



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

Report Generated on March 5, 2026

**Pay Estimate Created Date: March 1, 2026**

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 241115-H04	<b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> May 2, 2025	<b>Pay Period End</b> March 1, 2026	<b>Original Contract Amount</b> \$10,996,050.14	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$10,996,050.14
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Approval Date	By User
March 1, 2026	reedv1
March 1, 2026	bolli1
March 4, 2026	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		1.19%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
241115-H04			
Total Posted Items Pay	\$76,054.00	\$54,300.00	\$130,354.00
Gross Item Adjustments	(\$8,899.20)	\$60,621.25	\$51,722.05
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
<b>Contract Total Payable This Estimate:</b>	<b>\$67,154.80</b>	<b>\$114,921.25</b>	<b>\$182,076.05</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0002	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$231.750	192	\$44,496.00
	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$7.000	720	\$5,040.00
	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.500	480	\$3,600.00
	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	684	\$4,788.00
	0180	6161025	CHANNELIZER (TRIM-LINE)	EA	\$15.000	550	\$8,250.00
	0200	6161033	DIRECTION INDICATOR BARRICADE	EA	\$95.000	84	\$7,980.00
	0210	6161040	FLASHING ARROW PANEL	EA	\$950.000	2	\$1,900.00

<b>Project JSE0002 - Total</b>	<b>\$76,054.00</b>
<b>Overall - Total</b>	<b>\$76,054.00</b>

**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
JSE0002	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-192	\$231.75	(\$44,496.00)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on	192	\$231.75	\$44,496.00



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

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**Pay Estimate Created Date: March 1, 2026**

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> <b>Prime Contractor</b>	241115-H04 Magruder Paving, LLC	<b>Pay Period Start</b> <b>Pay Period End</b>	May 2, 2025 March 1, 2026	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$10,996,050.14 \$0.00 \$10,996,050.14
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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
JSE0002					the current Payment Estimate.			
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Other	This adjustment is for concrete testing for the pavement repairs. Total for Furnishing and Placing Concrete Material is 44,496.00 x 20% = -8,899.20. This will be removed once the required testing for this line item has been satisfied. reedv1 03/01/2026			(\$8,899.20)
<b>Total</b>								<b>(\$8,899.20)</b>



**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
JSE0002	FAF 67-3(153)	Coldmill and resurface	67	ST FRANCOIS	Jefferson County line to Route 221

**Totals by Job Numbers**

JSE0002	This Estimate			Previous			To Date		
	<b>Posted Item Pay</b>	\$76,054.00	\$54,300.00	\$130,354.00					
<b>Gross Item Adjustments</b>	(\$8,899.20)	\$60,621.25	\$51,722.05						
<b>Gross Item Pay</b>	<b>\$67,154.80</b>	<b>\$114,921.25</b>	<b>\$182,076.05</b>						
<b>Incentive</b>	\$0.00	\$0.00	\$0.00						
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00						
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00						
<b>Other Contract Adjustments</b>	\$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

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0002, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	This exception is due to the concrete testing and aggregate testing not being completed. 20% will be help via line item adjustment until all required testing has been entered. reedv1 03/01/2026	REEDV1	Overridden



**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)
241115-H04	JSE0002	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$20,500.00	\$0.00
		0001	0020	2129900	MISC.Shoulder Grading	12.00	0.00	12.00	100F	0.00	\$2,657.84	\$0.00
		0001	0030	2159903	MISC.Modified Shaping Slopes, Class III	3,473.00	0.00	3,473.00	LF	0.00	\$12.50	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	27.00	0.00	27.00	TONS	0.00	\$100.00	\$0.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	24,167.90	0.00	24,167.90	TONS	0.00	\$58.77	\$0.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2,731.00	0.00	2,731.00	TONS	0.00	\$79.03	\$0.00
		0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	83,714.80	0.00	83,714.80	TONS	0.00	\$67.85	\$0.00
		0001	0080	4039905	MISC.SYSTEM B GEOSYNTHETIC MATERIAL	402.00	0.00	402.00	SQYD	0.00	\$45.98	\$0.00
		0001	0090	4071007	TACK COAT - NON-TRACKING	105,214.00	0.00	105,214.00	GAL	0.00	\$3.31	\$0.00
		0001	0100	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	0.00	\$7,500.00	\$0.00
		0001	0110	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,721.90	0.00	3,721.90	SQYD	708.00	\$231.75	\$164,079.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	372.00	0.00	372.00	SQYD	0.00	\$1.00	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	372.00	0.00	372.00	SQYD	0.00	\$5.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16,532.00	0.00	16,532.00	LF	2,617.00	\$7.00	\$18,319.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	8,394.00	0.00	8,394.00	EA	1,640.00	\$7.50	\$12,300.00
		0001	0170	6161005	CONSTRUCTION SIGNS	2,044.00	0.00	2,044.00	SQFT	1,003.00	\$7.00	\$7,021.00
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	550.00	0.00	550.00	EA	550.00	\$15.00	\$8,250.00
		0001	0190	6161030	TYPE 3 MOVEABLE BARRICADE	38.00	0.00	38.00	EA	0.00	\$105.00	\$0.00
		0001	0200	6161033	DIRECTION INDICATOR BARRICADE	84.00	0.00	84.00	EA	84.00	\$95.00	\$7,980.00
		0001	0210	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	2.00	\$950.00	\$1,900.00
		0001	0220	6161096	CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$0.01	\$0.00
		0001	0230	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	120.00	0.00	120.00	LF	0.00	\$338.70	\$0.00
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	760.00	0.00	760.00	LF	0.00	\$32.00	\$0.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$217,200.00	\$54,300.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	123.00	0.00	123.00	LF	0.00	\$20.00	\$0.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	48.00	0.00	48.00	EA	0.00	\$300.00	\$0.00
		0001	0280	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,200.00	0.00	4,200.00	LF	0.00	\$4.00	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	333,986.00	0.00	333,986.00	LF	0.00	\$0.25	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	246,356.00	0.00	246,356.00	LF	0.00	\$0.24	\$0.00
		0001	0310	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,809.00	0.00	30,809.00	LF	0.00	\$1.00	\$0.00
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	4,830.00	0.00	4,830.00	LF	0.00	\$1.00	\$0.00
		0001	0330	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$81,000.00	\$0.00
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,050,209.00	0.00	1,050,209.00	SQYD	0.00	\$1.25	\$0.00
		0001	0350	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	10,053.00	0.00	10,053.00	SQYD	0.00	\$6.22	\$0.00
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,174.10	0.00	4,174.10	STA	0.00	\$5.06	\$0.00
		0010	0370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,875.00	0.00	2,875.00	LF	0.00	\$28.50	\$0.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$4,200.00	\$0.00
		0010	0390	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,800.00	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,800.00	\$0.00
Project JSE0002 - Total Value Posted to Date as of Report Generated Date											\$274,149.00	
241115-H04 Overall - Total Value Posted to Date as of Report Generated Date											\$274,149.00	



**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.**

Project: JSE0002

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
0120	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	2/26/26	3/1/26	1	192.00	SQYD		113.406	Right	114.403	Right	14 6 x 12 locations as marked MoDOT numbers 11,12,13,14,14b, 15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32,33. 20 dowels each and 30' of saw cut.
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	2/26/26	3/1/26	1	720.00	LF		113.406	Right	114.403	Right	14 6 x 12 locations as marked MoDOT numbers 11,12,13,14,14b, 15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32,33. 20 dowels each and 30' of saw cut.
0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	2/26/26	3/1/26	1	480.00	EA		113.406	Right	114.403	Right	14 6 x 12 locations as marked MoDOT numbers 11,12,13,14,14b, 15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32,33. 20 dowels each and 30' of saw cut.
0170	6161005	CONSTRUCTION SIGNS	2/20/26	3/1/26	1	684.00	SQFT		75.826		97.397		Various locations, see the DWR template.
0180	6161025	CHANNELIZER (TRIM-LINE)	2/20/26	3/1/26	1	550.00	EA		46.458				At highway JJ, old commuter lot project staging area, these will be used at various locations throughout the project.
0200	6161033	DIRECTION INDICATOR BARRICADE	2/20/26	3/1/26	1	84.00	EA		76.458				At Route JJ, old commuter lot, project staging, these will be used at various locations on the project daily.
0210	6161040	FLASHING ARROW PANEL	2/20/26	3/1/26	1	2.00	EA		76.458				Old Commuter Lot, project staging area.

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JSE0002	0170	February 20, 2026	684	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		100.925	NB	1.00	12.00			12.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		121.239	SB	10.00	16.00			160.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		100.395	NB	1.00	10.00			10.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		75.826	SB	1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		100.395	SB	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK		75.826	NB	1.00	8.00			8.00
				R2-1 36x48 12.00 SPEED LIMIT XX		121.239	SB	12.00	12.00			144.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		100.320	NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		100.427	SB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		101.658	NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		102.02	NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		104.377	SB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		104.371	NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		109.351	NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		112.157	NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		112.947	NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		28.625	NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		75.826	SB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		84.983	SB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		85.941	SB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.455	SB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		91.01	NB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		91.01	SB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		91.886	SB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		95.859	SB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		95.888	SB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		96.32	SB	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		75.826	SB	1.00	12.00			12.00
<b>0170 - Total</b>												<b>684</b>



## Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 241115-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0002	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Mar 1, 2026	SYSTEM	(\$44,496.00)					
					3	Mar 1, 2026	SYSTEM	\$44,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
									<b>- Total</b>	<b>\$0.00</b>			
										<b>Material - Total</b>	<b>\$0.00</b>		
			Other Item Adjustment	OTHR	3	Mar 1, 2026	REEDV1	(\$8,899.20)	This adjustment is for concrete testing for the pavement repairs. Total for Furnishing and Placing Concrete Material is 44,496.00 x 20% = -8,899.20. This will be removed once the required testing for this line item has been satisfied. reedv1 03/01/2026				
										<b>OTHR - Total</b>	<b>(\$8,899.20)</b>		
										<b>Other Item Adjustment - Total</b>	<b>(\$8,899.20)</b>		
										<b>0120 - Total</b>	<b>(\$8,899.20)</b>		
	0370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMA		2	May 2, 2025	SYSTEM	\$20,886.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
										<b>- Total</b>	<b>\$20,886.25</b>		
											<b>Construction Stockpile STMA - Total</b>	<b>\$20,886.25</b>	
			Construction Stockpile STMI		1	Apr 2, 2025	SYSTEM	\$22,785.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
									<b>- Total</b>	<b>\$22,785.00</b>			
										<b>Construction Stockpile STMI - Total</b>	<b>\$22,785.00</b>		
										<b>0370 - Total</b>	<b>\$43,671.25</b>		
0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Apr 2, 2025	SYSTEM	\$8,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
									<b>- Total</b>	<b>\$8,800.00</b>			
										<b>Construction Stockpile STMI - Total</b>	<b>\$8,800.00</b>		
									<b>0380 - Total</b>	<b>\$8,800.00</b>			
0390	MGS END ANCHOR	Construction Stockpile STMI		1	Apr 2, 2025	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
									<b>- Total</b>	<b>\$2,600.00</b>			
										<b>Construction Stockpile STMI - Total</b>	<b>\$2,600.00</b>		
									<b>0390 - Total</b>	<b>\$2,600.00</b>			
0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Apr 2, 2025	SYSTEM	\$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
									<b>- Total</b>	<b>\$5,550.00</b>			
										<b>Construction Stockpile STMI - Total</b>	<b>\$5,550.00</b>		
									<b>0400 - Total</b>	<b>\$5,550.00</b>			
									<b>JSE0002 - Total</b>	<b>\$51,722.05</b>			
									<b>Overall - Total</b>	<b>\$51,722.05</b>			



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**Contract Adjustments for Contract - 241115-H04**

There are no contract adjustments to display for this contract.