



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

| | | | | | | | |
|--------------------------------------|----------------------------------|--|--|---|---|--|--|
| Progress Estimate Number 4 | Contract ID 250314-H08 | Prime Contractor Apex Paving Co. | Pay Period Start April 2, 2026 | Pay Period End April 15, 2026 | Original Contract Amount \$1,128,055.15 | Net Change Order Amount \$374.40 | Current Contract Amount \$1,128,429.55 |
|--------------------------------------|----------------------------------|--|--|---|---|--|--|

| Approval Date | By User |
|----------------|--|
| April 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by hollit1 |
| April 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by turnep3 |
| April 20, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by hannos1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2026 | November 1, 2026 | | 19.32% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | April 2, 2025 | April 2, 2025 | |
| Letting Date | March 14, 2025 | March 14, 2025 | |
| Notice to Proceed Date | May 5, 2025 | May 5, 2025 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 4 | | | |
|--|--------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 250314-H08 | | | |
| Total Posted Items Pay | \$79,525.24 | \$138,518.00 | \$218,043.24 |
| Gross Item Adjustments | (\$18,751.69) | \$55,757.79 | \$37,006.10 |
| 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 |
| | | \$194,275.79 | \$255,049.34 |
| Contract Total Payable This Estimate: | \$60,773.55 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| JSE0122 | 0030 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | STA | \$16,250.000 | 0.500 | \$8,125.00 |
| | 0040 | 2159910 | MISC.MODIFIED SHAPING SLOPES, CLASS III | 100F | \$1,450.000 | 3.800 | \$5,510.00 |
| | 0230 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$6.500 | 1,423 | \$9,249.50 |
| | 0240 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$8.000 | 2,077.667 | \$16,621.34 |
| | 0260 | 6061060 | MGS GUARDRAIL | LF | \$30.000 | 25 | \$750.00 |
| | 0270 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | EA | \$4,200.000 | 5 | \$21,000.00 |
| | 0280 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$1,850.000 | 4 | \$7,400.00 |
| | 0300 | 7039902 | MISC.BARRIER END MODIFICATION | EA | \$5,000.000 | 2 | \$10,000.00 |
| | 5001 | 7250324A | 24 IN. PIPE GROUP B | LF | \$43.470 | 20 | \$869.40 |

Project JSE0122 - Total **\$79,525.24**

Overall - Total **\$79,525.24**

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 |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JSE0122 | 0260 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$321.69) |
| | 0270 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$11,030.00) |



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

| | | | | | | |
|---------------------------------|-------------------------|-----------------|-------------------------|----------------|---------------------------------|----------------|
| Progress Estimate Number | Contract ID | 250314-H08 | Pay Period Start | April 2, 2026 | Original Contract Amount | \$1,128,055.15 |
| 4 | Prime Contractor | Apex Paving Co. | Pay Period End | April 15, 2026 | Net Change Order Amount | \$374.40 |
| | | | | | Current Contract Amount | \$1,128,429.55 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|----------------------|
| JSE0122 | 0280 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$7,400.00) |
| Total | | | | | | | | (\$18,751.69) |



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

Report Generated on April 21, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|-----------------------------------|----------------------|---------------------|-------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JSE0122 | FAS-S704 (090) | Resurface | BB | STODDARD | from Route C to Route M |
| Totals by Job Numbers | | | | | |
| JSE0122 | | | | | |
| | | | This Estimate | Previous | To Date |
| | | Posted Item Pay | \$79,525.24 | \$138,518.00 | \$218,043.24 |
| | | Gross Item Adjustments | (\$18,751.69) | \$55,757.79 | \$37,006.10 |
| | | Gross Item Pay | \$60,773.55 | \$194,275.79 | \$255,049.34 |
| | | 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 April 21, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 21, 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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 250314-H08 | JSE0122 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,400.00 | \$0.00 |
| | | 0001 | 0030 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | 0.50 | 0.00 | 0.50 | STA | 0.50 | \$16,250.00 | \$8,125.00 |
| | | 0001 | 0040 | 2159910 | MISC.MODIFIED SHAPING SLOPES, CLASS III | 14.00 | 0.00 | 14.00 | 100F | 9.20 | \$1,450.00 | \$13,340.00 |
| | | 0001 | 0050 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 1,552.10 | 0.00 | 1,552.10 | TONS | 0.00 | \$45.15 | \$0.00 |
| | | 0001 | 0060 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 33.00 | 0.00 | 33.00 | TONS | 0.00 | \$45.15 | \$0.00 |
| | | 0001 | 0070 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 7,454.10 | 0.00 | 7,454.10 | TONS | 0.00 | \$79.55 | \$0.00 |
| | | 0001 | 0080 | 4071005 | TACK COAT | 8,822.00 | 0.00 | 8,822.00 | GAL | 0.00 | \$3.15 | \$0.00 |
| | | 0001 | 0090 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 394.00 | 0.00 | 394.00 | GAL | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0100 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 986.00 | 0.00 | 986.00 | SQYD | 0.00 | \$1.85 | \$0.00 |
| | | 0001 | 0110 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$7,950.00 | \$15,900.00 |
| | | 0001 | 0120 | 6122041 | WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,450.00 | \$0.00 |
| | | 0001 | 0130 | 6161005 | CONSTRUCTION SIGNS | 816.00 | 0.00 | 816.00 | SQFT | 108.00 | \$8.00 | \$864.00 |
| | | 0001 | 0140 | 6161025 | CHANNELIZER (TRIM-LINE) | 80.00 | 0.00 | 80.00 | EA | 18.00 | \$18.00 | \$324.00 |
| | | 0001 | 0150 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,800.00 | \$5,600.00 |
| | | 0001 | 0160 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$17,400.00 | \$17,400.00 |
| | | 0001 | 0170 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$87,500.00 | \$43,750.00 |
| | | 0001 | 0180 | 6200003 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE | 1,200.00 | 0.00 | 1,200.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0190 | 6200006 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN. YELLOW | 6,000.00 | 0.00 | 6,000.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0200 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 144.00 | 0.00 | 144.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0210 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 98,599.00 | 0.00 | 98,599.00 | LF | 0.00 | \$0.14 | \$0.00 |
| | | 0001 | 0220 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 44,014.00 | 0.00 | 44,014.00 | LF | 0.00 | \$0.14 | \$0.00 |
| | | 0001 | 0230 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 2,558.00 | 0.00 | 2,558.00 | SQYD | 1,423.00 | \$6.50 | \$9,249.50 |
| | | 0001 | 0240 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,196.00 | 0.00 | 2,196.00 | SQYD | 2,077.67 | \$8.00 | \$16,621.34 |
| | | 0001 | 0250 | 7250318A | 18 IN. PIPE GROUP B | 15.00 | -15.00 | 0.00 | LF | 0.00 | \$33.00 | \$0.00 |
| | | 0010 | 0260 | 6061060 | MGS GUARDRAIL | 288.00 | 0.00 | 288.00 | LF | 200.00 | \$30.00 | \$6,000.00 |
| | | 0010 | 0270 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 11.00 | 0.00 | 11.00 | EA | 6.00 | \$4,200.00 | \$25,200.00 |
| | | 0010 | 0280 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 11.00 | 0.00 | 11.00 | EA | 8.00 | \$1,850.00 | \$14,800.00 |
| | | 0010 | 0290 | 6063020 | TYPE C CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$28,000.00 | \$0.00 |
| | | 0070 | 0300 | 7039902 | MISC.BARRIER END MODIFICATION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$5,000.00 | \$20,000.00 |
| | | 0071 | 0310 | 7039902 | MISC.BARRIER END MODIFICATION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$5,000.00 | \$0.00 |
| | | 0072 | 0320 | 7039902 | MISC.BARRIER END MODIFICATION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$5,000.00 | \$20,000.00 |
| | | 0001 | 5001 | 7250324A | 24 IN. PIPE GROUP B | 0.00 | 20.00 | 20.00 | LF | 20.00 | \$43.47 | \$869.40 |
| Project JSE0122 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$218,043.24 |
| 250314-H08 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$218,043.24 |



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JSE0122

| 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 | 2079909 | MISC. | 4/7/26 | 4/14/26 | 1 | 0.50 | STA | Field Entrance at Bridge B04891 | | | | | |
| 0040 | 2159910 | MISC. | 4/2/26 | 4/13/26 | 1 | 1.00 | 100F | Bridge B04881, Northwest guardrail run | 2.932 | ROC | | | |
| | | | 4/13/26 | 4/13/26 | 2 | 0.90 | 100F | Bridge B04881, Southwest guardrail run | 2.962 | ROC | | | |
| | | | 4/10/26 | 4/13/26 | 1 | 1.00 | 100F | | 2.962 | LOC | | | Bridge B04881, Southeast guardrail run |
| | | | 4/13/26 | 4/13/26 | 2 | 0.90 | 100F | | 2.932 | LOC | | | Bridge B04881, Northeast guardrail run |
| 0230 | 6221001 | COLDMILLING BIT, PAVT FOR REM OF SURF. | 4/13/26 | 4/16/26 | 1 | 247.00 | SQYD | Bridge B0489 | 2.255 | RLC | 2.293 | RLC | |
| | | | 4/16/26 | 4/16/26 | 2 | 142.00 | SQYD | Bridge B0488 | 2.932 | RLC | 2.962 | RLC | |
| | | | 4/16/26 | 4/16/26 | 3 | 400.90 | SQYD | Bridge B0545 | 8.891 | RLC | 8.941 | RLC | |
| | | | 4/14/26 | 4/16/26 | 1 | 633.10 | SQYD | B0405 | 3.547 | RLC | 3.615 | RLC | |
| 0240 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 4/13/26 | 4/16/26 | 1 | 366.67 | SQYD | B0489 | 2.255 | RLC | 2.293 | RLC | Plan Quantity of 244.4. Apex Paving extended the transition by 25' on each end of the bridge, to a total of 75'. |
| | | | 4/16/26 | 4/16/26 | 2 | 488.80 | SQYD | B0488 | 2.932 | RLC | 2.962 | RLC | Plan Quantity of 244.4 SQYD. Apex Paving Co. extended the transitions by 100' on each end of bridge. |
| | | | 4/16/26 | 4/16/26 | 3 | 611.10 | SQYD | B0545 | 8.891 | RLC | 8.941 | RLC | |
| | | | 4/14/26 | 4/16/26 | 1 | 611.10 | SQYD | B0405 | 3.547 | RLC | 3.615 | RLC | |
| 0260 | 6061060 | MGS GUARDRAIL | 4/2/26 | 4/13/26 | 1 | 12.50 | LF | | 2.932 | ROC | | | Bridge B04881, Northwest Quadrant |
| | | | 4/10/26 | 4/13/26 | 1 | 12.50 | LF | | 2.962 | LOC | | | Bridge B04881, Southeast guardrail run |
| 0270 | 6061068 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | 4/2/26 | 4/13/26 | 1 | 1.00 | EA | | 2.932 | ROC | | | Bridge B04881, Northwest Quadrant |
| | | | 4/13/26 | 4/13/26 | 2 | 1.00 | EA | | 2.962 | ROC | | | Bridge B04881, Southwest Quadrant |
| | | | 4/13/26 | 4/13/26 | 3 | 1.00 | EA | | 8.891 | LOC | | | Bridge B05451 Northeastern corner |
| | | | 4/10/26 | 4/13/26 | 1 | 1.00 | EA | | 2.962 | LOC | | | Bridge B04881, Southeast corner |
| | | | 4/13/26 | 4/13/26 | 2 | 1.00 | EA | | 2.932 | LOC | | | Bridge B04881, Northeast corner |
| 0280 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4/2/26 | 4/13/26 | 1 | 1.00 | EA | | 2.932 | ROC | | | Bridge B04881, Northwest Quadrant. |
| | | | 4/13/26 | 4/13/26 | 2 | 1.00 | EA | | 2.962 | ROC | | | Bridge B04881, Southwest Quadrant |
| | | | 4/10/26 | 4/13/26 | 1 | 1.00 | EA | | 2.932 | LOC | | | Bridge B04881, Northeast guardrail run |
| | | | 4/13/26 | 4/13/26 | 2 | 1.00 | EA | | 2.962 | LOC | | | Bridge B04881, Southeast guardrail run |
| | | | 4/13/26 | 4/13/26 | 1 | 1.00 | EA | | 2.932 | LOC | | | Bridge B04881's Northeast Corner |
| 0300 | 7039902 | MISC. | 4/8/26 | 4/13/26 | 1 | 1.00 | EA | | 2.932 | LOC | | | Bridge B04881's Northeast Corner |
| | | | 4/13/26 | 4/13/26 | 2 | 1.00 | EA | | 2.962 | LOC | | | Bridge B04481's Southeast Corner |
| 5001 | 7250324A | 24 IN. PIPE CULVERT GROUP B | 4/7/26 | 4/14/26 | 1 | 20.00 | LF | Field Entrance at Bridge B04891. | | | | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250314-H08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------------|--|-------------------------------------|--|--------------------------------------|------------------------|--------------|--------------|--------------------|--|--|--|--|
| JSE0122 | 0260 | MGS GUARDRAIL | Construction Stockpile | | 3 | Apr 2, 2026 | SYSTEM | (\$2,251.84) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | (\$321.69) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | (\$2,573.53) | | |
| | | | | Construction Stockpile - Total | | | | | | (\$2,573.53) | | |
| | | | | Construction Stockpile STMI | | 2 | Mar 16, 2026 | SYSTEM | \$3,705.88 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | \$3,705.88 | | | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$3,705.88 | | | |
| | | | 0260 - Total | | | | | | | | \$1,132.35 | |
| | | | 0270 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 3 | Apr 2, 2026 | SYSTEM | (\$2,206.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | 4 | Apr 16, 2026 | SYSTEM | (\$11,030.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | | | (\$13,236.00) | | |
| | Construction Stockpile - Total | | | | | | | | | (\$13,236.00) | | |
| | Construction Stockpile STMI | | | | | 2 | Mar 16, 2026 | SYSTEM | \$24,266.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$24,266.00 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$24,266.00 | | | |
| 0270 - Total | | | | | | | | \$11,030.00 | | | | |
| 0280 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | | 3 | Apr 2, 2026 | SYSTEM | (\$7,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 4 | Apr 16, 2026 | SYSTEM | (\$7,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | (\$14,800.00) | | | |
| | | | Construction Stockpile - Total | | | | | | (\$14,800.00) | | | |
| | | | Construction Stockpile STMI | | 2 | Mar 16, 2026 | SYSTEM | \$20,350.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | \$20,350.00 | | | | | |
| | | Construction Stockpile STMI - Total | | | | | | \$20,350.00 | | | | |
| | | 0280 - Total | | | | | | | | \$5,550.00 | | |
| | | 0290 | TYPE C CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 1 | May 15, 2025 | SYSTEM | \$19,293.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | \$19,293.75 | | |
| Construction Stockpile STMI - Total | | | | | | | | | \$19,293.75 | | | |
| 0290 - Total | | | | | | | | \$19,293.75 | | | | |
| JSE0122 - Total | | | | | | | | \$37,006.10 | | | | |
| Overall - Total | | | | | | | | \$37,006.10 | | | | |



Contract Adjustments for Contract - 250314-H08

There are no contract adjustments to display for this contract.