



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

Report Generated on March 5, 2026

Pay Estimate Created Date: November 13, 2025

| | | | | | | | |
|------------------------------------|----------------------------------|--|---|--|---|---|--|
| Final Estimate Number 19 | Contract ID 240517-B02 | Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start November 2, 2025 | Pay Period End November 13, 2025 | Original Contract Amount \$1,873,575.50 | Net Change Order Amount \$38,143.70 | Current Contract Amount \$1,911,719.20 |
|------------------------------------|----------------------------------|--|---|--|---|---|--|

| Approval Date | | By User |
|-------------------|--|---------|
| January 8, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | lincom |
| February 26, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | hallej1 |
| March 4, 2026 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| June 30, 2025 | June 30, 2025 | May 12, 2025 | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | February 11, 2026 | February 11, 2026 | |
| Awarded Date | June 5, 2024 | June 5, 2024 | |
| Letting Date | May 17, 2024 | May 17, 2024 | |
| Notice to Proceed Date | July 8, 2024 | July 8, 2024 | |
| Work Began Date | February 26, 2025 | February 26, 2025 | |

Contract Total Pay For Estimate No. 19

| | This Estimate | Previous | To Date |
|--|---------------|----------------|----------------|
| 240517-B02 | | | |
| Total Posted Items Pay | \$0.00 | \$1,911,719.20 | \$1,911,719.20 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| 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: | \$0.00 | \$1,911,719.20 | \$1,911,719.20 |

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on March 5, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|-----------------------------------|----------------------|-----------------------|------------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JNE0183 | FAF 6-3(15) | Bridge superstructure replacement | 6 | MARION | over Route 24/61 near Taylor |
| Totals by Job Numbers | | | | | |
| JNE0183 | | | | | |
| | | | This Estimate | Previous | To Date |
| | | Posted Item Pay | \$0.00 | \$1,911,719.20 | \$1,911,719.20 |
| | | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | Gross Item Pay | \$0.00 | \$1,911,719.20 | \$1,911,719.20 |
| | | 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 March 5, 2026

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 March 5, 2026

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 ID | 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) | | |
|-------------|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|--|-----------------------|
| 240517-B02 | JNE0183 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,605.00 | \$9,605.00 | | |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 6.00 | 0.00 | 6.00 | 100F | 6.00 | \$2,000.00 | \$12,000.00 | | |
| | | 0001 | 0030 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 324.00 | 98.00 | 422.00 | SQYD | 422.00 | \$12.75 | \$5,380.50 | | |
| | | 0001 | 0040 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 323.30 | 97.80 | 421.10 | SQYD | 421.10 | \$105.00 | \$44,215.50 | | |
| | | 0001 | 0050 | 5041000 | CONCRETE APPROACH PAVEMENT | 133.40 | 0.00 | 133.40 | SQYD | 133.40 | \$195.00 | \$26,013.00 | | |
| | | 0001 | 0060 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 280.00 | 0.00 | 280.00 | CUYD | 280.00 | \$37.00 | \$10,360.00 | | |
| | | 0001 | 0070 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 280.00 | 0.00 | 280.00 | CUYD | 280.00 | \$37.00 | \$10,360.00 | | |
| | | 0001 | 0080 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,625.00 | \$5,250.00 | | |
| | | 0001 | 0090 | 6122020 | REPLACEMENT SAND BARREL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$105.00 | \$210.00 | | |
| | | 0001 | 0100 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1,050.00 | \$0.00 | | |
| | | 0001 | 0110 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$3,150.00 | \$25,200.00 | | |
| | | 0001 | 0120 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$18,000.00 | \$18,000.00 | | |
| | | 0001 | 0130 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 364.00 | 0.00 | 364.00 | LF | 364.00 | \$30.00 | \$10,920.00 | | |
| | | 0001 | 0140 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 284.00 | -284.00 | 0.00 | LF | 0.00 | \$10.50 | \$0.00 | | |
| | | 0001 | 0150 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$135,000.00 | \$135,000.00 | | |
| | | 0001 | 0160 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 770.00 | 48.00 | 818.00 | LF | 818.00 | \$1.05 | \$858.90 | | |
| | | 0001 | 0170 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 770.00 | 48.00 | 818.00 | LF | 818.00 | \$1.60 | \$1,308.80 | | |
| | | 0001 | 0180 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 475.00 | 0.00 | 475.00 | SQYD | 475.00 | \$3.70 | \$1,757.50 | | |
| | | 0001 | 0190 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,000.00 | \$15,000.00 | | |
| | | 0001 | 0200 | 8025006 | MULCHING | 0.20 | 0.00 | 0.20 | ACRE | 0.20 | \$10,500.00 | \$2,100.00 | | |
| | | 0001 | 0210 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.20 | 0.00 | 0.20 | ACRE | 0.20 | \$10,500.00 | \$2,100.00 | | |
| | | 0001 | 0220 | 8061016 | SEDIMENT REMOVAL | 10.00 | -10.00 | 0.00 | CUYD | 0.00 | \$64.00 | \$0.00 | | |
| | | 0001 | 0230 | 8061019 | SILT FENCE | 946.00 | 0.00 | 946.00 | LF | 946.00 | \$3.15 | \$2,979.90 | | |
| | | 0010 | 0240 | 6061060 | MGS GUARDRAIL | 375.00 | 0.00 | 375.00 | LF | 375.00 | \$30.50 | \$11,437.50 | | |
| | | 0010 | 0250 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,675.00 | \$14,700.00 | | |
| | | 0010 | 0260 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,575.00 | \$3,150.00 | | |
| | | 0010 | 0270 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,675.00 | \$7,350.00 | | |
| | | 0070 | 0280 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 24.00 | 0.00 | 24.00 | SQFT | 24.00 | \$315.00 | \$7,560.00 | | |
| | | 0070 | 0290 | 2169901 | MISC.REMOVAL OF EXISTING SUPERSTRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$100,000.00 | \$100,000.00 | | |
| | | 0070 | 0300 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 182.00 | 0.00 | 182.00 | SQYD | 182.00 | \$280.00 | \$50,960.00 | | |
| | | 0070 | 0310 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 27.90 | 0.00 | 27.90 | CUYD | 27.90 | \$2,550.00 | \$71,145.00 | | |
| | | 0070 | 0320 | 7034212 | SLAB ON STEEL | 1,164.00 | 0.00 | 1,164.00 | SQYD | 1,164.00 | \$395.00 | \$459,780.00 | | |
| | | 0070 | 0330 | 7034219A | TYPE D BARRIER | 539.00 | 0.00 | 539.00 | LF | 539.00 | \$132.00 | \$71,148.00 | | |
| | | 0070 | 0340 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 25.00 | 0.00 | 25.00 | SQFT | 25.00 | \$160.00 | \$4,000.00 | | |
| | | 0070 | 0350 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 19.00 | -4.00 | 15.00 | SQFT | 15.00 | \$155.00 | \$2,325.00 | | |
| | | 0070 | 0360 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 5,680.00 | 0.00 | 5,680.00 | LB | 5,680.00 | \$2.10 | \$11,928.00 | | |
| | | 0070 | 0370 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,900.00 | \$3,900.00 | | |
| | | 0070 | 0380 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 254,380.00 | 0.00 | 254,380.00 | LB | 254,380.00 | \$2.57 | \$653,756.60 | | |
| | | 0070 | 0390 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 10,200.00 | 0.00 | 10,200.00 | SQFT | 10,200.00 | \$4.05 | \$41,310.00 | | |
| | | 0070 | 0400 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,400.00 | 0.00 | 2,400.00 | SQFT | 2,400.00 | \$2.65 | \$6,360.00 | | |
| | | 0070 | 0410 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$290.00 | \$8,700.00 | | |
| | | 0070 | 0420 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$2,150.00 | \$10,750.00 | | |
| | | 0001 | 5001 | 1099901 | MISC.extra work for pavement repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$32,840.00 | \$32,840.00 | | |
| | | Project JNE0183 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,911,719.20 |
| | | 240517-B02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,911,719.20 |



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

Report Generated on March 5, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

No Data Available



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 240517-B02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--|------|--|------------------------|-----------------------|---------------------------------------|----------------|--------------|---------------|---|--|
| JNE0183 | 0030 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 7 | May 1, 2025 | SYSTEM | (\$4,131.00) | | |
| | | | | | 7 | May 1, 2025 | SYSTEM | \$4,131.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | | | | | 0030 - Total | | | \$0.00 | | |
| | 0040 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 8 | May 16, 2025 | SYSTEM | (\$44,215.50) | | |
| | | | | | 8 | May 16, 2025 | SYSTEM | \$44,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 9 | Jun 2, 2025 | SYSTEM | (\$44,215.50) | | |
| | | | | | 9 | Jun 2, 2025 | SYSTEM | \$44,215.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| Material - Total | | | \$0.00 | | | | | | | |
| 0040 - Total | | | \$0.00 | | | | | | | |
| | 0050 | CONCRETE APPROACH PAVEMENT | Material | | 8 | May 16, 2025 | SYSTEM | (\$26,013.00) | | |
| | | | | | 8 | May 16, 2025 | SYSTEM | \$26,013.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 9 | Jun 2, 2025 | SYSTEM | (\$26,013.00) | | |
| | | | | | 9 | Jun 2, 2025 | SYSTEM | \$26,013.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| Material - Total | | | \$0.00 | | | | | | | |
| 0050 - Total | | | \$0.00 | | | | | | | |
| | 0110 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Construction Stockpile | | 3 | Mar 3, 2025 | SYSTEM | (\$12,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | (\$12,000.00) | | |
| | | | | | Construction Stockpile - Total | | | (\$12,000.00) | | |
| | | | | | Construction Stockpile STMI | 2 | Feb 18, 2025 | SYSTEM | \$12,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | \$12,000.00 | |
| Construction Stockpile STMI - Total | | | \$12,000.00 | | | | | | | |
| 0110 - Total | | | \$0.00 | | | | | | | |
| | 0180 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 5 | Apr 2, 2025 | SYSTEM | (\$1,757.50) | | |
| | | | | | 5 | Apr 2, 2025 | SYSTEM | \$1,757.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| Material - Total | | | \$0.00 | | | | | | | |
| 0180 - Total | | | \$0.00 | | | | | | | |
| | 0200 | MULCHING | Material | | 8 | May 16, 2025 | SYSTEM | (\$2,100.00) | | |
| | | | | | 8 | May 16, 2025 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| Material - Total | | | \$0.00 | | | | | | | |
| 0200 - Total | | | \$0.00 | | | | | | | |
| | 0230 | SILT FENCE | Material | | 4 | Mar 17, 2025 | SYSTEM | (\$2,979.90) | | |



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 240517-B02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---|-----------------------------------|-----------------|-----------------------|--------------|--------------|----------------|---|---|----------------|----------------|
| JNE0183 | 0230 | SILT FENCE | Material | | 4 | Mar 17, 2025 | SYSTEM | \$2,979.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 5 | Apr 2, 2025 | SYSTEM | (\$2,979.90) | | | |
| | | | | | 5 | Apr 2, 2025 | SYSTEM | \$2,979.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0230 - Total | \$0.00 | |
| | 0300 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 8 | May 16, 2025 | SYSTEM | (\$50,960.00) | | | |
| | | | | | 8 | May 16, 2025 | SYSTEM | \$50,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 0300 - Total | \$0.00 | | |
| 0310 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 5 | Apr 2, 2025 | SYSTEM | (\$71,145.00) | | | | |
| | | | | 5 | Apr 2, 2025 | SYSTEM | \$71,145.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0310 - Total | \$0.00 | | |
| 0320 | SLAB ON STEEL | Material | | 6 | Apr 16, 2025 | SYSTEM | (\$206,980.00) | | | | |
| | | | | 6 | Apr 16, 2025 | SYSTEM | \$206,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 7 | May 1, 2025 | SYSTEM | (\$280,234.72) | | | | |
| | | | | 7 | May 1, 2025 | SYSTEM | \$280,234.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0320 - Total | \$0.00 | | |
| 0330 | TYPE D BARRIER | Material | | 7 | May 1, 2025 | SYSTEM | (\$71,148.00) | | | | |
| | | | | 7 | May 1, 2025 | SYSTEM | \$71,148.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0330 - Total | \$0.00 | | |
| 0380 | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 | Construction Stockpile | | 5 | Apr 2, 2025 | SYSTEM | (\$513,847.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | - Total | (\$513,847.60) |
| | | | | | | | | | Construction Stockpile - Total | (\$513,847.60) | |
| | | Construction Stockpile STMI | | 2 | Feb 18, 2025 | SYSTEM | \$513,847.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | - Total | \$513,847.60 |
| | | | | | | | | Construction Stockpile STMI - Total | \$513,847.60 | | |
| | | | | | | | | 0380 - Total | \$0.00 | | |
| 0410 | LAMINATED NEOPRENE BEARING PAD | Construction Stockpile | | 5 | Apr 2, 2025 | SYSTEM | (\$4,970.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | - Total | (\$4,970.00) |



Line Item Adjustments by Estimate

Contract ID: 240517-B02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------------|---|--|-----------------------|-------------|--------------|------------|--------------|--|--|
| JNE0183 | 0410 | LAMINATED NEOPRENE BEARING PAD | Construction Stockpile - Total | | | | | | (\$4,970.00) | |
| | | | Construction Stockpile STMI | | 1 | Feb 3, 2025 | SYSTEM | \$4,970.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$4,970.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$4,970.00 | |
| | 0410 - Total | | | | | | | | \$0.00 | |
| | 0420 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Construction Stockpile | | 5 | Apr 2, 2025 | SYSTEM | (\$8,440.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$8,440.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$8,440.00) | |
| | | | Construction Stockpile STMI | | 1 | Feb 3, 2025 | SYSTEM | \$7,460.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 2 | Feb 18, 2025 | SYSTEM | \$980.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$8,440.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$8,440.00 | |
| | 0420 - Total | | | | | | | | \$0.00 | |
| | JNE0183 - Total | | | | | | | | \$0.00 | |
| | Overall - Total | | | | | | | | \$0.00 | |



Contract Adjustments for Contract - 240517-B02

There are no contract adjustments to display for this contract.