Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 4	**Contract ID**	250221-H03	**Pay Period Start**	June 2, 2025	**Original Contract Amount**	$2,135,000.00
	Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	June 15, 2025	**Net Change Order Amount**	$75,000.00
					Current Contract Amount	$2,210,000.00

Approval Date		By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	killib1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
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, 2026	November 1, 2026		47.99%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 5, 2025	March 5, 2025
Letting Date	February 21, 2025	February 21, 2025
Notice to Proceed Date	April 7, 2025	April 7, 2025
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4

250221-H03		This Estimate	Previous	To Date
	Total Posted Items Pay	$410,411.70	$650,241.50	$1,060,653.20
	Gross Item Adjustments	($62,874.00)	($16,092.00)	($78,966.00)
	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
			$634,149.50	$981,687.20
Contract Total Payable This Estimate:		**$347,537.70**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0152	0030	2129900	MISC.SHOULDER GRADING	100F	$1,025.000	73.700	$75,542.50
	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	$20.000	711.700	$14,234.00
	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	$40.000	2,294.200	$91,768.00
	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	$60.000	2,294.200	$137,652.00
	0130	6161005	CONSTRUCTION SIGNS	SQFT	$6.000	192	$1,152.00
	0140	6161025	CHANNELIZER (TRIM-LINE)	EA	$22.000	12	$264.00
	0160	6181000	MOBILIZATION	LS	$250,000.000	0.250	$62,500.00
	0290	8061005	ROCK DITCH CHECK	LF	$18.000	903	$16,254.00
	0300	8061006	ALTERNATE DITCH CHECK	LF	$10.500	104	$1,092.00
	0330	8061019	SILT FENCE	LF	$4.600	1,642	$7,553.20
	0370	9031260	WOOD POST, 4 IN. BY 4 IN.	LF	$10.000	240	$2,400.00
Project JSE0152 - Total							**$410,411.70**
Overall - Total							**$410,411.70**

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
JSE0152	0040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user killib1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	711.70000	$20.00	$14,234.00

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 4	**Contract ID**	250221-H03	**Pay Period Start**	June 2, 2025
	Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	June 15, 2025

Original Contract Amount	$2,135,000.00
Net Change Order Amount	$75,000.00
Current Contract Amount	$2,210,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0152	0040	MISC.	Material			-711.70000	$20.00	($14,234.00)
	0110	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user killib1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,294.20000	$40.00	$91,768.00
	0110	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-2,294.20000	$40.00	($91,768.00)
	0110	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun			-442.20000	$40.00	($17,688.00)
	0120	PLACING TYPE 2 ROCK DITCH LINER	Overrun			-442.20000	$60.00	($26,532.00)
	0290	ROCK DITCH CHECK	Overrun			-903	$18.00	($16,254.00)
	0370	WOOD POST, 4 IN. BY 4 IN.	Material			-240	$10.00	($2,400.00)
Total								**($62,874.00)**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0152	FAS S705(89)	Scrub seal and shoulders	B	ST FRANCOIS	from Route 32 to Route 221 near Doe Run

Totals by Job Numbers

JSE0152

	This Estimate	Previous	To Date
Posted Item Pay	$410,411.70	$650,241.50	$1,060,653.20
Gross Item Adjustments	($62,874.00)	($16,092.00)	($78,966.00)
Gross Item Pay	**$347,537.70**	**$634,149.50**	**$981,687.20**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0152, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Overridden, testing for Aggregate edge treatment not yet uploaded.	killib1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0152, Item 3049910, Project Item Line Number 0040, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Overridden, testing for aggregate edge treatment not yet uploaded.	killib1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0152, Item 6096020, Project Item Line Number 0110, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Visual Cert for Rock Ditch Liner not yet uploaded.	killib1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0152, Item 9031260, Project Item Line Number 0370, Material Set 903126096, Material 1050WDTRSP - Treated Wood Post for Signs, Acceptance Action Generic 1050WDTRSP is insufficient.	Cert for WOOD POST, 4 IN. BY 4 IN. needed	killib1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-H03, Contract Project JSE0152, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6096020, Minor Item.	Overrun of Type 2 Rock Ditch Liner due to field conditions and planned quantity. More rock than included in plans were needed in order to build up at edge of pavement to add shoulders to maximum length of route as possible. Change order to reflect field quantity to follow.	killib1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-H03, Contract Project JSE0152, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6096042, Minor Item.	See Exception 5, Ln Number 0110.	killib1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-H03, Contract Project JSE0152, Project Item Line Number 0290, Contract Line Item Number 0290, Item 8061005, Minor Item.	Overrun of Rock Ditch Check due to field conditions needing more than planned quantity to address erosion control concerns throughout length of project. Change order to reflect field quantity to follow.	killib1	Acknowledged

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

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)
250221-H03	JSE0152	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$30,803.07	$0.00
		0001	0030	2129900	MISC.SHOULDER GRADING	695.00	0.00	695.00	100F	467.30	$1,025.00	$478,982.50
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,000.00	0.00	1,000.00	TONS	711.70	$20.00	$14,234.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	70.00	0.00	70.00	TONS	0.00	$50.00	$0.00
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,352.20	0.00	1,352.20	TONS	0.00	$100.00	$0.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,653.70	0.00	3,653.70	TONS	0.00	$85.00	$0.00
		0001	0080	4071005	TACK COAT	1,248.00	0.00	1,248.00	GAL	0.00	$3.40	$0.00
		0001	0090	4139905	MISC.MINERAL AGGREGATE	99,792.00	0.00	99,792.00	SQYD	0.00	$1.50	$0.00
		0001	0100	4139912	MISC.SCRUB SEAL EMULSION	24,948.00	0.00	24,948.00	GAL	0.00	$2.51	$0.00
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	1,202.00	650.00	1,852.00	CUYD	2,294.20	$40.00	$91,768.00
		0001	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	1,202.00	650.00	1,852.00	CUYD	2,294.20	$60.00	$137,652.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,342.00	0.00	1,342.00	SQFT	773.00	$6.00	$4,638.00
		0001	0140	6161025	CHANNELIZER (TRIM-LINE)	82.00	0.00	82.00	EA	52.00	$22.00	$1,144.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$3,000.00	$6,000.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$250,000.00	$250,000.00
		0001	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	$600.00	$0.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	$20.00	$0.00
		0001	0190	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	$1,100.00	$0.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75,530.00	0.00	75,530.00	LF	0.00	$0.11	$0.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75,015.00	0.00	75,015.00	LF	0.00	$0.11	$0.00
		0001	0220	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$4,000.00	$0.00
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,605.00	2,000.00	5,605.00	SQYD	0.00	$5.00	$0.00
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	569.20	0.00	569.20	STA	0.00	$14.00	$0.00
		0001	0250	8025006	MULCHING	24.10	0.00	24.10	ACRE	0.00	$2,150.00	$0.00
		0001	0260	8051000A	SEEDING - COOL SEASON GRASSES	16.00	0.00	16.00	ACRE	0.00	$1,700.00	$0.00
		0001	0270	8061003	SEDIMENT TRAP EXCAVATION	100.00	0.00	100.00	CUYD	0.00	$45.00	$0.00
		0001	0280	8061004	SEDIMENT TRAP ROCK	200.00	0.00	200.00	CUYD	2.50	$60.00	$150.00
		0001	0290	8061005	ROCK DITCH CHECK	1,200.00	0.00	1,200.00	LF	2,997.00	$18.00	$53,946.00
		0001	0300	8061006	ALTERNATE DITCH CHECK	500.00	0.00	500.00	LF	395.00	$10.50	$4,147.50
		0001	0310	8061016	SEDIMENT REMOVAL	215.00	0.00	215.00	CUYD	0.00	$25.00	$0.00
		0001	0320	8061017	TEMPORARY SEEDING	8.10	0.00	8.10	ACRE	0.00	$850.00	$0.00
		0001	0330	8061019	SILT FENCE	3,500.00	0.00	3,500.00	LF	3,172.00	$4.60	$14,591.20
		0010	0340	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	0.00	$24.00	$0.00
		0010	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	$4,000.00	$0.00
		0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	$3,600.00	$0.00
		0040	0370	9031260	WOOD POST, 4 IN. BY 4 IN.	420.00	0.00	420.00	LF	240.00	$10.00	$2,400.00
		0040	0380	9031270A	2 IN. PSST POST - 12 GA.	1,030.00	0.00	1,030.00	LF	0.00	$22.00	$0.00
		0040	0390	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	110.00	0.00	110.00	EA	0.00	$100.00	$0.00
		0040	0400	9031280	2.5 IN. PSST POST - 12 GA.	552.00	0.00	552.00	LF	0.00	$26.00	$0.00
		0040	0410	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	EA	0.00	$150.00	$0.00
		0040	0420	9035004A	SH-FLAT SHEET	27.00	0.00	27.00	SQFT	0.00	$24.00	$0.00
		0040	0430	9035069A	SHF-FLAT SHEET FLUORESCENT	729.00	0.00	729.00	SQFT	0.00	$28.00	$0.00
	Project JSE0152 - Total Value Posted to Date as of Report Generated Date											**$1,060,653.20**
250221-H03 Overall - Total Value Posted to Date as of Report Generated Date												**$1,060,653.20**

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

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

Project: JSE0152

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
0030	2129900	MISC. SUBGRADING AND SHOULDERING	6/2/25	6/16/25	1	41.80	100F	Rt B	1.920		0.930		80% for earth work
			6/3/25	6/16/25	1	4.80	100F	Rt B	0.930		0.840		
				6/16/25	2	27.10	100F	Rt B	.514		0.000		
0040	3049910	MISC. AGGREGATE FOR BASE	6/10/25	6/16/25	1	711.70	TONS	Rt B	0.015		6.654		
0110	6096020	FURN. TYPE 2 ROCK DITCH LINER	6/10/25	6/16/25	1	5.50	CUYD		RT 2.429				
				6/16/25	2	171.00	CUYD		LT 2.900				
				6/16/25	3	21.20	CUYD		RT 2.868				
				6/16/25	4	41.00	CUYD		LT 2.735				
				6/16/25	5	268.50	CUYD		LT 3.047				
				6/16/25	6	205.20	CUYD		LT 3.280				
				6/16/25	7	17.10	CUYD		RT 3.572				
				6/16/25	8	88.90	CUYD		LT 3.512				
				6/16/25	9	3.90	CUYD		LT 3.622				
				6/16/25	10	126.50	CUYD		LT 3.622				
				6/16/25	11	37.00	CUYD		LT 4.000				
				6/16/25	12	116.00	CUYD		LT 4.083				
				6/16/25	13	154.00	CUYD		LT 4.148				
				6/16/25	14	51.30	CUYD		LT 4.227				
				6/16/25	15	30.80	CUYD		LT 5.218				
				6/16/25	16	526.70	CUYD		RT 5.510				
				6/16/25	17	175.10	CUYD		RT 5.584				
				6/16/25	18	79.30	CUYD		RT 5.879				
				6/16/25	19	63.30	CUYD		RT 6.348				
				6/16/25	20	63.30	CUYD		LT 6.348				
				6/16/25	21	48.60	CUYD		LT 6.535				
0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	6/10/25	6/16/25	1	5.50	CUYD		RT 2.429				
				6/16/25	2	171.00	CUYD		LT 2.900				
				6/16/25	3	21.20	CUYD		RT 2.868				
				6/16/25	4	41.00	CUYD		LT 2.735				
				6/16/25	5	268.50	CUYD		LT 3.047				
				6/16/25	6	205.20	CUYD		LT 3.280				
				6/16/25	7	17.10	CUYD		RT 3.572				
				6/16/25	8	88.90	CUYD		LT 3.512				
				6/16/25	9	3.90	CUYD		LT 3.622				
				6/16/25	10	126.50	CUYD		LT 3.622				
				6/16/25	11	37.00	CUYD		LT 4.000				
				6/16/25	12	154.00	CUYD		LT 4.148				
				6/16/25	13	116.00	CUYD		LT 4.083				
				6/16/25	14	51.30	CUYD		LT 4.227				
				6/16/25	15	30.80	CUYD		LT 5.218				
				6/16/25	16	526.70	CUYD		RT 5.510				
				6/16/25	17	175.10	CUYD		RT 5.584				
				6/16/25	18	79.30	CUYD		RT 5.879				
				6/16/25	19	63.30	CUYD		RT 6.348				
				6/16/25	20	63.30	CUYD		LT 6.348				
				6/16/25	21	48.60	CUYD		LT 6.535				
0130	6161005	CONSTRUCTION SIGNS	6/2/25	6/16/25	1	96.00	SQFT		1		1		
			6/3/25	6/16/25	1	96.00	SQFT		1		1		
0140	6161025	CHANNELIZER (TRIM-LINE)	6/2/25	6/16/25	1	3.00	EA	Rt B	1.920				
				6/16/25	2	3.00	EA	Rt B	0.930				
			6/3/25	6/16/25	1	3.00	EA		0.930				
				6/16/25	2	3.00	EA		0.000				
0160	6181000	MOBILIZATION	6/13/25	6/16/25	1	0.25	LS		n/a				
0290	8061005	ROCK DITCH CHECK	6/2/25	6/16/25	1	630.00	LF	Rt B	1.920		0.930		

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

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

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
0290	8061005	ROCK DITCH CHECK	6/3/25	6/16/25	1	273.00	LF	Rt B	0.930		0.000		
0300	8061006	ALTERNATE DITCH CHECK	6/2/25	6/16/25	1	8.00	LF	Rt B	1.920		0.930		
			6/3/25	6/16/25	1	96.00	LF	Rt B	0.930		0.000		
0330	8061019	SILT FENCE	6/2/25	6/16/25	1	835.00	LF	Rt B	1.920		.930		
			6/3/25	6/16/25	1	807.00	LF	Rt B	.930		0.000		
0370	9031260	WOOD POST, 4 IN. BY 4 IN.	6/10/25	6/16/25	1	240.00	LF	Various mailboxes throughout Rt B	0.015		6.654		

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
JSE0152	0130	June 2, 2025	96	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.450 0.506		2.00	16.00			32.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.200 .736		2.00	16.00			32.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.992 0.906		2.00	16.00			32.00
		June 3, 2025	96	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000 1.256		2.00	16.00			32.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000 1.158		2.00	16.00			32.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000 1.005		2.00	16.00			32.00
	0130 - Total											192

Line Item Adjustments by Estimate

Contract ID: 250221-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0152	0040	MISC. AGGREGATE FOR BASE	Material		4	Jun 16, 2025	SYSTEM	($14,234.00)	
					4	Jun 16, 2025	SYSTEM	$14,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user killib1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0110	FURN. TYPE 2 ROCK DITCH LINER	Material		4	Jun 16, 2025	SYSTEM	($91,768.00)	
					4	Jun 16, 2025	SYSTEM	$91,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user killib1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	4	Jun 16, 2025	SYSTEM	($17,688.00)	
				Overrun - Total				**($17,688.00)**	
			Overrun - Total					**($17,688.00)**	
	0110 - Total							**($17,688.00)**	
	0120	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	4	Jun 16, 2025	SYSTEM	($26,532.00)	
				Overrun - Total				**($26,532.00)**	
			Overrun - Total					**($26,532.00)**	
	0120 - Total							**($26,532.00)**	
	0290	ROCK DITCH CHECK	Overrun	Overrun	3	Jun 2, 2025	SYSTEM	($16,092.00)	
					4	Jun 16, 2025	SYSTEM	($16,254.00)	
				Overrun - Total				**($32,346.00)**	
			Overrun - Total					**($32,346.00)**	
	0290 - Total							**($32,346.00)**	
	0370	WOOD POST, 4 IN. BY 4 IN.	Material		4	Jun 16, 2025	SYSTEM	($2,400.00)	
				- Total				**($2,400.00)**	
			Material - Total					**($2,400.00)**	
	0370 - Total							**($2,400.00)**	
JSE0152 - Total								**($78,966.00)**	
Overall - Total								**($78,966.00)**	

There are no contract adjustments to display for this contract.