | Right of Center | | | Plan Quantity |
| | | | 8/8/24 | 8/14/24 | 237.50 | LF | I-55 Northbound, New Madrid County | 55.643 | Right of Center | | | Plan Quantity |
| | | | 8/9/24 | 8/14/24 | 212.50 | LF | I-57 Southbound, Mississippi County | 4.959 | Right of Center | | | Plan Quantity |
| | | | 8/13/24 | 8/14/24 | 187.00 | LF | I-55 Southbound, Cape Girardeau County | 100.860 | Right of Center | | | Plan Quantity |
| 0120 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 8/12/24 | 8/14/24 | 1.00 | EA | US-60 Westbound, Butler County | 72.585 | Right of Center | | | Plan Quantity |
| 0130 | 6061080 | MGS END ANCHOR | 8/6/24 | 8/14/24 | 1.00 | EA | I-55 Southbound, Perry County | 75.631 | Right of Center | | | Plan Quantity |
| | | | 8/7/24 | 8/14/24 | 1.00 | EA | I-55 Southbound, New Madrid County | 146.099 | Right of Center | | | Plan Quantity |
| | | | 8/8/24 | 8/14/24 | 1.00 | EA | I-55 Northbound, New Madrid County | 55.643 | Right of Center | | | Plan Quantity |
| | | | 8/9/24 | 8/14/24 | 1.00 | EA | I-57 Southbound, Mississippi County | 4.959 | Right of Center | | | Plan Quantity |
| | | | 8/13/24 | 8/14/24 | 1.00 | EA | I-55 Southbound, Cape Girardeau County | 100.860 | Right of Center | | | Plan Quantity |
| 0140 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8/6/24 | 8/14/24 | 1.00 | EA | I-55 Southbound, Perry County | 75.631 | Right of Center | | | Plan Quantity |
| | | | 8/7/24 | 8/14/24 | 1.00 | EA | I-55 Southbound, New Madrid County | 146.099 | Right of Center | | | Plan Quantity |
| | | | 8/8/24 | 8/14/24 | 1.00 | EA | I-55 Northbound, New Madrid County | 55.643 | Right of Center | | | Plan Quantity |
| | | | 8/9/24 | 8/14/24 | 1.00 | EA | I-57 Southbound, Mississippi County | 4.959 | Right of Center | | | Plan Quantity |
| | | | 8/12/24 | 8/14/24 | 1.00 | EA | US-60 Westbound, Butler County | 72.585 | Right of Center | | | Plan Quantity |
| 8/13/24 | 8/14/24 | 1.00 | EA | I-55 Southbound, Cape Girardeau County | 100.860 | Right of Center | | | Plan Quantity | | | |

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



Line Item Adjustments by Estimate

Contract ID: 230519-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|--------------|--|-------------------------------------|-----------------------|--------------|--------------|--------------|--|--|---------------|--------------|
| JSE0096 | 0110 | MGS GUARDRAIL | Construction Stockpile | | 5 | Aug 15, 2024 | SYSTEM | (\$15,845.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$15,845.04) | |
| | | | Construction Stockpile - Total | | | | | | | (\$15,845.04) | |
| | | | Construction Stockpile STMI | | 1 | Aug 1, 2023 | SYSTEM | \$15,845.04 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$15,845.04 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$15,845.04 | |
| | 0110 - Total | | | | | | | \$0.00 | | | |
| | 0120 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | 5 | Aug 15, 2024 | SYSTEM | (\$395.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$395.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$395.00) | |
| | | | Construction Stockpile STMI | | 1 | Aug 1, 2023 | SYSTEM | \$395.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$395.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$395.00 | |
| | 0120 - Total | | | | | | | \$0.00 | | | |
| | 0130 | MGS END ANCHOR | Construction Stockpile | | 5 | Aug 15, 2024 | SYSTEM | (\$4,100.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$4,100.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$4,100.00) | |
| | | | Construction Stockpile STMI | | 1 | Aug 1, 2023 | SYSTEM | \$4,100.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$4,100.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$4,100.00 | |
| | 0130 - Total | | | | | | | \$0.00 | | | |
| | 0140 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 5 | Aug 15, 2024 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$3,750.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$3,750.00) | |
| Construction Stockpile STMI | | | | 1 | Aug 1, 2023 | SYSTEM | \$3,750.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | \$3,750.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$3,750.00 | | | | |
| 0140 - Total | | | | | | | \$0.00 | | | | |
| 0160 | MISC. ITS | Other Item Adjustment | MATL | 2 | Dec 18, 2023 | olsonz1 | \$882,000.00 | 10 out of 12 signs were delivered to the Saint Louis District on December 7th, 2023. Based off of Invoice # 140314, each sign is \$84,000 and a 5% bonus is to be added on to the total. \$84,000*10 signs*1.05=\$882,000 | | | |
| | | | | MATL - Total | | | | | | | \$882,000.00 |
| | | Other Item Adjustment | OTHR | 3 | Mar 18, 2024 | olsonz1 | \$176,400.00 | The remaining two signs were delivered to the Saint Louis District on March 6th 2024. Each sign is \$84,000 and a 5% bonus is to be added on to the total. \$84,000*2 signs*1.05= \$176,400 | | | |
| | | | | OTHR - Total | | | | | | | \$176,400.00 |
| | | Other Item Adjustment - Total | | | | | | | \$1,058,400.00 | | |
| | | 0160 - Total | | | | | | | \$1,058,400.00 | | |
| 5001 | MISC. ITS | Material | | 4 | May 2, 2024 | SYSTEM | \$6,461.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olsonz1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 4 | May 2, 2024 | SYSTEM | (\$6,461.70) | | | | |
| | | - Total | | | | | | | \$0.00 | | |
| | | Material - Total | | | | | | | \$0.00 | | |
| 5001 - Total | | | | | | | \$0.00 | | | | |
| 5002 | MISC. ITS | Material | | 4 | May 2, | SYSTEM | \$3,039.19 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230519-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|-------------------------|-------------|-----------------------------|--|-------------|--------------|--------------|-----------------------|--|--|---------------------|--|
| JSE0096 | 5002 | MISC. ITS | Material | | | 2024 | | | Estimate Item Adjustment (0001) due to user olsonz1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 4 | May 2, 2024 | SYSTEM | (\$3,039.19) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 5002 - Total | | | | | | | \$0.00 | | | | |
| | 5003 | MISC. ITS | Construction Stockpile STMI | | | 5 | Aug 15, 2024 | SYSTEM | \$754,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$754,800.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$754,800.00 | |
| | | | | 5003 - Total | | | | | | | \$754,800.00 | |
| | JSE0096 - Total | | | | | | | | \$1,813,200.00 | | | |
| Overall - Total | | | | | | | | \$1,813,200.00 | | | | |



Contract Adjustments for Contract - 230519-H08

There are no contract adjustments to display for this contract.