



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number	Contract ID	241115-A02	Pay Period Start	August 16, 2025	Original Contract Amount	\$2,438,950.78
8	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	September 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,438,950.78

Approval Date		By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	dennij1
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	salvej1
September 4, 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
December 1, 2025	December 1, 2025		36.05%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date	June 9, 2025	June 9, 2025	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
241115-A02			
Total Posted Items Pay	\$372,064.16	\$507,243.72	\$879,307.88
Gross Item Adjustments	\$366,693.00	\$30,954.75	\$397,647.75
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
		\$538,198.47	\$1,276,955.63
Contract Total Payable This Estimate:	\$738,757.16		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0112	0010	2013000	CLEARING AND GRUBBING	ACRE	\$5,000.000	0.100	\$500.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$35,000.000	0.250	\$8,750.00
	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$40.000	133	\$5,320.00
	0070	3109905	MISC.OPTIONAL PAVEMENT(10"BP VS. 7" JPCP)	SQYD	\$200.000	133	\$26,600.00
	0100	6181000	MOBILIZATION	LS	\$162,500.000	0.250	\$40,625.00
	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,000.220	0.250	\$750.06
	0240	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$360.000	127	\$45,720.00
	0250	7034212	SLAB ON STEEL	SQYD	\$480.000	376.650	\$180,792.00
	0280	7123610	SLAB DRAIN	EA	\$325.000	16	\$5,200.00
	0300	7151001	VERTICAL DRAIN AT END BENTS	EA	\$5,000.000	2	\$10,000.00
	0340	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$5.500	8,692.200	\$47,807.10

Project JNW0112 - Total	\$372,064.16
Overall - Total	\$372,064.16

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
JNW0112	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-133	\$40.00	(\$5,320.00)



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Progress Estimate Number		Contract ID	241115-A02		Pay Period Start	August 16, 2025	Original Contract Amount		\$2,438,950.78
8		Prime Contractor	Capital Paving & Construction, LLC		Pay Period End	September 1, 2025	Net Change Order Amount		\$0.00
							Current Contract Amount	\$2,438,950.78	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JNW0112	0070	MISC.	Material			-133	\$200.00	(\$26,600.00)	
	0240	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-127	\$360.00	(\$45,720.00)	
	0280	SLAB DRAIN	Material			-16	\$325.00	(\$5,200.00)	
	0300	VERTICAL DRAIN AT END BENTS	Material			-2	\$5,000.00	(\$10,000.00)	
	0400	FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$429,528.00	
	0460	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,925.00	
	0470	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$21,080.00	
Total								\$366,693.00	



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

Report Generated on September 5, 2025

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
JNW0112	FAF 6-1(34)	2 Bridge deck replacements	6, N	HARRISON	on Route N and Route 6, over I-35	
Totals by Job Numbers						
JNW0112				This Estimate	Previous	To Date
	Posted Item Pay			\$372,064.16	\$507,243.72	\$879,307.88
	Gross Item Adjustments			\$366,693.00	\$30,954.75	\$397,647.75
	Gross Item Pay			\$738,757.16	\$538,198.47	\$1,276,955.63
	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 September 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0112, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on CRE2O report	dennij1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0112, Item 3109905, Project Item Line Number 0070, Material Set 3109905, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on certification	dennij1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0112, Item 3109905, Project Item Line Number 0070, Material Set 3109905, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on CRE2O report	dennij1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0112, Item 5031011A, Project Item Line Number 0240, Material Set 5031011A96, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on CRE2O report	dennij1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0112, Item 5031011A, Project Item Line Number 0240, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on certification	dennij1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0112, Item 5031011A, Project Item Line Number 0240, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting on certification	dennij1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0112, Item 7123610, Project Item Line Number 0280, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	Waiting on certification	dennij1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0112, Item 7151001, Project Item Line Number 0300, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Waiting on certification	dennij1	Acknowledged



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

Report Generated on September 5, 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)
241115-A02	JNW0112	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.10	\$5,000.00	\$500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$35,000.00	\$14,000.00
		0001	0030	2031000	CLASS A EXCAVATION	38.00	0.00	38.00	CUYD	0.00	\$75.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	18.00	0.00	18.00	CUYD	0.00	\$175.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	16.00	0.00	16.00	CUYD	0.00	\$30.00	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	133.00	0.00	133.00	SQYD	133.00	\$40.00	\$5,320.00
		0001	0070	3109905	MISC.OPTIONAL PAVEMENT(10"BP VS. 7" JPCP)	133.00	0.00	133.00	SQYD	133.00	\$200.00	\$26,600.00
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	8.00	\$4,145.41	\$33,163.28
		0001	0090	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$90,000.00	\$45,000.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$162,500.00	\$162,500.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,217.00	0.00	1,217.00	LF	0.00	\$1.52	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	481.00	0.00	481.00	LF	0.00	\$4.04	\$0.00
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$3,000.22	\$1,500.11
		0001	0140	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.00	\$2,562.69	\$0.00
		0001	0150	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$5,125.38	\$0.00
		0001	0160	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$50.00	\$0.00
		0001	0170	8061019	SILT FENCE	722.00	0.00	722.00	LF	364.00	\$3.08	\$1,121.12
		0010	0180	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	0.00	\$24.36	\$0.00
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,451.25	\$0.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,045.22	\$0.00
		0070	0210	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$285.62	\$6,569.26
		0070	0220	2162500	REMOVAL OF EXISTING BRIDGE DECK	7,551.00	0.00	7,551.00	SQFT	6,795.00	\$7.00	\$47,565.00
		0070	0230	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0070	0240	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	127.00	\$360.00	\$45,720.00
		0070	0250	7034212	SLAB ON STEEL	837.00	0.00	837.00	SQYD	795.15	\$480.00	\$381,672.00
		0070	0260	7034219A	TYPE D BARRIER	527.00	0.00	527.00	LF	0.00	\$126.00	\$0.00
		0070	0270	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	15.00	0.00	15.00	SQFT	15.00	\$400.00	\$6,000.00
		0070	0280	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	16.00	\$325.00	\$5,200.00
		0070	0290	7126000	NON-DESTRUCTIVE TESTING	74.00	0.00	74.00	LF	74.00	\$55.00	\$4,070.00
		0070	0300	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0070	0310	7172054	OPEN CELL FOAM JOINT SEAL	57.00	0.00	57.00	LF	0.00	\$110.00	\$0.00
		0071	0320	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	26.00	0.00	26.00	LF	0.00	\$286.00	\$0.00
		0071	0330	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00
		0071	0340	2162500	REMOVAL OF EXISTING BRIDGE DECK	9,658.00	0.00	9,658.00	SQFT	8,692.20	\$5.50	\$47,807.10
		0071	0350	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0071	0360	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	181.00	0.00	181.00	SQYD	0.00	\$300.00	\$0.00
		0071	0370	7034212	SLAB ON STEEL	1,082.00	0.00	1,082.00	SQYD	0.00	\$450.00	\$0.00
		0071	0380	7034219A	TYPE D BARRIER	519.00	0.00	519.00	LF	0.00	\$128.00	\$0.00
		0071	0390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	256.00	0.00	256.00	SQFT	0.00	\$100.00	\$0.00
		0071	0400	7121020	FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	97,620.00	0.00	97,620.00	LB	0.00	\$4.74	\$0.00
		0071	0410	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$385.00	\$0.00
		0071	0420	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,000.00	0.00	6,000.00	SQFT	0.00	\$4.85	\$0.00
		0071	0430	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$5.60	\$0.00
		0071	0440	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$26,000.00	\$0.00
		0071	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0071	0460	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0071	0470	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$3,400.00	\$0.00
		0071	0480	7172054	OPEN CELL FOAM JOINT SEAL	81.00	0.00	81.00	LF	0.00	\$80.00	\$0.00
Project JNW0112 - Total Value Posted to Date as of Report Generated Date												\$879,307.87
241115-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$879,307.87



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

Report Generated on September 5, 2025

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

Project: JNW0112

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
0010	2013000	CLEARING AND GRUBBING	8/29/25	9/2/25	1	0.10	ACRE	Rte. 6	642+34		645+63		
0020	2022010	REMOVAL OF IMPROVEMENTS	8/29/25	9/2/25	1	0.25	LS	Pavement removal Rte. 6	642+34		645+63		
0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8/29/25	9/2/25	1	133.00	SQYD	East and West pavement	642+34		645+63		
0070	3109905	MISC. GRAVEL OR CR. STONE	8/29/25	9/2/25	1	133.00	SQYD	East and west pavements	642+34		645+63		
0100	6181000	MOBILIZATION	8/29/25	9/2/25	1	0.25	LS	Final partial payment	39+60.31		645+63		
0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/29/25	9/2/25	1	0.25	LS	Partial payment	642+34		645+63		
0240	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	8/27/25	9/2/25	1	127.00	SQYD	East and West approach slabs	642+34		645+63		
0250	7034212	SLAB ON STEEL	8/20/25	9/2/25	1	376.65	SQYD	Payment for concrete	642+34		645+63		
0280	7123610	SLAB DRAIN	8/20/25	9/2/25	1	16.00	EA	Bridge Deck	642+34		645+63		
0300	7151001	VERTICAL DRAIN AT END BENTS	8/29/25	9/2/25	1	2.00	EA	East and West end bents	642+34		645+63		
0340	2162500	REMOVAL OF EXISTING BRIDGE DECK	8/29/25	9/2/25	1	8,692.20	SQFT	Bridge Deck	39+60.31		42+39.69		

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

No Data Available



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 241115-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0112	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		8	Sep 2, 2025	SYSTEM	(\$5,320.00)	
				- Total				(\$5,320.00)	
			Material - Total		(\$5,320.00)				
			0060 - Total						
	0070	MISC. GRAVEL OR CR. STONE	Material		8	Sep 2, 2025	SYSTEM	(\$26,600.00)	
				- Total				(\$26,600.00)	
			Material - Total		(\$26,600.00)				
			0070 - Total						
	0080	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Jun 16, 2025	SYSTEM	(\$16,581.64)	
					4	Jul 1, 2025	SYSTEM	(\$16,581.64)	
				- Total		(\$33,163.28)			
			Material - Total		(\$33,163.28)				
			MaterialCredit		4	Jul 1, 2025	SYSTEM	\$16,581.64	
					5	Jul 16, 2025	SYSTEM	\$16,581.64	
			- Total		\$33,163.28				
			MaterialCredit - Total		\$33,163.28				
			0080 - Total						
	0090	MISC.	Material		4	Jul 1, 2025	SYSTEM	(\$45,000.00)	
				- Total		(\$45,000.00)			
				Material - Total		(\$45,000.00)			
			MaterialCredit		5	Jul 16, 2025	SYSTEM	\$45,000.00	
				- Total		\$45,000.00			
			MaterialCredit - Total		\$45,000.00				
	0090 - Total							\$0.00	
	0170	SILT FENCE	Material		3	Jun 16, 2025	SYSTEM	(\$1,121.12)	
				- Total		(\$1,121.12)			
				Material - Total		(\$1,121.12)			
			MaterialCredit		4	Jul 1, 2025	SYSTEM	\$1,121.12	
				- Total		\$1,121.12			
			MaterialCredit - Total		\$1,121.12				
	0170 - Total							\$0.00	
	0180	MGS GUARDRAIL	Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	\$954.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$954.75			
			Construction Stockpile STMI - Total		\$954.75				
	0180 - Total							\$954.75	
	0190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	\$16,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$16,480.00			
			Construction Stockpile STMI - Total		\$16,480.00				
	0190 - Total							\$16,480.00	
	0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Mar 3, 2025	SYSTEM	\$13,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$13,520.00			
			Construction Stockpile STMI - Total		\$13,520.00				
	0200 - Total							\$13,520.00	



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 241115-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0112	0240	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Sep 2, 2025	SYSTEM	(\$45,720.00)		
				- Total				(\$45,720.00)		
			Material - Total		(\$45,720.00)					
			0240 - Total							(\$45,720.00)
	0280	SLAB DRAIN	Material		8	Sep 2, 2025	SYSTEM	(\$5,200.00)		
				- Total				(\$5,200.00)		
			Material - Total		(\$5,200.00)					
			0280 - Total							(\$5,200.00)
	0300	VERTICAL DRAIN AT END BENTS	Material		8	Sep 2, 2025	SYSTEM	(\$10,000.00)		
				- Total				(\$10,000.00)		
			Material - Total		(\$10,000.00)					
			0300 - Total							(\$10,000.00)
	0400	FAB. STRUCT. CARBON STEEL (PLT GIR)	Construction Stockpile STMI		8	Sep 2, 2025	SYSTEM	\$429,528.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$429,528.00		
			Construction Stockpile STMI - Total		\$429,528.00					
			0400 - Total							\$429,528.00
	0460	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		8	Sep 2, 2025	SYSTEM	\$8,925.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$8,925.00		
			Construction Stockpile STMI - Total		\$8,925.00					
			0460 - Total							\$8,925.00
	0470	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI		8	Sep 2, 2025	SYSTEM	\$21,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$21,080.00		
			Construction Stockpile STMI - Total		\$21,080.00					
			0470 - Total							\$21,080.00
	JNW0112 - Total								\$397,647.75	
	Overall - Total								\$397,647.75	



Contract Adjustments for Contract - 241115-A02

There are no contract adjustments to display for this contract.