



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 5	Contract ID 240517-H07 Prime Contractor Pace Construction Company, LLC	Pay Period Start May 2, 2025 Pay Period End May 15, 2025	Original Contract Amount \$4,795,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$4,795,000.00
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Approval Date	By User	
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by coolec1	
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stottt1	
May 20, 2025	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, 2025	November 1, 2025		17.85%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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	
Open to Traffic Date			
Work Began Date			

## Contract Total Pay For Estimate No. 5

		This Estimate	Previous	To Date
240517-H07	Total Posted Items Pay	\$618,540.18	\$237,331.53	\$855,871.71
	Gross Item Adjustments	(\$56,575.84)	(\$950.77)	(\$57,526.61)
	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
			\$236,380.76	\$798,345.10
Contract Total Payable This Estimate:		\$561,964.34		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0113	0020	2072000	LINEAR GRADING CLASS 2	STA	\$1,400.000	50.23	\$70,322.00
	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$17.500	3,487.89	\$61,038.08
	0070	4010150	TYPE A2 SHOULDER	SQYD	\$41.000	3,468.46	\$142,206.86
	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$77.000	3,996.62	\$307,739.74
	0100	4071005	TACK COAT	GAL	\$2.900	2,897	\$8,401.30
	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$7.000	377	\$2,639.00
	0120	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$7.000	992	\$6,944.00
	0290	8061019	SILT FENCE	LF	\$3.600	5,347	\$19,249.20
Project JSE0113 - Total							\$618,540.18
Overall - Total							\$618,540.18

## 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
JSE0113	0020	LINEAR GRADING CLASS 2	Overrun			-16.4	\$1,400.00	(\$22,960.00)
	0070	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,128.21	(\$0.40)	(\$452.33)
	0070	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index	1,276.46	(\$0.40)	(\$511.77)



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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
JSE0113					Adjustment Type applied is FUEL			
	0070	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,063.79	(\$0.40)	(\$426.51)
	0070	TYPE A2 SHOULDER	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-385.15	\$40.60	(\$15,636.73)
	0070	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment			(\$2,252.67)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	256.43	(\$1.27)	(\$325.21)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,084.7	(\$1.27)	(\$2,643.90)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,655.49	(\$1.27)	(\$2,099.56)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment			(\$9,267.16)
	0110	EMULSIFIED ASPHALT, SEAL COAT	Material			-377	\$7.00	(\$2,639.00)
	0110	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	377	\$7.00	\$2,639.00
Total								(\$56,575.84)



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

Report Generated on May 21, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0113	FAF 51-2(46)	Coldmill, resurface and shoulder repair	51	BOLLINGER	from Route 91 to Route 60 near Puxico

Totals by Job Numbers

JSE0113		This Estimate	Previous	To Date
	Posted Item Pay	\$618,540.18	\$237,331.53	\$855,871.71
	Gross Item Adjustments	(\$56,575.84)	(\$950.77)	(\$57,526.61)
	<b>Gross Item Pay</b>	<b>\$561,964.34</b>	<b>\$236,380.76</b>	<b>\$798,345.10</b>
	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 21, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0113, Item 4091048, Project Item Line Number 0110, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting Certification	coolec1	Overridden
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4010150, Minor Item.	Awaiting Change Order	coolec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2072000, Minor Item.	Awaiting Change Order	coolec1	Acknowledged



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

Report Generated on May 21, 2025

**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)
240517-H07	JSE0113	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,193.30	\$18,193.30
		0001	0020	2072000	LINEAR GRADING CLASS 2	58.50	0.00	58.50	STA	74.90	\$1,400.00	\$104,860.00
		0001	0030	2159903	MISC.MODIFIED SHAPING SLOPED CLASS III	1,250.00	0.00	1,250.00	LF	1,250.00	\$14.00	\$17,500.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,935.00	0.00	3,935.00	SQYD	3,541.52	\$17.50	\$61,976.60
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,629.40	0.00	5,629.40	TONS	0.00	\$35.50	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	550.00	0.00	550.00	TONS	0.00	\$20.00	\$0.00
		0001	0070	4010150	TYPE A2 SHOULDER	3,935.00	0.00	3,935.00	SQYD	4,320.15	\$41.00	\$177,126.15
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	26,714.10	0.00	26,714.10	TONS	3,996.62	\$77.00	\$307,739.74
		0001	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	18,013.10	0.00	18,013.10	TONS	0.00	\$72.25	\$0.00
		0001	0100	4071005	TACK COAT	45,363.00	0.00	45,363.00	GAL	2,922.00	\$2.90	\$8,473.80
		0001	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	377.00	0.00	377.00	GAL	377.00	\$7.00	\$2,639.00
		0001	0120	4094011	SEAL COAT AGGREGATE, GRADE B1	992.00	0.00	992.00	SQYD	992.00	\$7.00	\$6,944.00
		0001	0130	6161005	CONSTRUCTION SIGNS	2,658.00	0.00	2,658.00	SQFT	272.00	\$5.75	\$1,564.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	174.00	0.00	174.00	EA	0.00	\$10.00	\$0.00
		0001	0150	6161033	DIRECTIONAL INDICATOR BARRICADE	19.00	0.00	19.00	EA	0.00	\$25.00	\$0.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$340,000.00	\$0.00
		0001	0180	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	11.00	0.00	11.00	LF	0.00	\$100.00	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,586.00	0.00	4,586.00	LF	0.00	\$1.00	\$0.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	464.00	0.00	464.00	LF	0.00	\$1.00	\$0.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	358,426.00	0.00	358,426.00	LF	0.00	\$0.16	\$0.00
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	184,436.00	0.00	184,436.00	LF	0.00	\$0.16	\$0.00
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	30,243.00	0.00	30,243.00	SQYD	14,861.30	\$3.35	\$49,785.36
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,223.00	0.00	5,223.00	SQYD	4,608.37	\$3.65	\$16,820.55
		0001	0250	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,680.50	0.00	3,680.50	STA	0.00	\$12.00	\$0.00
		0001	0260	8025006	MULCHING	1.20	0.00	1.20	ACRE	0.00	\$4,500.00	\$0.00
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	0.00	\$5,050.00	\$0.00
		0001	0280	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$35.00	\$0.00
		0001	0290	8061019	SILT FENCE	5,347.00	0.00	5,347.00	LF	5,347.00	\$3.60	\$19,249.20
		0010	0300	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	800.00	\$32.00	\$25,600.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	906.00	0.00	906.00	LF	0.00	\$13.00	\$0.00
		0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	110.00	0.00	110.00	EA	0.00	\$25.00	\$0.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	366.00	0.00	366.00	SQFT	0.00	\$35.00	\$0.00
Project JSE0113 - Total Value Posted to Date as of Report Generated Date												\$855,871.70
240517-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$855,871.70



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

Report Generated on May 21, 2025

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

Project: JSE0113

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	2072000	LINEAR GRADING CLASS 2	5/5/25	5/16/25	8.60	STA	Shoulder grading at West bound on-ramp at 51/60	95.307				
				5/16/25	14.10	STA	West bound off ramp shoulder		LT			
			5/6/25	5/16/25	0.69	STA	Junction 60 westbound on and off bound ramps	95.307		95.307		
			5/9/25	5/16/25	25.40	STA	Eastbound on ramp and off ramp at Rt. 60 Intersection	95.485		95.485		
			5/10/25	5/16/25	1.44	STA	Eastbound 60 on and off ramps Radius	95.485		95.485		
0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/5/25	5/16/25	655.67	SQYD	West bound on-ramp at 51/60	95.307	RT			
				5/16/25	967.66	SQYD	West bound off ramp shoulders		LT			
			5/6/25	5/16/25	27.91	SQYD	Westbound off ramp to U.S 60 Radius	95.307		95.485		
			5/9/25	5/16/25	631.61	SQYD	Eastbound on ramp at Rt. 60 Intersection	95.485		95.485		
			5/16/25		1,158.54	SQYD	Eastbound off ramp at Rt. 60 Intersection	95.485		95.485		
			5/10/25	5/16/25	46.50	SQYD	Eastbound 60 on and off ramps Radius	95.485		95.485		
0070	4010150	TYPE A2 SHOULDER	5/6/25	5/16/25	455.69	SQYD	69.5% of the A2 Shoulders at the Rt 60 Westbound on Ramp	95.307		95.307		
				5/16/25	672.52	SQYD	69.5% of the A2 Shoulders at the Rt 60 Westbound off Ramp	95.307		95.307		
			5/10/25	5/16/25	32.31	SQYD	Eastbound 60 on and off ramps Radius	95.485		95.485		
				5/16/25	438.97	SQYD	Eastbound 60 on ramp	95.485		95.485		
				5/16/25	805.18	SQYD	Eastbound 60 off ramp	95.485		95.485		
			5/13/25	5/16/25	4.71	SQYD	30.5% of East Bound On Ramp Radius for Surface Leveling Layer	95.485		95.485		
				5/16/25	8.51	SQYD	30.5% of East Bound Off Ramp Radius for Surface Leveling Layer	95.307		95.307		
				5/16/25	9.47	SQYD	30.5% of East Bound Off Ramp Radius for Surface Leveling Layer	95.485		95.485		
				5/16/25	192.64	SQYD	30.5% of East Bound On Ramp for Surface Leveling Layer	95.485		95.485		
				5/16/25	199.98	SQYD	30.5% of West Bound On Ramp for Surface Leveling Layer	95.485		95.485		
				5/16/25	295.13	SQYD	30.5% of West Bound Off Ramp for Surface Leveling Layer	95.307		95.307		
				5/16/25	353.35	SQYD	30.5% of East Bound Off Ramp for Surface Leveling Layer	95.485		95.485		
0080	4011211	BIT, PAVEMENT MIXTURE PG64-22 (BP-2)	5/13/25	5/16/25	256.43	TONS	Left and Right Shoulders Only	94.473		95.293		
			5/14/25	5/16/25	37.75	TONS	Left Shoulder	94.473		94.647		
				5/16/25	2,046.95	TONS	Northbound Lane Mainline	94.473		91.815		
			5/15/25	5/16/25	1,655.49	TONS	Southbound Lane Mainline	94.473		92.072		
			5/10/25	5/16/25	73.00	GAL	Eastbound 60 on and off ramp shoulders, 75 gal corrected for temperature.	95.485		95.485		
0100	4071005	TACK COAT	5/13/25	5/16/25	49.00	GAL	Tack for Lt/Rt Shoulders Reduced from 50 gal for tempature	94.473		95.293		
			5/14/25	5/16/25	1,558.00	GAL	Northbound Lane Mainline	94.473		91.815		
			5/15/25	5/16/25	1,217.00	GAL	Southbound Lane Mainline, Reduced from 1250 for Temperature Adjustment	94.473		92.072		
			5/5/25	5/16/25	0.10	GAL	Rounding					
				5/16/25	66.50	GAL	Bridge H0142	77.821		77.835		
0110	4091048	EMULSIFIED ASPHALT, SEAL COAT		5/16/25	88.70	GAL	Bridge H0894	62.245		62.264		
				5/16/25	106.40	GAL	Bridge H0861	62.587		62.610		
				5/16/25	115.30	GAL	Bridge H0860	60.281		60.306		
			5/5/25	5/16/25	0.40	SQYD	Rounding					
				5/16/25	175.00	SQYD	Bridge H0142	77.821		77.835		
0120	4094011	SEAL COAT AGGREGATE, GRADE B1		5/16/25	233.30	SQYD	Bridge H0894	62.245		62.264		
				5/16/25	280.00	SQYD	Bridge H0861	62.587		62.610		
				5/16/25	303.30	SQYD	Bridge H0860	60.281		60.306		
			5/5/25	5/16/25	0.40	SQYD	Rounding					
0290	8061019	SILT FENCE	5/2/25	5/2/25	875.00	LF	US Rte 60 West Bound ON Ramp	95.307	RT			
				5/2/25	882.00	LF	US Rte 60 East Bound ON Ramp	95.485	LT			
				5/2/25	1,695.00	LF	US Rte 60 East Bound OFF Ramp	95.485	RT			
				5/2/25	1,895.00	LF	US Rte 60 West Bound OFF Ramp	95.307	LT			

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

No Data Available



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240517-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSE0113	0020	LINEAR GRADING CLASS 2	Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$22,960.00)			
				Overrun - Total				(\$22,960.00)			
			Overrun - Total				(\$22,960.00)				
			0020 - Total				(\$22,960.00)				
	0070	TYPE A2 SHOULDER	Material		4	May 1, 2025	SYSTEM	\$34,919.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	May 1, 2025	SYSTEM	(\$34,919.29)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			Other Item Adjustment	ACAD	4	May 1, 2025	olivem2	(\$740.70)	AC Index price adjustment for Bit Base used on A2 Shoulder repairs		
					5	May 16, 2025	coolec1	(\$2,252.67)	AC Price Adjustment		
			ACAD - Total				(\$2,993.37)				
			Other Item Adjustment - Total				(\$2,993.37)				
			Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$15,636.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					Overrun - Total				(\$15,636.73)		
			Overrun - Total				(\$15,636.73)				
			Price FUEL		4	May 1, 2025	SYSTEM	(\$210.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	May 16, 2025	SYSTEM	(\$1,390.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				(\$1,600.68)				
			Price FUEL - Total				(\$1,600.68)				
			0070 - Total				(\$20,230.78)				
			0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	5	May 16, 2025	coolec1	(\$9,267.16)	AC Price Adjustment
							ACAD - Total				(\$9,267.16)
					Other Item Adjustment - Total				(\$9,267.16)		
					Price FUEL		5	May 16, 2025	SYSTEM	(\$5,068.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total						(\$5,068.67)				
	Price FUEL - Total				(\$5,068.67)						
	0080 - Total				(\$14,335.83)						
	0110	EMULSIFIED ASPHALT, SEAL COAT	Material		5	May 16, 2025	SYSTEM	\$2,639.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	May 16, 2025	SYSTEM	(\$2,639.00)			
			- Total				\$0.00				
			Material - Total				\$0.00				
	0110 - Total				\$0.00						
	0300	MGS GUARDRAIL	Construction Stockpile		2	Apr 3, 2025	SYSTEM	(\$10,312.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$10,312.00)			
			Construction Stockpile - Total				(\$10,312.00)				
			Construction Stockpile STMI		1	Oct 16, 2024	SYSTEM	\$10,312.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				\$10,312.00		
			Construction Stockpile STMI - Total				\$10,312.00				
	0300 - Total				\$0.00						
	0310	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		2	Apr 3, 2025	SYSTEM	(\$8,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240517-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0113	0310	CURB)	Construction Stockpile	- Total				(\$8,660.00)		
			Construction Stockpile - Total				(\$8,660.00)			
			Construction Stockpile STMI		1	Oct 16, 2024	SYSTEM	\$8,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$8,660.00			
			Construction Stockpile STMI - Total				\$8,660.00			
			0310 - Total				\$0.00			
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Apr 3, 2025	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$7,500.00)			
			Construction Stockpile - Total				(\$7,500.00)			
			Construction Stockpile STMI		1	Oct 16, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$7,500.00			
			Construction Stockpile STMI - Total				\$7,500.00			
	0320 - Total				\$0.00					
	JSE0113 - Total								(\$57,526.61)	
	Overall - Total								(\$57,526.61)	





## Contract Adjustments for Contract - 240517-H07

There are no contract adjustments to display for this contract.