



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	240517-H07	Pay Period Start	June 2, 2025	Original Contract Amount	\$4,795,000.00
7	Prime Contractor	Pace Construction Company, LLC	Pay Period End	June 15, 2025	Net Change Order Amount	\$8,915.70
					Current Contract Amount	\$4,803,915.70

Approval Date						By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					coolec1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stottt1
June 18, 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		73.75%

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	
Work Began Date			

Contract Total Pay For Estimate No. 7			
240517-H07		This Estimate	Previous To Date
	Total Posted Items Pay	\$1,137,530.02	\$2,405,325.74
	Gross Item Adjustments	(\$29,470.37)	(\$103,517.73)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$2,301,808.01	\$3,409,867.66
Contract Total Payable This Estimate:		\$1,108,059.65	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0113	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$35.500	2,041.980	\$72,490.29
	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$20.000	115.690	\$2,313.80
	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$77.000	3,626.310	\$279,225.87
	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$72.250	5,796.470	\$418,794.96
	0100	4071005	TACK COAT	GAL	\$2.900	8,519	\$24,705.10
	0170	6181000	MOBILIZATION	LS	\$340,000.000	1	\$340,000.00

Project JSE0113 - Total \$1,137,530.02

Overall - Total \$1,137,530.02

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	0070	TYPE A2 SHOULDER	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.59907 - 41.00000, 'is applied (if non-zero).	385.15000	\$40.60	\$15,636.73
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment			(\$8,408.51)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-131.39000	\$75.59	(\$9,931.20)



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Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 7		Contract ID Prime Contractor		240517-H07 Pace Construction Company, LLC		Pay Period Start Pay Period End		June 2, 2025 June 15, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$4,795,000.00 \$8,915.70 \$4,803,915.70	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
JSE0113	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		201.47000	(\$1.41)	(\$284.94)				
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		237.88000	(\$1.41)	(\$336.44)				
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		299.63000	(\$1.41)	(\$423.77)				
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		364.11000	(\$1.41)	(\$514.97)				
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		716.19000	(\$1.41)	(\$1,012.92)				
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1,807.03000	(\$1.41)	(\$2,555.72)				
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment				(\$13,440.56)				
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1,816.32000	(\$1.41)	(\$2,568.86)				
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		1,868.12000	(\$1.41)	(\$2,642.12)				
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		2,112.03000	(\$1.41)	(\$2,987.09)				
Total										(\$29,470.37)			



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

Report Generated on June 19, 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
	Posted Item Pay	\$1,137,530.02	\$2,405,325.74
	Gross Item Adjustments	(\$29,470.37)	(\$103,517.73)
	Gross Item Pay	\$1,108,059.65	\$2,301,808.01
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on June 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240517-H07, Contract Project JSE0113, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4011211, 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 June 19, 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 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-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	58.50	\$1,400.00	\$81,900.00
		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	-393.00	3,542.00	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	2,807.98	\$35.50	\$99,683.29
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	550.00	0.00	550.00	TONS	136.19	\$20.00	\$2,723.80
		0001	0070	4010150	TYPE A2 SHOULDER	3,935.00	385.20	4,320.20	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	26,845.49	\$77.00	\$2,067,102.73
		0001	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	18,013.10	0.00	18,013.10	TONS	7,839.10	\$72.25	\$566,374.98
		0001	0100	4071005	TACK COAT	45,363.00	0.00	45,363.00	GAL	27,020.00	\$2.90	\$78,358.00
		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	DIRECTION 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 / 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	1.00	\$340,000.00	\$340,000.00
		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	30,241.90	\$3.35	\$101,310.36
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,223.00	0.00	5,223.00	SQYD	5,058.37	\$3.65	\$18,463.05
		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												\$3,724,108.46
240517-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$3,724,108.46



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

Report Generated on June 19, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	3049910	MISC. AGGREGATE FOR BASE	6/4/25	6/10/25	1	226.66	TONS	Both Sides of Rt. 51	92.392		94.473		
			6/9/25	6/10/25	1	420.00	TONS	Southbound Side	94.473		89.542		
			6/10/25	6/16/25	1	745.32	TONS	Both Sides	84.034		89.542		
			6/11/25	6/16/25	1	300.00	TONS	Southbound Side	89.024		92.392		
			6/12/25	6/16/25	1	350.00	TONS	Northbound Side	83.063		78.063		
0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/4/25	6/10/25	1	10.00	TONS	Driveways Various Locations	95.293		59.289		
			6/9/25	6/10/25	1	23.19	TONS	Driveways at Various Locations	95.293		59.289		
			6/10/25	6/16/25	1	60.00	TONS	Various Locations	95.485		59.289		
			6/11/25	6/16/25	1	7.46	TONS	Various Locations	95.485		59.289		
			6/12/25	6/16/25	1	15.04	TONS	Various Locations	95.485		59.289		
0080	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	6/2/25	6/10/25	1	1,807.03	TONS	LM 79.642 LT to LM 77.215 LT = 2.427mi	79.642	LOC	77.215	LOC	
			6/3/25	6/10/25	1	201.47	TONS	County and City Street Entrances	95.308		59.289		
			6/4/25	6/10/25	1	237.88	TONS	County and City Streets	95.308		59.289		
			6/9/25	6/10/25	1	299.63	TONS	Southbound Mainline	77.215		76.772		
			6/10/25	6/16/25	1	716.19	TONS	Southbound Mainline	78.157		77.17		
0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/11/25	6/16/25	1	364.11	TONS	Southbound Mainline	77.171		76.772		
			6/9/25	6/10/25	1	1,816.32	TONS	Southbound Mainline	77.215		76.772		
			6/11/25	6/16/25	1	1,868.12	TONS	Southbound Mainline	76.772		72.816		
			6/12/25	6/16/25	1	2,112.03	TONS	South and Northbound Mainline	69.838		73.199		
			6/2/25	6/10/25	1	1,363.00	GAL	LM 79.642 LT to LM 77.215 LT = 2.427mi Reduced from 1400 for Temperature	79.642	LOC	77.215	LOC	
0100	4071005	TACK COAT	6/3/25	6/10/25	1	146.00	GAL	County and City Street Entrances, Reduced from 150 for Temperature	95.308		59.289		
			6/4/25	6/10/25	1	195.00	GAL	County and City Streets, Reduced from 200 for Temperature	95.308		59.289		
			6/9/25	6/10/25	1	2,142.00	GAL	Southbound Mainline Reduced from 2200	77.215		73.197		
			6/10/25	6/16/25	1	876.00	GAL	Southbound Mainline Reduced From 900 for Temperature	78.157		77.171		
			6/11/25	6/16/25	1	1,655.00	GAL	Southbound Mainline, Reduced from 1700 for Temperature	76.772		72.813		
0170	6181000	MOBILIZATION	6/12/25	6/16/25	1	2,142.00	GAL	Mainline Reduced from 2200 for Temperature	69.838		73.199		
			6/15/25	6/16/25	1	1.00	LS		95.485		59.289		

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

No Data Available



Line Item Adjustments by Estimate

Jun 19, 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)		
					6	Jun 2, 2025	SYSTEM	\$22,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1400.00000 - 1400.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
			0020 - Total							\$0.00
	0070	TYPE A2 SHOULDER	Material		4	May 1, 2025	SYSTEM	(\$34,919.29)		
					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.	
					- 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		
				7	Jun 16, 2025	SYSTEM	\$15,636.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.59907 - 41.00000, 'is applied (if non-zero).		
				Overrun - Total			\$0.00			
Overrun - Total							\$0.00			
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							(\$4,594.05)			
0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		6	Jun 2, 2025	SYSTEM	(\$940,876.86)			
				6	Jun 2, 2025	SYSTEM	\$940,876.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coolec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
		Other Item Adjustment	ACAD	5	May 16, 2025	coolec1	(\$9,267.16)	AC Price Adjustment		
				6	Jun 2, 2025	coolec1	(\$44,572.30)	AC Price Adjustment		
				7	Jun 16, 2025	coolec1	(\$8,408.51)	AC Adjustment		
				ACAD - Total			(\$62,247.97)			
		Other Item Adjustment - Total							(\$62,247.97)	
		Overrun	Overrun	7	Jun 16, 2025	SYSTEM	(\$9,931.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				Overrun - Total			(\$9,931.20)			
		Overrun - Total							(\$9,931.20)	
		Price FUEL		5	May 16, 2025	SYSTEM	(\$5,068.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				6	Jun 2, 2025	SYSTEM	(\$24,378.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				7	Jun 16, 2025	SYSTEM	(\$5,128.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240517-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0113	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Price FUEL	- Total				(\$34,576.25)	
			Price FUEL - Total				(\$34,576.25)		
			0080 - Total				(\$106,755.42)		
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	7	Jun 16, 2025	coolec1	(\$13,440.56)	AC Adjustment
				ACAD - Total				(\$13,440.56)	
			Other Item Adjustment - Total				(\$13,440.56)		
			Price FUEL		7	Jun 16, 2025	SYSTEM	(\$8,198.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$8,198.07)	
			Price FUEL - Total				(\$8,198.07)		
	0090 - Total				(\$21,638.63)				
	0110	EMULSIFIED ASPHALT, SEAL COAT	Material		5	May 16, 2025	SYSTEM	(\$2,639.00)	
					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.
				- 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 CURB)	Construction Stockpile		2	Apr 3, 2025	SYSTEM	(\$8,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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								(\$132,988.10)	
Overall - Total								(\$132,988.10)	



Contract Adjustments for Contract - 240517-H07

There are no contract adjustments to display for this contract.